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Makhaye Nomsa - ?



KZN Health Intranet

HOME CORPORATE INFORMATION COMPONENTS DIRECTORY

DISTRICT OFFICES

KZN Health > Components > Supply Chain Management

AdvertQuote

KWAZULU-NATAL PROVIE	NiCE .	
HEALTH REPUBLIC OF SOUTH AFAIDA	Quotation Advert	
Opening Date:	2022-09-02	1004
Closing Date:	2022-09-09	923
Closing Time:	11:00	[.0]
INSTITUTION DETAILS		
Institution Name:	DIV When have you	
Province:	RK Khan hospital	V
Department or Entity:	KwaZulu-Natal	
Division or section:	Department of Health	
	Central Supply Chain Management	
Place where goods / services is required	RK Khan Hospital	
Date Submitted	2022-09-02	2000
ITEM CATEGORY AND DETAILS		823
Quotation Number:	ZNQ:	
	477/22-23	
Item Category:	Services	
Item Description:	Service to Split Airconditioners - Quartely over (01) year Period	
	quitter, orer (or, year remou	
Quantity (if supplies)	As per Spec	
COMPULSORY BRIEFING SESSION /		
Select Type:		
Date :	Compulsory Briefing Session	~
	2022-09-09	110
Time:	12:00p.m(No late Comers Allowed & No Parking Inside Hospital)	
Venue:	Maintenance - Workshop - Tea Lounge	
QUOTES CAN BE COLLECTED FROM:	Website	
QUOTES SHOULD BE DELIVERED TO:	RK Khan Hospital - Tender Box - Next To Main Entrance Gate	
ENQUIRIES REGARDING THE ADVER	T MAY RE DIDECTED TO.	
Name:	Maud Khumalo	
Email:		
Contact Number:	maud.khumalo@kznhealth.gov.za	
	031 459-6300	
Finance Manager Name:	Mr ID ylyela	
Finance Manager Signature:		
No lat	e quotes will be considered	

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

VOLLATION OVER ROUGOU, OU	
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: RK KHAN HOSPITAL	
DATE ADVERTISED: 02 SEPTEMBER 2022 CLOSING DATE: 16 SEPTEMBER 2022 CLOSING TIME: 11:00	
FACSIMILE NUMBER: 031 403 7333 F_MAIL ADDRESS, maud.khumalo@kznheaith.gov.za	
PHYSICAL ADDRESS: 336 RK K HAN CIRCLE - WESTCLIFF - CHATSWORTH - 4092 - RK KHAN HOSPITAL	
QUOTE NUMBER: ZNQ / RKK / 477 / 22 - 23	
DESCRIPTION: SERVICE TO SPLIT AIRCONDITIONERS - QUARTELY OVER (01) YEAR PERIOD	
CONTRACT PERIOD. QUARTELY VALIDITY PERIOD 60 Days SARS PIN	
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.	
UNIQUE REGISTRATION REFERENCE	
	_
DEPOSITED IN THE QUOTE POX SITUATED AT GOTDEST ADDRESS.	_
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 336 RK KHAN CIRCLE - WESTCLIFF - CHATSWORTH - 4092	
RK KHAN HOSPITAL	
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.	or
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 PREFERENTIA PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.	L २
THE FOLLOWING PARTICULARS MUST BE FURNISHED	7
(FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER]
POSTAL ADDRESS	
STREET ADDRESS	
FELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER	
CELLPHONE NUMBER	
E-MAIL ADDRESS	
AT REGISTRATION NUMBER (If VAT vendor)	
IAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) YES NO PREFERENCE POINTS FOR BURBERS. OR PREFERENCE POINTS FOR BURBERS.]

OFFICIAL	PRICE PAGE	FOR (TATOUC	TONS O	VER	D20	ممم

	QUOTE NUMBER: <u>ZNQ/RKK / 477 / 22 - 23</u>
DESCRIPTION: SERVICE TO SPLIT AIRCONDITIONERS - QUARTELY C	OVER (01) YEAR PERIOD
SIGNATURE OF BIDDER [By signing this document, I hereby agree to all terms and conditions]	DATE

Item No	Quantity	Description				
			Brand & model	Country of	Price	
1	AS PER	SERVICE TO SPLIT AIR CONDITIONERS	INOUGI	manufacture	R	C
	SPEC	QUARTELY OVER ONE (1) YEAR PERIOD	· · · · ·		-	
		, , , = , , , , , , , , , , , , , , , ,				
						\perp
						\rightarrow
						
						\perp
						+
						+
				 		+
		AS PER ATTACHED SPEC		 		+-
					-	-
		N.B : DECLARATION FORMS,CSD NO.,UNIQUE REG		+	+	+-
		SUBMIT BBBEE VERIFICATION CERTIFICATE OR		 		-
		SWORN AFFIDAVIT, THE CERTIFICATE MUST BE		 		
		SANAS APPROVED, MUST BE SUBMITTED WITH			+	+
-		QUOTATION			+	+-
				 	 	+-
					 	+
				 	 	┼
		N.B : SAMPLE TO BE PROVIDED UPON REQUEST			 	+-
		BY INSTITUTION VIA EMAIL UPON REQUEST THE			 	
		SAMPLE MUST BE DROPPED WITHIN 5 WORKING			 -	┼-
		DAYS, FAILUER TO SUBMIT UPON REQUEST			 	├
		PERIOD THE SUPPLIER WILL BE DUSQUALIFIED	*		 	-
LIE ADDE	- 1	% (Only if VAT Vendor)				-

Does This Offer Comply With The Specification? Is The Price Firm?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?
is the three fillit?	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:
ĺ	Contact Person: N MAKHAYE Tel- 031 459 6301	may be directed to:
ĺ	E-Mail Address: nomsa.makhaye@kznhealth.gov.za	Contact Person: K.S.PILLAY Tel: 031 459- 6145
L		

BIDDER'S DISCLOSURE

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7	- 12) I I 🖂	- 05	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

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.

BIDDER'S DECLARATION

- Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in 21 the enterprise, employed by the state? YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in ta

Full Name	Identity Number	Name of State Institution
L		

- Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring YES/NO
- 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 2.3. 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:

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;
- I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or 3.3. 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 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 3.5. 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 3.6. 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 3.7. 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 PEMA 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
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I 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.



SPECIFICATION

Private Bag X004 CHATSWORTH, 4030 Tel: 4596145 Email: krisan.pillay@kznhealth.gov.za www.kznhealth.gov.za

R.K. KHAN HOSPITAL

QUARTERLY SERVICE TO SPLIT AIR CONDITIONING UNITS

AT R.K. KHAN HOSPITAL

1. <u>SCOPE OF CONTRACT</u>

This specification calls for the quarterly service (3 times a year) to split-type air conditioning units at R.K. KHAN HOSPITAL in various departments as per Bill of Quantities.

2. <u>DETAILED SPECIFICATION</u>

Note to contractors: Split air conditioning units vary in brand and cooling capacity.

SCOPE OF WORK:

- Check unit if functional (supply detailed report on condition)
- Test for oil/refrigerant leaks
- Check and clean filters and seals
- Check that condensate flows through drain piping
- Check and note compressor suction/discharge pressures
- Check and note compressor and fan motor amperages
- Check operation of heating coils as applicable
- Check for loose components
- Check and clean condenser coil
- Check condenser fan/motor bearings for undue noise or end play
- Check compressor, condenser fan mounting
- Check and clean cooling coil/s and drain pan
- Clean rust spots and touch up with paint (red oxide undercoat and appropriate colour to finished final coat.
- Provide condition report per unit on completion of service.

ZN81477/22-13

NO.	DEPARTMENT	QUANTITY	Cost per unit	Total
1 -	luman Resources and HRD	7	R	R
2 (Old Diefician	1	R	R
3 C	CEO'S Office	1	R	R
	ecretary	1	R	R
5 Se	enior Med Manager	2	R	R
_6 Fi	inance Manager	1	R	R
7 A	ssistant Finance Manager	111	R	R
8 H	uman Resource Manager	1	R	R
9 R	evenue	3	R	R
10 Sy	stems and assistant Systems Manager	2	R	R
11 A:	ssets Control]	R	R
12 Ex	(penditure	1	R	R
13 in	formatics	1	R	R
14 S∈	ecretary- Medicine	1	R	R
15 3rd	d floor Dr's rooms	8	R	R
16 Ni	Ursing Admin	10	R	R
17 2n	nd Floor Admin	8	R	R
18 1s:	t Floor- Dr's rooms	2	R	R
19 Dc	octors' Quarters boardroom	1	R	R
20 Qu	uality Assurance	1	R	R
21 Sic	ck Bay	1	R	R
22 EA	P	1	R	R
23 Ro	om G20	1	R	R
24 Cr	eche]	?	R
25 DI	Matrons' Office]	?	R
	2 Nursery	10	?	R
27 Wc	ord O4	1	₹	R
28 X r	ay	15		R
9 Op	perating theatre	8		R
0 Do	ctor's call room 2 nd floor	1 6		R
1 Lur	ng function	1 6		R
TO1	TAL NUMBER OF UNITS	93		N.
TOT	TAL A: CARRIED TO SUMMARY		OTAL COST	R

NO.	DEPARTMENT	QUANTITY	Cost per unit	Total
1_	HASTClinic	14	R	R
2_	T.B. Focal	2	R	R
3	Male Medical Circumcision	1	R	R
4	S.C.M	8	R	R
5	Workshop	6	R	R
6	O.P.D.	16	R	R
7_	Computer room	1	R	R
88	Casualty Resus	2	R	R
9_	DCR and Casualty old Pharmacy	3	R	
10	Casualty Resus air curtains	2	R	R
11	New triage area (old ENT)	5	R	R
12	SOPD	3	R	R
13	OOPD	2	R	R
14	Security	2		R
15	Admitting and PRO	5	R	R
16	New Eye Clinic (old GOPD)		R	R
17	POPD	4	R	R
18	TCC	8	R	R
19	Medipost (New SOPD)	14	R	R
20	Laundry	10	R	R
21			R	R
	Male cottage (supervisor's)	11	R	R
	Total number of units	115		
	TOTAL B: CARRIED TO SUMMARY		TOTAL COST	R

COLLECTION SUMMARY

Bill Summary	Price pe	Price per Service Services		Subtotals	
Bill of Quantities- A TOTAL A	R		3	R	
Bill of Quantifies- B TOTAL B	R		3	R	
SUBTOTAL			R		
ADD Provision for Value Added Tax Allow 15%			R		
TOTAL: CARRIED TO TENDER FORM				R	

NOTE: COMPULSORY

THIS BILL OF QUANTITY MUST BE COMPLETED IN FULL BY THE CONTRACTOR AND RETURNED TOGETHER WITH THE TENDER FORM.

Failure to do so will result in disqualification.

3. CONDITIONS OF CONTRACT

- **3.1.** Contractors are advised to visit the site and take specific measurements before submitting quotes.
- 3.2. Storage of all materials will be at contractors' risk.
- 3.3. All necessary safety precautions are to be observed.
- 3.4. The duration of the works is to be 4 weeks from the date of the official order.
- 3.5. All works is to be guaranteed for 3 months from date of completion.
- 3.6. Payments will only be made upon submission of all job cards and condition reports.
- 3.7. All materials are to be S.A.B.S. approved.
- **3.8.** All works carried out is to be to the entire satisfaction of the CEO or his appointed representative.
- 3.9. All contractors from within the borough of Durban will be considered.
- 3.10. Contractors are advised to provide professional tradesmen.
- 3.11. Contractors must be registered with the CIDB for mechanical works. 1ME Minimum
- 3.12. Contractors must be registered with a reputable air conditioning contractors' association.
- 3.13. Contractors to supervise and monitor staff at all times.
- 3.14. Quotations are to be deposited at the Hospital Main Entrance, Security.

Telephone - Mr. K.S. Pillay on (031) 4596145.

CHIEF ARTISAN	Ille
MAINTENANCE D R.K. KHAN HOSP	ITAL
PRIVATE BAG X0	04
CHATSWORTH	
4030	in
DATE: 1 + 10 5	Cocc

Name :	COMPANY STAMP
Company:	
Signature:	

Document checklist: (Compulsory: please tick the boxes below)

- Provide catalogues on new items offered
- Bill of Quantities completed in full.
- □ Proof of valid CIDB registration
- □Central Suppliers Database Registration
- Qualified artisan proof of qualifications
- $\hfill \square$ Proof of registration with SAIRAC or SARACCA and SAQCC gas practitioners' certificate

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 DECISIONS 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.

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.

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; 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.

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 defiver 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:

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

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 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;
- (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;

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

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:

-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.	DID	DECL	ADA	TION

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 applicable box)	(Tick		
7.1	Will any portion of the contract be sub-contracted?	YES	NO	_
7.1.1	If yes, indicate:			
8.	i) What percentage of the contract will be subcontracted. % ii) The name of the sub-contractor. iii) The B-BBEE status level of the sub-contractor. Whether the sub-contractor is an EME or QSE iv) Specify by ticking the appropriate but if our to the sub-contractor.	(Tick applicable box)		

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

Totalential Production Regulations,2017;		
Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
Black people	<u>v</u>	-
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.	DECLARATION WITH REGARD TO COMPANY/FIRM					
9.1	Name of company/firm:					
9.2	VAT registration number: Company registration number:					
9.3						
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]					
	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited					
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES					
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE BOX]					
	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.					
9.7	Total number of years the company/firm has been in business:					
9.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based or the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:					
	i) The information furnished is true and correct;					
	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;					
	iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;					
	iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions or contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have —					
	(a) disqualify the person from the bidding process;					
	(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;					
	 (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation; 					
	(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and					
	(e) forward the matter for criminal prosecution.					
	WITNESSES					
	1. SIGNATURE(S) OF BIDDERS(S) DATE:					
	2. ADDRESS.					