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AdvertQuote

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KWAZULU-NATAL PROV	TINCE	
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-07-21	
Closing Date:	2022-07-28	000000 000000
Closing Time:	11:00	
INSTITUTION DETAILS	•	
Institution Name:	RK Khan hospital	lacksquare
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	RK Khan Hospital	
Date Submitted	2022-07-20	[3]
ITEM CATEGORY AND DETAILS		65.65
Quotation Number:	ZNQ:	
	288/22-23	
Item Category:	Services	
Item Description:	Replace Fire Line And Pressure Reducing Valve	
,	RE ADVERTISED	
i i		
Quantity (if supplies)	As Per Spec	
COMPULSORY BRIEFING SESSION	N / SITE VISIT	
Select Type:	Compulsory Briefing Session	☑
Date :	2022-07-25	ăsi
Time:	10: 30 a.m	Limit
Venue:	Maintenance - Workshop - Tea Lounge	
QUOTES CAN BE COLLECTED FROM:	WEBSITE	
QUOTES SHOULD BE DELIVERED TO:	RK Khan Hospital - Tender Box	
	nn mail Hospital - Terider Box	
ENQUIRIES REGARDING THE ADV	ERT MAY BE DIRECTED TO:	
Name:	Maud Khumało	
Email:	maud.khumalo@kznhealth.gov.za	
Contact Number:	031 459 6300	
Finance Manager Name:	Mr ID Mye <u>za</u>	
	(And h	
Finance Manager Signature:		<del></del>
N	o late quotes will be considered	

ZNQ!288 22-23 STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT:						
DATE ADVERTISED: 21 JULY 2022 CLOSING DATE: 28 JULY 2022 CLOSING TIME: 11:00						
FACSIMILE NUMBER: B-MAIL ADDRESS: maud.khumalo@kznhealth.gov.za						
PHYSICAL ADDRESS: 336 RK K HAN CIRCLE - WESTCLIFF - CHATSWORTH - 4092						
QUOTE NUMBER: ZNQ / RKK / 288 / 22 - 23						
DESCRIPTION: REPLACE FIRE LINE AND PRESSURE REDUCING VALVE						
CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN						
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.						
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 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)  YES NO						
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]						

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R30 000			JOTE NUMBER: <u>ZNQ</u> /RKK / 288 / 22 - 23			
DESCRIPT	JON: REPLA	ACE FIRE LINE AND PRESSURE REDUCING VALVE				
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	Brand & model	Country of manufacture	Price R	С
1	AS PER	REPLACE FIRE LINE AND PRESSURE REDUCING				
	SPEC	VALVE				
						_
					_	
						_
		AS PER ATTACHED SPEC			-	+
		AS PER ATTACHED SPEC				+
		N.B : DECLARATION FORMS,CSD NO.,UNIQUE REG				_
-		SUBMIT BBBEE VERIFICATION CERTIFICATE OR				1
		SWORN AFFUDAVIT, 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 WITHIN 5 WORKING				
		DAYS FAILUER TO SUBMIT UPON REQUEST				

Does The Article Conform To The S.A.N.S. / S.A.B.S.
Specification?

Is The Price Firm?

State Delivery Period, e.g., 1day, 1week

PERIOD THE SUPPLIER WILL BE DUSQUALIFIED

VALUE ADDED TAX @ 15% (Only if VAT Vendor)
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)

	Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding <u>technical information</u> may be directed to:
- 1	Contact Person: N MAKHAYE Tel: 031 459 6301  E-Mail Address: nomsa.makhaye@kznhealth.gov.za	Contact Person: K.S.PILLAY Tel: 031 459-6145

#### BIDDER'S DISCLOSURE

4	DUDD	OCE	OF '	TUE	FORM
1.	PURP	USE	UF	IME	<b>FURIN</b>

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2.	BIDDER'S	DECL	ARATION
----	----------	------	---------

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> in the enterprise, employed by the state?

  YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State Institution

- 2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?

  YES/NO
- 2.2.1. If so, furnish particulars: .....
- 2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO
- 2.3.1. If so, furnish particulars:

#### 3. DECLARATION

I, the undersigned (name) in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

i		•	
Name of Bidder	Signature	Position	Date

<sup>1</sup> the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

<sup>2</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

# GENERAL CONDITIONS OF CONTRACT

## AMENDMENT OF CONTRACT

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

## CHANGE OF ADDRESS

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

# 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

The Department is under no obligation to accept the lowest or any quote.

- 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 3.1. a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service 3.2.
- ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS 3.3. QUOTATION.

Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department 3.4. is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.

3.6.

(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.

- 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.

Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. 3.11.

3.12.

Used/ second-hand products will not be accepted. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.

All delivery costs must be included in the quoted price for delivery at the prescribed destination. 3.14.

- Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange 3.15. 3.16.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.

In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.

Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid. 3.18.

In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that 3.19. 3.20. represents both corruption and acquisition fraud.

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

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

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

- Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which 4.3. does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ 4.4.
- Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.

Use of correcting fluid is prohibited and may render the response invalid. 4.5.

Quotations will be opened in public as soon as practicable after the closing time of quotation. 4.6. 4.7.

Where practical, prices are made public at the time of opening quotations.

If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in 4.8. question. Clear indication thereof must be stated on the schedules attached. 4.9. Page 4 of 9



## Replacement of Fire Line and Pressure reducing valve at OPD Card office

#### AT R.K. KHAN HOSPITAL

#### 1. SCOPE OF CONTRACT

The specification calls for the excavation, supply and installation of new HDPE pipe and Pressure Reducing Valve at OPD card office.

#### 2. DETAILED SPECIFICATION

- **2.1.** The surfaces must be squared off using a mechanical cutter.
- **2.2.** Excavations to expose the existing line and undertake replacement.
- 2.3. The new line shall be 90mm HDPE complete with all fittings as per the bill of quantities.
- 2.4. The new HDPE line shall be fed within the existing asbestos line to avoid major excavations.
- 2.5. The trenches must be initially backfilled with 300mm soft sifted sand.
- 2.6. A layer of approximately 100mm of crusher must be laid and compacted prior to asphalting.
- **2.7.** The asphalt is to be compacted to a thickness of **30mm**.
- **2.8.** Additional work is inclusive of the replacement of a 110mm Pressure Reducing Valve (PRV) and diversion of take-off lines in the adjacent buildings.

# BILL OF QUANTITIES

No	Description	Unit	Qty	Rate	Cost
	R K Khan Hospital- Emergency Repairs  Prices to include labour, travel and hiring of equipment costs  460/2 COPPER TUBE DOMESTIC				
1	15 mm	m	5		
			l' .	V <sub>1</sub>	
2	35mm	m	6		
3	28 mm	m	8	•	
4	50 mm	m	3		
	PN16 HDPE PRESSURE PIPE SABS 4427				
	8	m	20		
5	90 mm (includes 2 x 5 metre takeoff for hydrants)		60		
	HDPE COMPRESSION THREE DIRECTIONAL POINTS (T- Joints)				
6	90 mm	No	1		
	HDPE COMPRESSION 90 degree bends				
7	90 mm	No	1_		
	HDPE Saddles (for takeoffs)				
8	90mm to 50mm	No	1		
9	90mm to 28mm	No	1_		
	BRASS TEES AND FITTINGS				
	4 24				
10	35mm to 15mm reducing tee	No	1	,	
		No			
11	50 mm to 35mm reducing tee	No	1		
12	50 mm Endcap	No	1	1	

	CI RHC CAP TOP RSV GATE VALVE FLANGED T/16				
3	110 mm with reducer to 90mm	No	1		
	PRESSURE REDUCING VALVE STATION				
4	110mm - Replace with same	No	1		
	VALVE REPAIRS				
15	Repack existing gate valve	No.	1		
16	EXCAVATIONS, FILLING, ETC  Excavate in soft material, including wheeling not exceeding 50 m and dumping for re-use or removal later (re-use or removal elsewhere measured)  Excavate to reduce levels under solid floors not exceeding 2 m deep  Extra over and base excavation in soft soil material for:	m3	30		
17	Intermediate material(soft soil)	m³	9		
18 19	Keeping excavations free of water. Keeping excavations, other than bulk, free from water by pumping or bailing Filling obtained from the excavations and/or prescribed stock pile on site compacted to 93 % Mod AASHTO or 100 % Mod ASSHTO in the case of sand.  Backfilling to trenches, bases and around foundation walls Filling from sourced clean river sand or plaster sand	Item	1 2		
	compacted to 93 % Mod AASHTO or 100 % Mod ASSHTO in the case of sand.				
22	Breaking up of tarred surfaces	m2	20		
23	30 mm asphalt with crusher	m2	20		
				Sub Total	

#### 3. CONDITIONS OF CONTRACT

- **3.1.** Contractors are advised to visit the site and take specific measurements before submitting quotes.
- **3.2.** Storage of all materials will be at contractors risk.
- **3.3.** All necessary safety precautions(barricades and signage to be employed) are to be observed.
- **3.4.** The duration of the works is to be 2 weeks from the date of the official order.
- **3.5.** All works is to be guaranteed for 12 months from date of completion.
- **3.6.** All materials is to be S.A.B.S. approved.
- 3.7. All works carried out is to be to the entire satisfaction of the CEO or his/her appointed representative.
- **3.8.** All contractors from within the borough of Durban will be considered.
- **3.9**. All material removed to be handed over to the maintenance department.
- **3.10.** Contractors are advised to be registered with the C.I.D.B.
- **3.11.** Quotations are to be deposited at the Hospital Main Entrance, Security.

CHIEF ARTISAN	1	th_				
MAINTENANCE DEPARTMENT R.K. KHAN HOSPITAL PRIVATE BAG X004 CHATSWORTH						
4030 AM	б	2022.				

Name:	1.1
-	\$1
Company:	
Signature:	, ,

	COMPANY STAMP
1	

## Compulsory:

- 1) Kindly complete the bill of quantities and the official price page in full.
- 2) Attach proof or recommendations of work done of a similar scope, value and capacity.

Failure to comply with the above will result in disqualification

#### 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** (hereafter 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. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

## 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;
  - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes:

## 3. POINTS AWARDED FOR PRICE

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

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

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

Ps = Points scored for price of bid under consideration

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

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

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

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

_	0		n	EC		0/	1		۸
5.	ы	w	u	ᆫ	LA	NT/	١ı	U	М

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.

applicable box	()	1		
	4			
	. *			

SUB-CONTRACTING

(Tick

NO

(Tick applicable box)

- 7.1 Will any portion of the contract be sub-contracted?
- 7.1.1 If yes, indicate:

7.

8.

- i) What percentage of the contract will be subcontracted......%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- Whether the sub-contractor is an EME or QSE

y) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES

Preferential Procurement Regulations,2017:

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

Black people

Black people who are youth

Black people who are women

Black people with disabilities

Black people living in rural or underdeveloped areas or townships

Cooperative owned by black people

Black people who are military veterans

OR

Any EME

Any QSE

9.	DECLARATION WITH REGARD TO COMPANY/FIRM
9.1	Name of company/firm:
9.2	VAT registration number:
9.3	Company registration number:
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]
	□ Partnership/Joint Venture / Consortium □ One person business/sole propriety □ Close corporation □ Company □ (Pty) Limited
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE BOX]  Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.
9.7	Total number of years the company/firm has been in business:
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 on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:
	i) The information furnished is true and correct;
	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
	iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
	iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of 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;
	(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
	<ul> <li>(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;</li> </ul>
	(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.
	WITNESSES