

Quotation Advert

Closing Date: Opening Date: 01/02/2023 07/01/2023

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: KwaMagwaza Hospital

Province: KwaZulu-Natal

Department of entity: Department of Health

Division or section: Supply Chain Management

Place where goods/ KwaMagwaza Hospital

service is required:

Date Submitted: 31/01/2023

ITEM CATEGORY AND DETAILS

Quotation number: ZNQ/KMG 548-22-23

Item Category: Goods

Item Description: Supply and delivery of High back chairs, Gazebo tents and Giant

staplers

Quantity (if supplies):

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: N/a Not applicable

Time: N/a

Venue:

QUOTES CAN BE COLLECTED FROM: Downloadable from KZN HEALTH WEBSITE

QUOTES SHOULD BE DELIVERED TO: KwaMagwaza Hospital main gate tender box

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name: Thoba Zulu

Email: thoba.zulu@kznhealth.gov.za

Contact number: 035 450 8258

Finance Manager Name:

Finance Manage signature:

St Mary's KwaMagwaza Hospital , Magwaza Road (8-9 KM) Private Bag X 808 Melmoth 3835
Tel.: 035 450 8258 /450 8248, Fax.: 035 450 8253
Email.: andile.shandu@kznhealth.gov.za
Email.:Thoba.zulu@kznhealth.gov.za

St Mary's KwaMagwaza Hospital Supply Chain Management

Enquiries: SCM Office
Date: 30January 2023
Tel. no.: 035 450 8248 Ref. no.: KMG 548-22-23

INVITATION TO QUOTE

ATT: SERVICE PROVIDER FROM: KWAMAGWAZA HOSPITAL RE: SUPPLY AND DELIVERY OF CHROMIC 2/0 CUTGUT TAPER LINE/FINE AND

CHROMIC 01

You are cordially requested to give all-inclusive quotation for the above mentioned item:

NO.	NO. ITEM DESCRIPTION	QUANTITY	SPECIFICATION YES NO
	ti de la companya de		
1	Supply and delivery of chromic 2/0 cutgut taper	100 poxes	
	line/fine box of 12	50000	
2	Supply and delivery of chromic 01 box of 12	saxod oo i	

Annexure A	DOCUMENTS REQUIRED	SCM REQUIRED DOGOMENTO :	COM DECIMENTS TO BE ATTACHED	
		YES		
		NO		

ᅻ
\subseteq
8
'n
<u>ਲ</u>
ž
Ш
\underline{u}
<u>w</u>
4
王
m
2
₹
P
늘
IER U
IER UP
IER UPON
JER UPON C
JER UPON CO
JER UPON COM
JER UPON COMPL
JER UPON COMPLE
JER UPON COMPLETE
IER UPON COMPLETION
TO BE SIGNED BY THE SUPPLIER UPON COMPLETION:

SUPPLIER COMPANY STAMP:	Signature: Position: Date:	I, the undersigned (initial and surname): Certify that the information furnished above is correct. I also accept that this information will be used in the evaluation process and that my bid/quote may be rejected or accepted based on the information I furnished.
		rmation

NB: The ZNQ number must be indicated in the email subject line. Quotations to be sent as **ONE** PDF document (this includes the quotations and documents required).

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [YES] NO [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED TO QUALIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED TO QUALIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED TO QUALIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED TO QUALIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED TO QUALIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED TO QUALIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED TO QUALIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED TO QUALIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED TO QUALIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED TO QUALIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED TO QUALIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED TO QUALIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED TO QUALIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED TO QUALIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED TO QUALIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED TO QUALIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED TO QUALIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED TO QUALIFICATE/SWORN AFFIDAVIT (FOR EMES & QSES) MUST BE SUBMITTED TO QUALIFICATE/SWORN AFFIDAVIT (FOR EMES & QSES) MUST BE SUBMITTED TO QUALIFICATE/SWORN AFFIDAVIT (FOR EMES & QSES) MUST BE SUBMITTED TO QUALIFICATE/SWORN AFFIDAVIT (FOR EMES & QSES) MUST BE SUBMITTED TO QUALIFICATE/SWORN AFFIDAVIT (FOR EMES & QSES) MUST BE SUBMITTED TO QUALIFICATE/SWORN AFFIDAVIT (FOR EMES & QSES) MUST BE SUBMITTED TO QUALIFICATE/SWORN AFFIDAVIT (FOR EMES & QSES) MUST BE SUBMITTED TO QUALIFICATE/SWORN AFFIDAVIT (FOR EMES & QSES) MUST BE SUBMITTED TO QUALIFICATE/SWORN AFFIDAVIT (FOR EMES & QSES) MUST BE SUBMITTED TO QUALIFICATE/SWORN AFFIDAVIT (FOR EMES & QSES) MUST BE SUBMITTED TO QUALIFICATE/SWORN AFFIDAVIT (FOR EMES & QSES) MUST BE SUBMITTE	
VAT REGISTRATION NUMBER (If VAT vendor)	
E-MAIL ADDRESS	
CELLPHONE NUMBER	
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBERNUMBER	
STREET ADDRESS	
POSTAL ADDRESS	
NAME OF BIDDER	
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)	
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.	
The quote box is open from 08:00 to 15:30.	
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted to consideration.	
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)	r
UNIQUE REGISTRATION REFERENCE	
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.	
Days	_
(MG	_
	1 -
KwaMagwaza Road,Melmoth 38	1 71
N/A ADDRE	
DUOTE FOR REQUIRE	. ~
STANDARD QUOIE DOCUMENTATION OVER NO O	1

			2	
DESCRIPTION: SUPPLY AND DELIVERY OF CHROMIC 2/0 CUTGUT TAPER LINE/FINE AND CHROMIC 2/0	2/0 CUTGUT TAPEK L		INCHIC	
SIGNATURE OF BIDDER[By signing this document, I hereby agree to all terms and conditions]	nditions]	QA I		
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED				
Item No Quantity Description	ANT LIVE TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE	Brand & model	manufacture	R c
1 100 boxes Supply delivery of Chromic 2/0 cutgut taper line/fine	cutgut taper line/fine			
2 100 boxes Supply and delivery of Chromic 01 box of 12	omic 01 box of 12			
	The state of the s			
	The state of the s			
	1200			
VALUE ADDED TAX @ 15% (Only if VAT Vendor)				
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)	ys)		1000	
Door This Offer Comply With The Specification?	Does The Article Specification?	de Conform To	The S.A.N.S. / S.	S.A.B.S.
Is The Price Firm?	State Delivery Per	Delivery Period, e.g., 1day, 1week	9ek	
Enquiries regarding the <u>quote</u> may be directed to:	Enqui	ies regarding <u>tec</u>	Enquiries regarding <u>technical information</u> may be directed to	be directed to
Contact Person: Thoba Zulu Tel: 035 450 8258	8	† Person: E.P.Dlat	Contact Person: E.P.Dlamini Tell: 035 450 8301	35 450 8301
E-Mail Address: thoba.zulu@kznhealth.gov.za		,		

BIDDER'S DISCLOSURE

hereunder.	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 Any person (natural or juristic) may make an offer or offers in terms of the Republic of South Africa and further transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further accounts and the Republic of South Africa and further accounts and the Republic of South Africa and further accounts and the Republic of South Africa and further accounts and the Republic of South Africa and further accounts and the Republic of South Africa and further accounts and the Republic of South Africa and further accounts and the Republic of South Africa and further accounts and the Republic of South Africa and further accounts and the Republic of South Africa and further accounts and the Republic of South Africa and further accounts and the Republic of South Africa and further accounts and the Republic of South Africa and further accounts and the Republic of South Africa and further accounts and the Republic of South Africa and the Republi
Sections and / or the List of Restricted Suppliers, that person will	of this invitation to bid. In line with Constitution of the Republic of South make this declaration in respect of the
s, that person will	the principles of Africa and further he details required

Where a person/s are listed in the Register for Tender Defaulter automatically be disqualified from the bid process.

. 5 is BIDDER'S DECLARATION

YES/NO
Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in yes/NO the enterprise, employed by the state? if applicable, state employee numbers of sole proprietor/

the hidder have a rela	Full Name	directors / trustees / shareholders / members/ partners or any pelson manner Name of State Institution	individual identity numbers, and, we remain a controlling
YES/NO		Name of State Institution	on having a controlling interest in the enterprise, IT labele below.

ы

>	2.2	
institution?	2.2. Do you, or any person connected with the bluder, have	in the black have
	č	ו פֿ
		relationship wi
		=
		iny person
		₩'nc
		5
interest		emplayed by
		y the
n interest	!	FS/NO

2.2.1. YES/NO 3

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a contr the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?

2.3.1. If so, furnish particulars: DECLARATION

ω 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:

% → Ω Ω 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 a rrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be

ω

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

3 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. particulars of the products or services to which this bid invitation relates.

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 procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarifications or on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or

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, person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, apital, efforts, skill and knowledge in an activity for the execution of a contract.

GENERAL CONDITIONS OF CONTRACT

AMENDMENT OF CONTRACT

Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both

'n CHANGE OF **ADDRESS**

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

GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- $\overset{\omega}{\overset{\omega}{\overset{\omega}}{\overset{\omega}{\overset{\omega}}}}$
- a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service The Department is under no obligation to accept the lowest or any quote.

 The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that
- Ω DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF SHI
- 3 3 5 4 The price quoted must include VAT (if VAT vendor)
- 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.
- 36 The bidder must ensure the correctness & validity of the quotation:
- \ni that the price(s), rate(s) & preference quoted cover all for the worldfiem (s) & accept that any mistakes regarding the price (s) calculations will be at the bidder's risk
- 3.7 (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.

 The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.

 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.
- Only offers that meet or are greater than the specification will be considered
- Late offers will not be considered.
- 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.

 A bidder not registered on the Central Suppliers Database or whose verification has failed will not be All delivery costs must be included in the quoted price for delivery at the prescribed destination. considered
- 3.10 3.11 3.12 3.13 3.14 3.15 3.16 variations) will not be considered. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.

 Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.17. 3.18. 3.19. 3.20. represents both corruption and acquisition fraud In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting σ̈, 9 offence that

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

- 4.1 words importing the masculine gender shall include the feminine and the neuter Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with
- 42 may be used, but an original signature must appear on such photocopies Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation
- 4.43 The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which 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.
- Any alteration made by the bidder must be initialled; failure to do so may render the response invalid
- 4.5 4.6 4.8 4.9
- Use of correcting fluid is prohibited and may render the response invalid.

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

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

 If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page 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

Ċı SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

 Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate Each quotation shall be addressed in accordance with the directives in the quotation number and closing date indicated on the envelope. The sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. If this provision is not complied envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied
- က with, such quotations/bids may be rejected as being invalid.

 All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a 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.
- 54 A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing
- Š date and time of quotation will be considered.

 No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation.
- 9.0 documentation, and proof of posting will not be accepted as proof of delivery Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid

9 SAMPLES

- 9 In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract. If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such. If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 33

The institution has determined that a compulsory site meeting Date _____/ ____/ Time _____ Place

(a) (b) Samples must be made available when requested in writing or if stipulated on the document. 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.

(ii) The institution has determined that a corribusory site inequity (ii) Date/	
Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
	Date:
AND THE PERSON NAMED TO A PERS	term turneyers management and the second sec

ò STATEMENT OF SUPPLIES AND SERVICES

200 The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain required particulars. the the ₽

ထ 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 prelevant information required, will result in such a bidder not being considered for preference point's allocation. The pre applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote Failure by a bidder to provide all

5 TAX COMPLIANCE REQUIREMENTS

- <u>10.1.</u> 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
- 10.2 the institution to validate the tax compliance status of the supplier.

 In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

₽ TAX INVOICE

- <u>=</u> A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- the name, address and registration number of the supplier,
- the name and address of the recipient;
- 999 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 (vi) the value of the supply, the amount of tax charged the official department order number issued to the supplier
- (vii) the words tax invoice in a prominent place.

PATENT RIGHTS

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

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

 Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the ည္တ well as return
- 13.3. 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.

TERMINATION FOR DEFAULT

- 41. 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:
- if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract
- 333 if the supplier fails to perform any other obligation(s) under the contract; or if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the
- 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.

 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.
- 143

نځ 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

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

GENERAL CONDITIONS

- 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
- 12 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
- <u>د</u> Points for this quote shall be awarded for
- (a)
- Price; and B-BBEE Status Level of Contributor.
- 7 The maximum points for this quote is allocated as follows:

- C) 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.
- .5 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.

Ņ DEFINITIONS

- <u>a</u> "B-BBEE" means broad-based black economic empowerment as defined in section 1 Empowerment Act; of the Broad-Based Black Economic
- $\widehat{\sigma}$ ***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;
- <u>O</u> "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;
- <u>a</u> "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53
- <u>e</u> "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;
- \ni "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender
- 6 "prices" includes all applicable taxes less all unconditional discounts:
- \equiv "proof of B-BBEE status level of contributor" means:
- \Rightarrow B-BBEE Status level certificate issued by an authorized body or person;
- Ŋ A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
- Any other requirement prescribed in terms of the B-BBEE Act;
- 3 "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;
- 9 "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable

ည်း က POINTS AWARDED FOR PRICE

THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Points scored for price of bid under consideration Price of bid under consideration price of lowest acceptable bid

11 **55** 11

Pmin

4 POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4 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:

4	4 10	4 10 00	4 10 00 17	88 7 69 55 4
00	•	0) (0 0 4	2 4 6

Ċ BID DECLARATION

- Ċī Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- Ģ B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 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)	(lick	YES NO	
7.1	Will any portion of the contract be sub-contracted?			
7.1.1	If yes, indicate:			
è	i) What percentage of the contract will be subcontracted% ii) The name of the sub-contractor		(Tick applicable box)	
	iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES	terms o	f YES NO	

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES	rise in terms of	YES		NO
Preferential Procurement Regulations, 2017: Designated Group: An EME or QSE which is at last 51% owned by:	EME		QSE V	111
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	**************************************			

φ	DECLARATION WITH REGARD TO COMPANY/FIRM
-1	Name of company/firm:
9.2	VAT registration number
9.3	Company registration number:
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]
	 □ Partnership/Joint Venture / Consortium □ One person business/sole propriety □ Close corporation □ Company □ (Pty) Limited
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES
	DECOUNDED INTO A CONTRACT OF THE PROPERTY OF T
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE BOX]
	 □ Manufacturer □ Supplier □ Professional service provider □ Other service providers, e.g. transporter, etc.
9.7 9.8	Total number of years the company/firm has been in business:
	 i) The information furnished is true and correct; ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form; iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct; iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
	 (a) disqualify the person from the bidding process; (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct; (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 SIGNATURE(S) OF BIDDERS(S)
	2