۵

SharePoint

Mzolo Siyabonga - ?



KZN Health Intranet

Search this site

CORPORATE INFORMATION номе

COMPONENTS

DIRECTORY

DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

	WAZULU-NATAL PROVING EALTH EPUBLIC OF SOUTH AFRICA	Quotation Advert
	ECOSTO OF CONTRACTOR STATE OF THE STATE OF T	2022-06-06
pening Date:		80
Closing Date:		2022-06-13
Closing Time:		11:00
NSTITUTIO	N DETAILS	V
nstitution Na	ne:	Dr Pixley ka Isaka Serile Memorial 1100ptca.
Province:		KwaZulu-Natal
Department o	r Entity:	Department of Health
Division or se	ction:	Central Supply Chain Management
Place where 9	goods / services is required	Waste Management
Date Submitt		2022-06-06
	GORY AND DETAILS	
		ZNQ:
Quotation Nu	Imper:	DPM 109/22-23
Item Categor	у:	Goods
Item Descrip	tion:	Emergency Chemical spill kit
,		Emergency Biohazard spill kit Emergecy oll spill kit
Quantity (if	supplies)	
COMPULS	ORY BRIEFING SESSION	4 / SITE VISIT
Select Type	:	Not Applicable
Date :		
Time:		
Venue:		
OHOTES	AN BE COLLECTED FROM:	KZNHEALTH WEBSITE
QUUIES C	Mit on annual and a second	The Land and a number of
QUOTES S	HOULD BE DELIVERED TO:	Dr Pixley Ka Isaka Seme Memoriał Hospital tender box at gate number 3 310 Bhejane Street, 4360
ENQUIR	ES REGARDING THE AD	VERT MAY BE DIRECTED TO:
Name:		Zama Diadia
Email:		zamampembe.dladla@kznhealth.gov.za
Contact N	umber:	031 530 1457
Finance N	lanager Name:	Mr B.M. Ntombel

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT:
DATE ADVERTISED: 06 JUNE 2022 CLOSING DATE: 13 JUNE 2022 CLOSING TIME: 11:00
FACSIMILE NUMBER: N/A E-MAIL ADDRESS: thuli.mbili@kznhealth.gov.za
PHYSICAL ADDRESS: Dr Pixley Ka Isaka Seme Memorial Hospital
QUOTE NUMBER: ZNQ / DPM / 109 / 22 - 23
DESCRIPTION: EMERGENCY CHEMICAL SPILL KITS
CONTRACT PERIOD
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL,310 BHEJANE ROAD ,KWAMASHU,4360,
TENDER BOX SITUATED AT GATE NO.3
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]

OFFICIAL F	PRICE PAGE	FOR QUOTATIONS OVER R30 000)	QUOTE NUMBER:	ZNQ/DPM / 109	/ 22 _ 2	23
DESCRIPTI	ON: EMER	GENCY CHEMICAL SPILL KITS					
SIGNATUR	E OF BIDDE	Rnt, I hereby agree to all terms and con					
CAPACITY	UNDER WH	ICH THIS QUOTE IS SIGNED			••••••••••••		••••••
Item No	Quantity	Description		Brand &	Country of	Price	
		·		model	manufacture	R	С
		SUPPLY AND DEL	IVER				
1.	10 KITS	EMERGENCY CHEMICAL	SPILL KITS				
2.	20 KITS	EMERGENCY BIOHAZARI	SPILL KITS				
3.	10 KITS	EMERGENCY OIL SP	ILL KITS				
		AS PER SPECIFICATION	ATTACHED				
		END USER : WASTE MAI	NAGEMENT				
		15% (Only if VAT Vendor)					
TOTAL QUO	OTATION PR	RICE (VALIDITY PERIOD 60 Days)					
			Door The Auto	la Conform Tr	The CANC CO	Anol	
Does This O	offer Comply	With The Specification?	Does The Artic Specificati		The S.A.N.S. / S	5.A.B.S.	
Is The Price		Trial the openioadon.		iod, e.g., <i>1day, 1wee</i>			
				, 0,,,		L	
•		e quote may be directed to:		ies regarding <u>techr</u>	ical information may	be directed	to:
		SIYABONGA Tel· 0315301457					
E-Mail Addre	ess: .zamam	pembe.dladla@kznhealth.gov.za	Contac	t Person: THULLING	SUBANE Tel: C	718720590	411111



DIRECTORATE: FACILITIES

Physical Address: 310 Bhejane Street, KwaMashu ,4360 Postal Address: **Private Bag X011, KwaMashu ,4360** Tel: 087 1311750 Email: thuli.ngubane@kznhealth.gov.za

WASTE MANAGEMENT

SPECIFICATION OF CHEMICAL SPILL KIT

The standard Chemical Spill Kits consist of:

- 240 Ltr Wheelie Bin (red)
- 25 Pads
- 2 socks (1.2m)
- 1 cushions
- 1 bag Vermiculite
- Gloves/goggles
- 3 waste bags /ties
- Shovel
- Broom



Compiled by: T.J Ngubane

Waste Management Officer

SPECIFICATION Department: ROVINCE OF KWAZULU-NATAL **Quote Number:** SPILL Item Description: KITS THEMI CAL Department/Section: Management TO CLEAN Purpose of Item: SPIL Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SAPS, SANS, SANAS, ISO, CIDB, etc.)? Yes? No: Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date ______ Time _____ Place _____ 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify: 1.5. Liability Cover insurance? Yes / (10) if Yes, specify:

What is the specification of the required item?

List specifications to be adver	tised	
1. SPECIFICATI	· · · · · · · · · · · · · · · · · · ·	Comment
2.	ON ATTACHED	
3.		
4.		
5.		•
3. Does a cample pood to b		

···

Penalties to be noted by the suppliers:

4.1. If the supplier falls 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.

What is the evaluation criteria / special terms and conditions to be advertised?

1.	Pre-qualification criteria	lal terms and conditions to be advertised?
2.	Administrative	E TO THE WAY THE DIE CHARLES THE PROPERTY OF T
3.	Conformance:	Does the offer comply to stipulated administrative requirements?
	· I	was the product made or service performed to specifically a
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5.	Features:	What characteristics does the product or service have?
6.	Reliability:	How long can a product on between 6 iii
7.	Durability:	How long can a product go between failures and the need for maintenance? (guarantee) What is the useful life for the product 8.14.
8.		The tro discitle the DECOMICE HAM will the product be let.
9.	Ability & Capacity	The result of the result of the product or send of the product of th
10.		The ability and capacity of the vendor to execute the contract Preferential Procurement System (80/20) if applicable

Name of End-user (in full) Designation / Rank (in full)		Name of SCM Rep (in full) Designation/ Rank (in full)	SiyA MADIO
Signature Date	10 05 2022	Signature :	Simp.
Standard End-User Specificati	on Form		16/05/2022



DIRECTORATE: FACILITIES

Physical Address: 310 Bhejane Street, KwaMashu ,4360 Postal Address: Private Bag X011, KwaMashu ,4360 Tel: 087 1311750 Email: thuli.ngubane@kznhealth.gov.za

WASTE MANAGEMENT

SPECIFICATION OF BIOHAZARD SPILL KIT

Quickly clean up BIOHAZARD spills and disinfect the spill area with this spill kit from (SK25000)

- 1 x PLASTIC CASE
- 5 x CHEM-VAC PADS
- 2 x CHEM-VAC SCATTER
- 1 x BOTTLE ANTI-VIRAL/BACTERIAL DISINFECTANT
- 2 x HD DISPOSAL BAGS AND TIES
- 2 x ANTI-MIST GOGGLES
- 2 x PAIRS LATEX GLOVES
- 1 x PAIRS NITRILE GLOVES
- 2 x MERCURY ABSORBANT
- 1 x DUSTPAN AND BRUSH
- 1 x BIO HAZARD TAPE
- 2 x DUST MASKS



Compiled by: T.J Ngubane

Waste Management Officer



END-USER SPECIFICATION FORM

List specifications to be advertised 1. SPECIFICATION ATTACHED. 2. 3. 4. 5. 5. 5. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6.	Q	uote Number:							
1.1. Is the Item required to have a regulatory body certification (e.g. SAES, SANS, SANAS, ISO, CIDB, etc.)? Yes / No Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date for the production and content part of the quote? Yes / Yes	lte	m Description:	BIOHAZARD	SPILL	RIT				
1.1. Is the item required to have a regulatory body certification (e.g. SAÉS, SANS, SANAS, ISO, CIDB, etc.)? ¥es / No Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Die Place Place 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / (6) if Yes, specify: 1.5. Liability Cover insurance? Yes / No if Yes, specify: 1.6. Liability Cover insurance? Yes / No if Yes, specify: 1.7. Liability Cover insurance? Yes / No if Yes, specify: 1.8. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2) 3.1. Deadline for submission if Yes; Date Time Place Or No 3.2. Specify that samples must be made available when requested in writing, Yes or No 4. Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract the purchaser shall, without prejudice to its other remedies under the contract, deduct from 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. What is the evaluation criteria / special terms and conditions to be advertised? 1. Pera-qualification criteria / special terms and conditions to be advertised? 2. Administrative Does the offer comply to stipulated administrative requirements? 3. Conformance: Was the product made or service performed to specifications? 4. Performance: Was the product made or service performed to specifications? 5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (gu	De	epartment/Section:	Waste Manag	ement	Purpose of Ite	m: _	To	CLEAN	SPILL
Regulatory Body / certification required if Yes; Land 1.2. Is a compulsory site inspection / briefing session required? Yes / No it Yes, specify: Date Land 1.3. Is local production and content part of the quote? Yes / No it Yes, specify: Land 1.3. Is local production and content part of the quote? Yes / No it Yes, specify: Land 1.4. Provisions of section 4(1)(a) of the PPFFA Regulations, 2017 if applicable? Yes / No it Yes, specify: Land 1.5. Liability Cover Insurance? Yes / No it Yes, specify: Land 1.5. Liability Cover Insurance? Yes / No it Yes, specify: Land 1.5. Liability Cover Insurance? Yes / No it Yes, specify: Land 1.5. Liability Cover Insurance? Yes / No it Yes, specify: Land 1.5. Liability Cover Insurance? Yes / No it Yes, specify: Land 1.5. Liability Cover Insurance? Yes / No it Yes, specify: Land 1.5. Liability Cover Insurance? Yes / No it Yes, specify: Land 1.5. Liability Cover Insurance? Yes / No it Yes, specify: Land 1.5. Liability Cover Insurance? Yes / No it Yes, specify: Land 1.5. Liability Cover Insurance? Yes / No it Yes, specify: Land 1.5. Liability Cover Insurance? Yes / No it Yes, specify: Land 1.5. Liability Cover Insurance? Yes / No it Yes, specify: Land 1.5. Liability Cover Insurance? Yes / No it Yes, specify: Land 1.5. Liability Cover Insurance? Yes / No it Yes, specify: Land 1.5. Liability Cover Insurance Yes / No it Yes, specify: Land 1.5. Liability: Land 1.5. Land 1.5. Liability: Land 1.5. Land 1.5. Land 1.5. Liability: Land 1.5.	1.	Pre-qualification crite	ria if any:						
if Yes, specify: Date 1.3. Is local production and content part of the quote? Yes / If Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 If applicable? Yes / If Yes, specify: 1.5. Liability Cover insurance? Yes / If Yes, specify: 1.5. Liability Cover insurance? Yes / If Yes, specification of the required item? 1.5. Liability Cover insurance? Yes / If Yes, specifications to be advertised 2. What is the specification of the required item? 1. Specifications to be advertised 2. Comment 1. Specifications to be advertised 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date 3.2. Specify that samples must be made available when requested in writing. Yes or No 3.2. Specify that samples must be made available when requested in writing. Yes or No 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 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. 4. What is the evaluation criteria / special terms and conditions to be advertised? 2. Administrative Does the offer comply to stiguiated administrative requirements? 3. Conformance: Was the product made or service performed to specifications? 4. Performance: Will/does the product/service fulfill its performance obligation, in a manner that releases the supplier from all liabilities under the contract? 5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: How long can a product go		1.1. Is the item require Regulatory Body / certifi	ed to have a regulatory b cation required if Yes:	ody certification	n (e.g. SANS, SA	ANS, SANAS	s, ISO	, CIDB, etc.)?	Yes/No
If Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / 160 if Yes, specify: 1.5. Liability Cover insurance? Yes / 160 if Yes, specify: 1.5. Liability Cover insurance? Yes / 160 if Yes, specify: 2. What is the specification of the required item? List specifications to be advertised 1. CAPECAFICATION ATTACHED. 2. 3. 4. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5.							i i ne		
1.5. Liability Cover insurance? Yes / No if Yes, specify: 2. What is the specification of the required item? List specifications to be advertised 1. SPECIFICATION ATTACHED. 2. 3. 4. 5. 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes; Date Time 3.2. Specify that samples must be made available when requested in writing, Yes or No 1. Penalties to be noted by the suppliers: 4.1. If the supplier falls 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. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised? 2. Administrative Does the offer comply to stipulated administrative requirements? 3. Conformance: Was the product made or service performed to specifications? 4. Performance: Will/does the product performed to specifications? 5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: What is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 9. Abbility & Capacity The ability and capacity of the vendor to execute the contract.				quote? Yes / N					
2. What is the specification of the required item? List specifications to be advertised 1. SPECIFICATION ATTACHED. 3. 4. 5. 5. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6.		1.4. Provisions of secif Yes, specify:	tion 4(1)(a) of the PPPFA	Regulations,20	17 if applicable	? Yes / (()			
List specifications to be advertised 1. SPECIFICATION ATTACHED. 3. Comment 4. S. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date Time Place or 3.2. Specify that samples must be made available when requested in writing. Yes or No 3.2. Specify that samples must be made available when requested in writing. Yes or No 4. Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract 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. 4. What is the evaluation criteria / special terms and conditions to be advertised? 4. Est evaluation criteria / special terms and conditions to be advertised? 4. Per-qualification criteria Does the offer meet the pre-qualification criteria? 3. Conformance: Was the product provide of stipulated administrative requirements? 4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract? 5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: How long can a product go between failures and the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract		1.5. Liability Cover ins if Yes, specify:	surance? Yes / No	刘坚守在全地对 在市场	regern				
1. SPECIFICATION ATTACHED. 2. 3. 4. 5. 5. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6.	2.			10 N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				1170	
2. 3. 4. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5.						Comment			
3. Does a sample need to be submitted? Yés / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes; Date Time Place 3.2. Specify that samples must be made available when requested in writing. Yes or No 3.2. Specify that samples must be made available when requested in writing. Yes or No 4. Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract 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. 4. What is the evaluation criteria / special terms and conditions to be advertised? 5. List evaluation criteria / special terms and conditions to be advertised? 6. Requalification criteria Does the offer meet the pre-qualification criteria? 7. Administrative Does the offer comply to stipulated administrative requirements? 8. Conformance: Was the product made or service performed to specifications? 9. Features: What characteristics does the product or service have? 1. Features: What characteristics does the product or service have? 1. Features: What characteristics does the product or service have? 1. Durability: How easy is it to repair, maintain or support the product or service? (customer support) 1. Ability & Capacity The ability and capacity of the vendor to execute the contract		SPECIFICAL	TOP A HACH	<u></u> Ευ.					
5. Does a sample need to be submitted? Yés / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date							•		
3.1. Deadline for submission if Yes: Date	4.								
3.1. Deadline for submission if Yes: Date	5.								
 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract 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. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised? Pre-qualification criteria Does the offer meet the pre-qualification criteria? Administrative Does the offer comply to stipulated administrative requirements? Conformance: Was the product made or service performed to specifications? Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract? Features: What characteristics does the product or service have? Reliability: How long can a product go between failures and the need for maintenance? (guarantee) Durability: What is the useful life for the product? How will the product hold up under extended use? Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) Ability & Capacity The ability and capacity of the vendor to execute the contract 	3. or	3.1. Deadline for submis	sion if Yes: Date	Time.	Plac				
 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract 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. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised? Pre-qualification criteria Does the offer meet the pre-qualification criteria? Administrative Does the offer comply to stipulated administrative requirements? Conformance: Was the product made or service performed to specifications? Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract? Features: What characteristics does the product or service have? Reliability: How long can a product go between failures and the need for maintenance? (guarantee) Durability: What is the useful life for the product? How will the product hold up under extended use? Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) Ability & Capacity The ability and capacity of the vendor to execute the contract 	١.	Penalties to be noted by	/ the suppliers:						
List evaluation criteria / special terms and conditions to be advertised (if applicable) 1. Pre-qualification criteria Does the offer meet the pre-qualification criteria? 2. Administrative Does the offer comply to stipulated administrative requirements? 3. Conformance: Was the product made or service performed to specifications? 4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract? 5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: What is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract		 If the supplier fails to the purchaser shall, penalty, a sum calc 	o deliver any or all of the g , without prejudice to its out ulated on the delivered pr	other remedies ur rice of the delaye	inder the contracted goods or unpe	et, deduct fr erformed ser	om th	ne contract b	rice, as a
List evaluation criteria / special terms and conditions to be advertised (if applicable) 1. Pre-qualification criteria Does the offer meet the pre-qualification criteria? 2. Administrative Does the offer comply to stipulated administrative requirements? 3. Conformance: Was the product made or service performed to specifications? 4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract? 5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: What is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract	ł	What is the evaluation o	ritaria / enacial tarme an	ud conditions to	ha advantinada				
 Pre-qualification criteria Does the offer meet the pre-qualification criteria? Administrative Does the offer comply to stipulated administrative requirements? Conformance: Was the product made or service performed to specifications? Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract? Features: What characteristics does the product or service have? Reliability: How long can a product go between failures and the need for maintenance? (guarantee) Durability: What is the useful life for the product? How will the product hold up under extended use? Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) Ability & Capacity The ability and capacity of the vendor to execute the contract 	Lis	t evaluation criteria / spec	ial terms and conditions to	he advertised (f applicable)				
 Administrative Does the offer comply to stipulated administrative requirements? Conformance: Was the product made or service performed to specifications? Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract? Features: What characteristics does the product or service have? Reliability: How long can a product go between failures and the need for maintenance? (guarantee) Durability: What is the useful life for the product? How will the product hold up under extended use? Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) Ability & Capacity The ability and capacity of the vendor to execute the contract 	1.	Pre-qualification criteria	Does the offer meet the	pre-qualification	criteria?				
3. Conformance: Was the product made or service performed to specifications? 4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract? 5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: What is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract	2.					nents?			
4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract? 5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: What is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract	3.								
5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: What is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract	4.	Performance:	Will/does the product/ser	rvice fulfil its perf	ormance obligati		ner th	at releases the	9
7. Durability: What is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract			What characteristics doe	s the product or	service have?			*****	
8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract	6.								
9. Ability & Capacity The ability and capacity of the vendor to execute the contract	-								
			How easy is it to repair, i	maintain or supp	ort the product or	service? (cı	ıstom	er support)	
To Preference points Preferential Procurement System (80/20) if applicable						act			
	ıv.	r reference points	Freierential Frocuremen	ı əystem (80/20)	и аррисаріе				

Name of End-user (in full)	THULL NGUBANE	Name of SCM Rep (in full)	Siya Maoro
Designation / Rank (in full)	Weiste Ma OFICE	Designation/ Rank (in full)	Sime
Signature	QD:	Signature :	Coll.
Date	10 105 12022	Date ·	11 1h lac /2022



DIRECTORATE: FACILITIES

Physical Address: 310 Bhejane Street, KwaMashu ,4360 Postal Address: **Private Bag X011, KwaMashu ,4360** Tel: 087 1311750 Email: thuli.ngubane@kznhealth.gov.za

WASTE MANAGEMENT

SPECIFICATION OF OIL SPILL KIT

The standard Oil Spill Kits consist of:

- 240 Ltr Wheelie Bin (green)
- 25 Pads
- -2 socks (1.2m)
- 1 cushions
- 1 bag Absorbent
- Gloves/goggles
- 3 waste bags /ties
- Shovel
- Broom



Compiled by: T.J Ngubane

Waste Management Officer



END-USER SPECIFICATION FORM

G	luote Number:									
lt	em Description:	110	SPILL	KITS			•			-
	, •	Waste		L						
IJ	epartment/Section:	VULUTE	Marage	men	Purpose of It	em:	10	Clean	9il	<u>S</u>
1.	1-4	_								
	1.1. Is the Item requi Regulatory Body / certi	red to have fication req	e a regulatory uired if Yes:	y body certifica	tion (e.g. SARS, S	ANS, SANA	s, Iso, (CIDB, etc.)1	? Yes	/ No
	1.2. Is a compulsory if Yes, specify: Date	site inspec	ction / briefin	g session requ	ired? Yes / Vd			\$ 7 .50.50		
	1.3. Is local production if Yes, specify:	on and con	tent part of t	he quote? Yes	/ b /o					
	1.4. Provisions of sec if Yes, specify:	otion 4(1)(a) of the PPPI	A Regulations	,2017 If applicable	? Yes / 🕼				
	1.5. Liability Cover in if Yes, specify:	surance? \	/es/No							
2.	What is the specificat	ion of the	equired item	1?						
Li	st specifications to be adv		•			Comment				
1.		ノジー	Attach	ed		Committee				
2.										
3.										
4.										
5,							 ,			
3. or	Does a sample need to 3.1. Deadline for submit 3.2. Specify that sample	ssion if Yes	: Date	Tim	e <u> </u>	ce E				
	, ,, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	o made bo	mado avanabi	e when request	ed in willing. Yes∟	or No	<u> </u>			
1.	Penalties to be noted b 4.1. If the supplier fails t the purchaser shall penalty, a sum calc interest rate calcula	o deliver ar , without particulated on t	y or all of the ejudice to its he delivered	price of the dela	s under the contractived goods or upo	ct, deduct fr erformed ser	om the		•	
j,	What is the evaluation of	riteria / sp	ecial terms a	and conditions	to be advertised?					
Lis	t evaluation criteria / spec	ial terms ar	nd conditions	to be advertised	(if applicable)			·		
1.	Pre-qualification criteria	Does the	offer meet the	e pre-qualificatio	n criteria?	<u></u>				
2.	Administrative	Does the	offer comply	to stipulated adr	ninistrative require	ments?	-			\dashv
3.	Conformance:	Was the p	product made	or service perfo	rmed to specification	nns?				\dashv
4.	Performance:	Will/does	the product/s	ervice fulfil Its po	erformance obligati	on, in a man	ner that i	ralescee the		-
_		anhhuai u	om an nabimi	es unaer the cor	ntract?	on, in a man	nor mari	CICESES IIIE	,	1
5.	Features:	What cha	racteristics do	es the product of	or service have?	******				\exists
6.	Reliability:	How long	can a produc	t go between fai	lures and the need	for maintena	ance? (g	uarantee)		\dashv
7.	Durability:	wnat is tr	e useful lite f	or the product? I	How will the produc	et hold up und	der exter	ided use?		\dashv
8.	Serviceability:	How easy	is it to repair	, maintain or sup	port the product or	service? (cu	stomer	support)	*****	1
9.	Ability & Capacity	The ability	and capacity	of the vendor to	execute the contr	act		117		\dashv
10.	Preference points	Preferenti	al Procureme	nt System (80/2	0) if applicable					7
										 l

Name of End-user (in full)	THULI N	GUBANE	Name of SCM Rep (in full)	Z. M.
Designation / Rank (in full)	Waste Mx	OFFICER	Designation/ Rank (in full)	SiyA MILOW
Signature	DB:		Signature	Sing
Date	10/05/7	50 <u>5.5</u>	Date	
Standard End-User Specificat	ion Form		<u> </u>	16/05/2022

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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 DECLARATION

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in 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

- 2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?
- 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 consortium² 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.

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

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 DECÍSIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. 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 is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. 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.
- 3.7. 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.
- 3.8. 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.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. 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.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. 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, which 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/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; fallure 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 disqualified from the evaluation process.	
(i) (ii)	The institution has determined that a compulsory site meeting Date/ Time: Place	take place
Institu	tion 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 (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.

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 DE	CLAR	ΔΤΙΩΝ

8.

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

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

7.	SUB-CONTRACTING (Tick applicable box)	YES NO
7.1	Will any portion of the contract be sub-contracted?	120 110
7.1.1	.1.1 If yes, indicate:	
	i) What percentage of the contract will be subcontracted%	

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
·	\checkmark	√ √
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.	DECLA	RATION WITH REGARD TO COMPANY/FIRM			
9.1	Name of company/firm:				
9.2	VAT registration number:				
9.3	Comp	Company registration number:			
9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]		ζ			
	- - -	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 r	number of years the company/firm has been in bi	usiness:		
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 or the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm fo the preference(s) shown and I / we acknowledge that:				
	i) T	i) The information furnished is true and correct;			
	ii) T	reference 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 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 contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have – 		ult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may atisfaction of the purchaser that the claims are correct;			
		een claimed or obtained on a fraudulent basis or any of the conditions of y, 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	red 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)	who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors 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.			
	WITN	ESSES	SIGNATURE(S) OF BIDDERS(S)		
1			DATE:		
	2		ADDRESS		
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		