SharePoint

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KZN Health Intranet

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HOME OCRPOPATE MEGRYATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

PZN Haatth > Components > Succly Chain Management

AdvertQuote

HEALTH	<u>cs</u> Quotation Advert
REPUBLIG OF SOUTH AFRICA	Quotation Advert
Opening Date:	2022-03-31
Closing Date:	2022-04-07
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Gamalakhe CHC
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	GAMALAKHE CHC
Date Submitted	2022-03-30
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ:
	GAM 102/2122
tem Category:	Goods
tem Description:	DISABLE FLUSH XIT=30 COBRA S-21-1 ANTICLOCK=100
	PLASTIC CISTERN: 10
	ELBOW ACTION TAPS=05 HAND BASIN BOTTLE TRAP:05
Quantity (if supplies)	
COMPULSORY BRIEFING SESSION	(ette vieit
Select Type:	promotion may control to the control to the control of the control
Date:	Not Applicable
Time:	
Venue:	
CHOTEC CAN BE CONFERED FROM	WEBSITE
QUOTES CAN BE COLLECTED FROM:	YEDDIK
QUOTES SHOULD BE DELIVERED TO:	GAMALAKHE CHC TENDER BOX
	The state of the s
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Vame:	PHILANI NGUBO
Email:	philani.ngubo@kznhealth.gov.za
Contact Number:	039 318 1113
Finance Manager Name:	MRS BP MTHEMBU
Finance Manager Signature:	(Kladov

GAMALAKHE COMMUNITY HEALTH CENTRE

# STANDARD QUOTE DOCUMENTATION OVER R30 000:00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT GAMALAKHE CHC 2022 -03- 3.1
DATE ADVERTISED, 31-03-2022 CLOSING DATE: 07-04-2022 CLOSING TIME: 11:00
FACSIMILE NUMBER: 0393181113 E-MAIL ADDRESS: philani.ngubo@kznstoppinyjohan manageme
PHYSICAL ADDRESS: OFF RAY NKONYENI ROAD CORNER MICHEAL NSIMBI & REV SITHOLE ROAD GAMALAKHE 4249
QUOTE NUMBER: GAM102/2122
DESCRIPTION: PLUMBING ITEMS
CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) OFF RAY NKONYENI ROAD CORNER MICHEAL NSIMBI & REV SITHOLE ROAD GAMALAKHE 4249
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
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 PRICE PAGE FOR QUOTATIONS	QUOTE NUMBER: GAM102/2122
DESCRIPTION: PLUMBING ITEMS	<u> </u>
SiGNATURE OF BIDDER [3y signing this document, I hereby agree to all terms and conditions]	
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

Item No	Quantity	Description	Brand &	Country of	Price	
	' '	,	model	manufacture	R	(
		SUPPLY AND DELIVER				
01	100 UNITS	COBRA S-21-1 ANTICLOCK				
		HEADPART 1/4 TURN ANTICLOCKWISE CLOSING				
02	30 UNITS	DISABLE TOILET FLUSH KIT COMPLETE WITH HANDLES				
03	10 UNITS	DISABLE TOILET MACHANISM WITH LONG FLUSHING ARM				
04	10 UNITS	PLASTIC CISTERN FOR DISABLE TOILET				
05	05 UNITS	PEN SEAL WAX				
06	10 UNITS	PEN CONNECTOR 110MM STRAIGHT				
07	20 UNITS	RUBBER BAND				
08	05 UNITS	ELBOW ACTION MIXER TAP				
09	05 UNITS	HAND BASIN BOTTLE TRAP UNIVERSAL CHROME				
10	05 UNITS	FEATHER DUSTER WITH LONG HANDLE				
11	01 UNIT	RAKE: STEEL				
····						
/ALUE AD	DED TAX @	15% (Only if VAT Vendor)				
		RICE (VALIDITY PERIOD 60 Days)				

	Does The Article Conform To The S.A.N.S. / S.A.B.S.	
Does This Offer Comply With The Specification?	Specification?	
Is The Price Firm?	State Delivery Period, e.g., 1day, 1week	

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: P.NGUBO Tel: 0393181113  E-Mail Address: Philani.ngubo@kznhealth.gov.za	Contact Person: MR Z MKHUNGO Tel: 03931811113

# DECLARATION OF INTEREST

 $\mathbb{E}[q_{i}] = \mathbb{E}[-1]$ 

- 1/	Any legal person, including blood relationship, may mal limited quote or proposal), employed by the state or to declare his/her position in rethe bidder is employed by the legal person on who evaluation and or adjudic on whose behalf the dec	ke an offer or of in view of cossili- persons conne- plation to the eva- y the state; and/ se behalf the bi- cation of the gue	fers in terms ble allegation ected with or alluating/adju for dding docum bte(s), or wh	of this invious of favous related to dicating au nent is sign ere it is kno	tation ritism, them, thority ned, ha	to quote should the it is req where- as a rela at such a	(includes a ne resulting uired that the tionship with a relationshi	crice quotation quote, or part le bidder or hi n persons/a pe p exists betwe	n, advert thereof, siher au rson wh en the p	ised con be awar thorised o are/is erson o	npetitive rded to p represe involved	quote, ersons entative
2.	In order to give effect to the	above, the folio	wing question	onnaire mus	st be c	ompieted	d and submi	tted with the qu	iole.			
2.2. 2.3.	Position occupied in shareholder <sup>2</sup> ):	the Compar	y (directo	r, trustee	2.4. ,2.5. 2.6.	Compar Tax Ref VAT Re	ny Registrati erence Num gistration Nu	ımber:		***********		
2.7.	The names of all directors employee / persal numbers	/ trustees / shai	reholders / n ited in narad	nembers, th	neir ind יאי.	lividual id	dentity numb	ers, tax refere	nce num	nbers an X APPL	nd, if app JCABLE	ilicable, I
2.8.	Are you or any person con	nected with the	bidder prese	ently employ	yed by	the stat	e?		,	Y	ES	NO
Z.ö.	1. If so, furnish the following Name of person / director /	trustee / shareh	older/ memb	oer:						th o	hiddo	r is
	, ,	institution a				the	,	connected		the	bidde	
	Position occupied particulars:	in	the	state	insti	tution:				A	ny	other
2.8.	2. If you are presently emp	loyed by the sta	ite, did you d	obtain the a	pprop	riate auth	nority to und	ertake remune	rative wo	ork outsi	de empl	oyment
2.8.	in the public sector? 2.1. If yes, did you attach p	roof of such aut	hority to the	quote docu	ıment'	?				Ĺ	'ES	NO
(Note:	Failure to submit proof of su	ch authority, wh	ere applicab	ile. mav res	ult in t	he disau	alification of	the quote.)				
2.9.	Did you or your spouse, o state in the previous twelv	e months?	pany's direc	ctors / truste	ees / s	harehold	lers / memb	ers or their spo	ouses co	induc <u>t b</u> i	usiness \ 'ES	with the
2.9. 2.1	<ol> <li>If so, furnish particulars:</li> <li>Do you, or any person co</li> </ol>	nnected with th	e bidder, ha	ive any rela	ationsh	nip (famil	y, friend, ol	ner) with a per	rson em <sub>j</sub>	ployed b	y the st	ate and
2.10	who may be involved with 0.1. If so, furnish particulars:						-				ŒS	NO
2.1	<ol> <li>Are you, or any person of person employed by the s</li> </ol>	onnected with t tate who may be	he bidder, a involved wi	aware of ar ith the evalu	ny rela uation	itionship and or a	(family, frie djudication o	nd, other) bet of this quote?	ween an	y other	bidder a	and any NO
2.1° 2.1°	1.1. If so, furnish particulars: 2. Do you or any of the dire	ectors / trustees	/ sharehold	ders / mem	bers o	of the co	mpany have	any interest	in any c	other rel	ated cor	npanies
	whether or not they are bigg.  2.1. If so, furnish particulars:	dding for this co	ntract?							<u> Y</u>	/ES	NO
3. NB	Full details of directors /	trustees / mem Ith will validate at their details a	bers / share details of are up-to-dat	eholders. directors te and verif	/ tru ied on	stees / CSD. If	members /	shareholder nent cannot va	alidate th	ie inforr	mation o	uppliers' on CSD,
4	DECLARATION											
FU	HE UNDERSIGNED (N RNISHED IN PARAGRA	APHS 2.										
	CCEPT THAT THE STA OVE TO BE FALSE.	TE MAY RE.	IECT THE	QUOTE (	OR A	CT AGA	AINST ME	SHOULD T	HIS DE	ECLAR	ATION	
						. *		•				
	me of bidder	Signature	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			osition	*************		Date		(7//********	
a)	ate" means – any national or provincial dep constitutional institution within the Act, 1999 (Act No. 1 of 1999); any municipality or municipal en nolder" means a person who owns	ne meaning of the f	Oublic Finance	Management	d) e)	national i Parliame	nt.	e national Council rise or business a			over the e	enterprise.

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

#### 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor). However, it must be noted that the Department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.5. The bidder must ensure the correctness & validity of the quotation:
  - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
  - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.6. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.7. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria.

  All required documentation must be completed in full and submitted.
- 3.8. Offers must comply strictly with the specification.
- 3.9. Only offers that meet or are greater than the specification will be considered.
- 3.10. Late offers will not be considered.
- 3.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.12. Used/ second-hand products will not be accepted.
- 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.15. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the eyent of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

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# 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/olds. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/old 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 disqua	lified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting  Date Time Place	take place
Institut	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.
- 20.20.20.00 the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

# 11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier.
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied:

- (v) the official department order number issued to the supplier.
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

## 12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hear after known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

#### 13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

### 14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

# 15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

10 May 10

Later Committee States

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

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

## 2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the 8-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;
  - 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;
- "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 Contributo	r Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
. 7	4
8	2
Non-compliant contributor	0

5. BID DECLARATION

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?			
7.1.1	If yes, indicate:			
	i) What percentage of the contract will be subcontracted%	:		

Whether the sub-contractor is an EME or QSE (Tick applicable box)

 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
Designated Gloup. All EME of QGE which is at last of 70 owned by.	V	\ \sqrt{1}
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	44.44400	,

NO

į	Any QSE		
	DECLARATION WITH REGARD TO COMPANY/FIRM	M. Comments of the Comments of	
.1	Name of company/firm;		
2	VAT registration cumber:		
,3	Company registration number:		
.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]		
	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited		
.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES		
141			
9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]		BOX]	
	<ul> <li>Manufacturer</li> <li>Supplier</li> <li>Professional service provider</li> <li>Other service providers, e.g. transporter, etc</li> </ul>		
.7	Total number of years the company/firm has been in business:		
.8 -	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claim the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company the preference(s) shown and I / we acknowledge that:		
	i) The information furnished is true and correct;		
	ii) The preference points claimed are in accordan	ce 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 or be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;		
		s been claimed or obtained on a fraudulent basis or any of the conditions may, in addition to any other remedy it may have –	
	(a) disqualify the person from the bidding proc	ess;	
	(b) recover costs, losses or damages it has inc	curred or suffered as a result of that person's conduct;	
	<ul> <li>(c) cancel the contract and claim any damage arrangements due to such cancellation;</li> </ul>	es which it has suffered as a result of having to make less favourable	
(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and d who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has applied; and		cted by the National Treasury from obtaining business from any organ	
	(e) forward the matter for criminal prosecution		
	WITNESSES		
	1	SIGNATURE(S) OF BIDDERS(S)  DATE:	
		ADDRESS	