SharePoint

Khambule Simphiwe Princess - ?



KZN Health Intranet

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AdvertQuote

	(WAZULU-NATAL PROVIN EALTH EPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:		2022-07-14
Closing Date:		2022-07-22
Closing Time:		11:00
NSTITUTIO	N DETAILS	
nstitution Nan		Dannhauser CHC
Province:		KwaZulu-Natai
Department or	Entity:	Department of Health
Division or sec	etion:	Central Supply Chain Management
Place where g	oods / services is required	DANNAHAUSER CHC
Date Submitte	d	2022-07-13
ITEM CATE	GORY AND DETAILS	
Quotation Nun		ZNQ: 032/22/23
ltem Category	:	Goods
Item Description	on:	SUPPLY AND DELIVER SMS TEMERATURE MONITORS (FRIDGE/FREEZER M ONITORS) X2 AT DANNHAUSER CHC
Quantity (if su	pplies)	ONITORS) X2 AT DANNHAUSER CHC
Quantity (if su		ONITORS) X2 AT DANNHAUSER CHC
Quantity (if su COMPULSO Select Type:	pplies)	ONITORS) X2 AT DANNHAUSER CHC / SITE VISIT Not Applicable
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Quantity (if su COMPULSO Select Type: Date: Time: Venue: QUOTES CAN	pplies) PRY BRIEFING SESSION (BE COLLECTED FROM: ULD BE DELIVERED TO:	ONITORS) X2 AT DANNHAUSER CHC / SITE VISIT Not Applicable AVAILABLE ON THE INTRANET NO. 07 DURNACOL ROAD , DANNHAUSER 3080 , NEAR THE HELP DESK
Quantity (if su COMPULSO Select Type: Date: Time: Venue: QUOTES CAN	pplies) PRY BRIEFING SESSION (BE COLLECTED FROM: ULD BE DELIVERED TO:	ONITORS) X2 AT DANNHAUSER CHC / SITE VISIT Not Applicable AVAILABLE ON THE INTRANET NO. 07 DURNACOL ROAD, DANNHAUSER 3080, NEAR THE HELP DESK OR EMAIL BACK TO: dannhauser.quotations@kznhealth.gov.za
Quantity (if su COMPULSO Select Type: Date: Time: Venue: QUOTES CAN QUOTES SHO	pplies) PRY BRIEFING SESSION (BE COLLECTED FROM: ULD BE DELIVERED TO:	ONITORS) X2 AT DANNHAUSER CHC / SITE VISIT Not Applicable AVAILABLE ON THE INTRANET NO. 07 DURNACOL ROAD , DANNHAUSER 3080 , NEAR THE HELP DESK OR EMAIL BACK TO: dannhauser quotations@kznhealth.gov.za RT MAY BE DIRECTED TO:
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Quantity (if su COMPULSO Select Type: Date: Time: Venue: QUOTES CAN QUOTES SHO ENQUIRIES Name: Email:	pplies) PRY BRIEFING SESSION (BE COLLECTED FROM: ULD BE DELIVERED TO: REGARDING THE ADVE	ONITORS) X2 AT DANNHAUSER CHC / SITE VISIT Not Applicable AVAILABLE ON THE INTRANET NO. 07 DURNACOL ROAD , DANNHAUSER 3080 , NEAR THE HELP DESK OR EMAIL BACK TO: dannhauser quotations@kznhealth.gov.za RT MAY BE DIRECTED TO: SP KHAMBULE simphiwe.khambule@kznhealth.gov.za

OFFICIAL I	PRICE PAGE	FOR QUOTATIONS OVER F	30 000	QU	OTE NUMBE	R: <u>Z</u>	NQ/DAN / 032	<u>/ 22 _ 23</u>	
DESCRIPT	ION:SMS T	EMPERATURE MONITOR							
SIGNATUR [By signing	E OF BIDDE this documer	R nt, I hereby agree to all terms a	and conditions	[i]	DAT	E		••••••••••	
CAPACITY	UNDER WH	ICH THIS QUOTE IS SIGNED)					••••••	
Item No	Quantity	Description			Brand &		Country of	Price	
item No	Quantity	Description			model		manufacture	R	С
1	2 UNITS	SUPPLY AND DELIVERY	OF SMS TE	MPERATURE					
		MONITORS (FRIDGE/FI	REEZER MO	NITORS) AT					
		DANNHAU	SER CHC.						
		SEE SPECIFICA	TION ATTAC	HED					
	-					-			
14.44						145			
		SBD 4 FORM MUST B	E FILLED ,SI	GNED AND					
		RETURNED TOGETHER	WITH THE C	QUOTATION.					
						F	EPARTMENT	OF L	D.LT.
						ט	DANNHAUS	ER	0
						-	Delition		
						-	1 [£] . JUL	2022	
		MILIET ALSO E	SE ATTACHI	ED.		-	1. JUL	2022	
		MUST ALSO BE ATTACHED NB:IF THE COMPANY FAILS TO DELIVER WITHIN TH STIPULATED PERIOD, 24HRS NOTIFICATION OF INTENTION TO CANCEL THE ORDER WILL BE				1		0110101	
						T	SUPPLY		
							MANAGI	=1/41=12-1	
			UED			•			
		15% (Only if VAT Vendor)	D						
TOTAL QU	IOTATION PI	RICE (VALIDITY PERIOD 60	Daysj						
			Does	The Article	Conform T	·o ·	The S.A.N.S. / S.A	.B.S.	
	Does This Offer Comply With The Specification? Specification?								
Is The Price	e Firm?		State	Delivery Period,	e.g., 1day, 1	weel	(
						_			
Enquiries	regarding th	e <u>quote</u> may be directed to:		Enquiries	regarding <u>te</u>	chni	cal information may b	e directed t	o:
Contact Pa	rson. S KHA	MBULE Tel: 034 6	52116111						
		we.khambule@kznhealth.gov		Contact Pe	erson: .SZ.MA	KHL	JBO Tel: 034	621 6161	
				TI.					

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATION CERTIFI
TAV REGISTRANDIN UNMBER (If VAT vendor)
E-WAIL ADDRESS
СЕГГЬНОИЕ ИЛИВЕВ
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER.
STREET ADDRESS
POSTAL ADDRESS
NAME OF BIDDER
THE FOLLOWING PARTICULARS MUST BE FURMISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL SPECIAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RETYPED)
The quote box is open from 08:00 to 15:30.
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.
080€ ЯЗЕЛАНИИАО
front entrance near the help desk, the are two white boxes (NO 7 DURNACOL ROAD
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
UNIQUE REGISTRATION REFERENCE
(COL) (COL) NO. (COL) NO. (COL) TO (COL) TO (COL)
CEUTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. M A A M CSD) NO. CEUTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. CSD) NO. CSD CSD
CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN
DESCRIPTION: SM2 TEMPERATURE MONITOR
QUOTE NUMBER: ZNQ / DAN / 032 / 22 - 23
PHYSICAL ADDRESS: NO 07 DURNACOL ROAD DANNHAUSER 3080
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT. DANHAUSER COMMUNITY HEALTH CENTRE CLOSING DATE. SZIOTISOSS CLOSING TIME: 11:00
YOU ARE HEREBY INVITED TO QUOTE FOR DECUMENTED AT. DANNHAUSER COMMUNITY HEALTH CENTRE

BIDDER'S DISCLOSURE

-1	PURPOSE	OFTHE	FORM
1.	PURPUSE	OF THE	1 OUM

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.
----	---------------	----------

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

- Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring 2.2. YES/NO institution?
- 2.2.1. If so, furnish particulars:
- 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?
- 2.3.1. If so, furnish particulars:

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:
- I have read and I understand the contents of this disclosure; 3.1.
- I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect; 3.2.
- 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 consortium² will not be construed as collusive bidding.
- In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the 3.4. 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.
- 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.
- 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.
- 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.

Name of Bidder	Signature	Position	Date

¹ 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.

² 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

'səmed 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 111

CHANGE OF ADDRESS .2

executand) details change from the time of bidding to the expiry of the contract. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et 1.2

GENERAL CONDITIONS ATTACHED TO THIS QUOTATION 3.

- The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are 3.2. The Department is under no obligation to accept the lowest or any quote. .1.5
- satisfactorily. a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service obscurilies regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that
- NOITATOUG ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS 3.3.
- 3.5. The price quoted must include VAT (if VAT vendor). 3.4
- .6.5 is only liable for any VAT from registered VAT vendors as originally stated on the quotation document. from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage
- calculations will be at the bidder's risk (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & The bidder must ensure the correctness & validity of the quotation:
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this .Τ.ε (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. .8.£ agreement, as the Principal (s) liable for the due fulfilment of this contract.
- Offers must comply strictly with the specification. .6.5 All required documentation must be completed in full and submitted.
- Only offers that meet or are greater than the specification will be considered. 3.10.
- Late offers will not be considered. 3.11.
- Used/ second-hand products will not be accepted. 3.13. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. 3.12,
- 3.15. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered. 3.14,
- Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange 3.16. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. 3.17. variations) will not be considered.
- 3.19. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. 3.18.
- 3.20. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- represents both corruption and acquisition fraud. In such instances, the Department reserves the right to immediately disquality such bidders as cover-quoting is an offence that

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

- words importing the masculine gender shall include the feminine and the neuter. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with .1.4
- .6.4 may be used, but an original signature must appear on such photocopies. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation 4.2.
- does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which .4.4 The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- submit such information. scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete.
- .6.4 Any alteration made by the bidder must be initialled; failure to do so may render the response invalid. .6.4
- .T.4 Use of correcting fluid is prohibited and may render the response invalid.
- Where practical, prices are made public at the time of opening quotations. .8.4 Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 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 .6.4
- 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

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

Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate 5.2. 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.

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 5.3. 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.

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.

No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation 5.5. documentation, and proof of posting will not be accepted as proof of delivery.

Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid. 5.6.

6. SAMPLES

- 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.
- If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion. (ii)

Samples must be made available when requested in writing or if stipulated on the document. 6.2.

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 I BRIEFING SESSION

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

STATEMENT OF SUPPLIES AND SERVICES

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 8.1. required particulars.

9. SUBMISSION AND COMPLETION OF SBD 6.1

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.

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:

:payddns (ii) the name and address of the recipient; (iv) a description and quantity or volume of the goods or services (i) the name, address and registration number of the supplier;

The supplier shall indemnify the KZN Department of Health (hereafter known as the purchaser) against all third-party claims of

(vi) the value of the supply, the amount of tax charged; (v) the official department order number issued to the supplier; invoice is issued; (iii) an individual serialized number and the date upon which the tax

12. PATENT RIGHTS (vii) the words tax invoice in a prominent place.

13. PENALTIES infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance. institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate 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

commodities delivered at a later stage at the service provider's expense. similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a 13.2.

service provider should be awarded any contracts in the future. The service provider's performance should be captured on the service provider database in order to determine whether or not 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. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the 13.3.

until actual delivery or performance. delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the 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 13.4.

14. TERMINATION FOR DEFAULT

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: 14.1

if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, (i)

if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the (iii) if the supplier fails to perform any other obligation(s) under the contract; or (ii)

as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner 14.2.

supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the 14.3 excess costs for such similar goods, works or services.

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

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

GENERAL CONDITIONS 1.

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

	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 1.5 that preference points for B-BBEE status level of contribution are not claimed.
- The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to 1.6 substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- "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;
- "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;
- "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- "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;
- "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender (f) documents.
- "prices" includes all applicable taxes less all unconditional discounts;
- "proof of B-BBEE status level of contributor" means:
 - B-BBEE Status level certificate issued by an authorized body or person; 1)
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice; 2)
 - Any other requirement prescribed in terms of the B-BBEE Act;
- "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;
- "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
- 1.5

THE 80/20 PREFERENCE POINT SYSTEMS

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

$$\text{PN-N}\left(\frac{\min q - 1q}{\min q} - 1\right) 08 = sq$$

Price of bid under consideration Points scored for price of bid under consideration sЧ

price of lowest acceptable bid nim9 łd

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

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

Number of points (80/20 system)	B-BBEE Status Level of Contributor
50	
81	7
D	3
	Þ
8	9
9	9
, p	L
5	8
0	Non-compliant contributor

1.3 BID DECLARATION .ĉ

1.4

3.

- Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- .9
- 1.9 B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by

Z relevant proof of B-BBEE status level of contributor.

LES NO	Shatecatago, due ed tasitago edit to noihog yns lliW
(Tick	sbblicable box)
1 141	SUB-CONTRACTING

	If yes, indicate:	1.1.7
AES NO	Will any portion of the contract be sub-contracted?	1.7

propriete box, if subcontracting with an enterprise in terms of YES NO	R en general variable (*)
(XUCSDICSDICSDICSDICSDICSDICSDICSDICSDICSDI	
INE SUD-COURSCIOL	iii) The B-BBEE status level of Whether the sub-contractor is an El
CIOL	EUROCOURS ALL TO ALUBRICALL ALL
tract will be subcontracted	noo ett to epicentage of the con

) OSE
	JA EME
	80
	ack people who are military veterans
	pobelstive owned by black people
	sck people living in rural or underdeveloped areas or townships
	sck people with disabilities
	вск реоріє мую яге мошел
	ack people who are youth
N N	зок реоріе
EWE OSE	Designated Group: An EME or QSE which is at last 51% owned by:
e in terms of YES NO	Preferential Procurement Regulations, 2017:

9.	DECLA	RATION WITH	REGARD TO COMPANY/FIRM				
9.1	Name of company/firm:						
9.2	VAT	VAT registration number:					
9.3	to the second se						
9.4	TYPE	OF COMPAN	Y/ FIRM [TICK APPLICABLE BOX]				
	☐ Partnership/Joint Venture / Consortium						
		One person	business/sole propriety				
	0	Close corpor Company	ation				
		(Pty) Limited	i				
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES						
9.6	CON		IFICATION [TICK APPLICABLE BO	X)			
		Manufacture	er				
		Supplier Professiona	I service provider				
	0	Other service	ce providers, e.g. transporter, etc.				
9.7	Tota	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)	i) The information furnished is true and correct;					
	The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;						
	iii)	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 fraudule contract have not been fulfilled, the purchaser may, in addition to any other remedy it ma 			een claimed or obtained on a fraudulent basis or any of the conditions of				
		(a) disqualify	η the person from the bidding proces	s;			
		(b) recover (costs, losses or damages it has incu	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 favourate arrangements due to such cancellation;						
		(d) recomm who acte of state applied;	ed on a fraudulent basis, be restricte for a period not exceeding 10 years	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.				
	V	VITNESSES		SIGNATURE(S) OF BIDDERS(S)			
	1			DATE:			
				ADDRESS			
	2	2					
	1						

EVALUATION CRITERIA WHEE R30 000.

Proposals received shall be evaluated on the following.

1. Specification

Only offers that meet the specification in all aspects as stipulated in the bid document shall be considered. Offers better than specification are considered to be compliant with the specification.

2. Correctness of information

All information required in the bid document must be accurate and dully completion including all the appropriate signatures. The institution reserves the right to verify all information submitted. Able to adhere to time frame (delivery/service period must be clearly indicated).

3. Specific Goals

- 4.1 Over and above the following activities will be considered in the evaluation/adjudication process.
 - The promotion of South African owned enterprises.
 - The promotion of enterprises located within the District of the organization calling for bid.
 - Whether the quotation offers value for money
 - Representivity in the composition of the vendor and the possibility of fronting
 - Tax Clearance Certificate issued by the South African Revenue Services
 - Compulsory registration of the Central Suppliers Database
 - Verification the recommended bidder is not on the Register for tender defaulters
 - Verification of the identity numbers of the directors/trustees/shareholders of the preferred bidder(s) against the institution's staff establishment in order to determine whether or not any of the directors/trustees/shareholders are in the service of the State or officials employed by specific institution
 - S.A.B.S./ISO or any other other authority recognized by south African nation accreditation system/ approved product to be used
 - Targeted suppliers
 - Delivery period shall adhere to time frame as specified on quotation document
 - Service provider should provide an enclosed vehicle or tarpaulin cover for all deliveries
 - Services to be provided as per the OHS Act 85 of 1993
 - End user/SCM official to approve product sample before final delivery
 - As per attached specification
 - Supplier to provide training to staff of handling item/unit and maintetnance

This evaluation criteria is designed in such a way that responses would be required from the bidder.

NB: Failure to submit the required documents(s) may invalidate the entire bid.

PLEASE SIGN AND RETURN THE EVALUATION CRITERIA WITH THE QUOTATION FORM AND RELEVANT DOCUMENTS

NAME & SURNAME	SIGNATURE	

SPECIFICATION

- o It must provide SMS notifications for fridges/freezers
- Reports to cellphone users when temperature goes above or below the range you are monitoring.
- o LCD screen on which you can check the temperature.
- o Also monitors power loss/restore (Eskom power). It notifies you via SMS when the power is off/on.
- o Temperature range must be Adjustable by the user
- Plugs into wall with a three-point plug no installation needed.
- Must have 1m wire (6-core) with a temperature probe at the edge that you put inside the fridge, under though the rubber of the door (the whole system is not put inside the fridge/freezer.

o It must have a 1 Amp battery inside, which will give you a battery back-up time of 2-hours.

