Quotation Advert

Opening Date:

10/01/2023

Closing Date:

13/01/2023

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

EG & Usher Memorial Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods/ service is required:

EGUMH Maintenance

Date Submitted:

11/01/2023

ITEM CATEGORY AND DETAILS

Quotation number:

ZNQ: EGU109/2022/2023

Item Category:

Goods

Item Description:

PQ 300 Pump and General Allied

Quantity (if supplies):

112

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not applicable

Date:

Click here to enter a date. .

Time:

Venue:

Click here to enter text.

QUOTES CAN BE COLLECTED FROM: Are downloadable from the website

QUOTES SHOULD BE DELIVERED TO: 57 Cnr of Elliot St, & The Avenue Rd Kokstad

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

Mr L. Doko

Email:

Lwazi.doko@kznhealth gov.za

Contact number: 0397978100

Finance Manager Name:

Mrs N. Ndlobeni Finance Manager Signature

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT. EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL E-MAIL ADDRESS: LWAZI.DOKO@KZNHEALTH.GOV FACSIMILE NUMBER: 039 797 8162 PHYSICAL ADDRESS: 57 Corner of Elliot Street & The Avenue Road, Kokstad 4700 QUOTE NUMBER: ZNQ / EGU / 109* / 2022 / 2023 DESCRIPTION: PQ 300 PUMP AND GENERAL ALLIED CONTRACT PERIOD. ONCE OFF VALIDITY PERIOD 60 Days (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) EG & USHER MEMORIAL HOSPITAL, 57 CORNER OF ELLIOT AND THE AVENUE ROAD, KOKSTAD. DUE TO FREQUENT LOAD-SHEDDING BID DOCUMENT SHOULD BE DEPOSITED IN THE Tender box situated at the main entrance gate, Or Emailed 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 PARTICULAR'S MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER......FACSIMILE NUMBER CODENUMBER..... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor)

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED TO QUALIFY

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

FOR PREFERENCE POINTS FOR B-BBEET

Page 1 of 9

YES NO

OFFICIAL I	PRICE PAGI	E FOR QUOTATIONS OVER R30 000. QU	JOTE NUMBER:	ZNQ/EGU / 109*	/資/20資。	•••••
DESCRIPT	ION: PQ 30	0 PUMP AND GENERAL ALLIED		***************************************		
(By signing	this docume	Rnt, I hereby agree to all terms and conditions] ICH THIS QUOTE IS SIGNED	DATE			
Item No	Quantity	Description	Brand & model	Country of manufacture	Price R	Тс
01	02 UNITS	PUMP PQ300 - 2.2KW - 3HP 380VQL FS			***	+
02	60 UNITS	OSRAM 13 WATTS GLOBES DELUX D	******			
03	50 UNITS	WAX PAN SEAL RING, FOR SEALING AND SEATING				
		PLUMBING FIXTURE	ļ			
						
		,				
		NB: 1. SUBMIT, A GOPY OF SWORM AFFIDA WIT OR				
		A VALID B-BBSE CERTIFICATE AND TAXABLE PURIC				
		The second secon				—
\$20 TO 1		2. TENDER DOCUMENT SHOULD BE SEVEN SIGNLEY				
		DEPOSITED IN THE TENDER BOX, SITUATED AT				
e day		THE MAIN HOSPITAL GATE	<u> </u>			
		THE MAINTHOOF BALL ON THE	·	,		_
 -		3.A COPY OF CSD REFLECTING BANKING DETAILS	 			 -
		OF COLUMN DATE OF THE COLUMN DAT				
		The part of the pa	500.0	A A SA		 ,
		FAILURE TO COMPLY WITH THE ABOVE]			
· .		MADATORY AND USE D				
, * .		REQUIREMENTS WILL RESULT TO YOUR BID/QUOT		1		
		TO BE NON-RESPONSIVE.				<u> </u>
		TO BE NON-RESPONSIVE.				-
						
					<u> </u>	<u></u>
·			<u></u>			
					·	
	<u> </u>		·····	-		
VALUE ADD	FD TAY A	15% (Only if VAT Vendor)	<u></u>	<u> </u>		
Listing resources.		2 to the state of		`		
· AINE GOO		RICE (VALIDITY PERIOD 60 Days)	<u> </u>	· · · · · · · · · · · · · · · · · · ·		
T		Does The Article	Conform To	The SANS / S	6.A.B.S.	
Does This O	ffer Comply	With The Specification? Specification?	, comone 10	THE GIMINION / C	יטיעייטיטי	
Is The Price		State Delivery Period,		ж		1

Enquiries regarding the <u>quote</u> may be directed to:	 Enquiries regarding technical infor	mation may be directed to:
Contact Person: Mr. L. Doko Tel 039797	 l. •	
E-Mail Address: lwazi.doko@kznhealth.gov.za	Contact Person: Mr. THAMI	Tel: 0397978100
	 and the second of the second of the second	The state of the s

State Delivery Period, e.g., 1day, 1week

Section to the analysis and the section of the sect

A state of the second of the s

		part for the first section of the first		SBD 4
- ,		BIDDER'S DISCLOSURE	•	;
ing ger Lindska	PURPOSE OF THE FORM Any person (natural or juristic) may make transparency, accountability, impartiality, and expressed in various pieces of legislation, it hereunder.	l ethics as enshrined in the Const	itution of the Republic of South Al	frica and further
•	Where a person/s are listed in the Register automatically be disqualified from the bid production.	r for Tender Defaulters and / or cess.	the List of Restricted Suppliers,	that person will
2. 2.1.	BIDDER'S DECLARATION Is the bidder, or any of its directors / trustees the enterprise, employed by the state?	s / shareholders / members / partr	iers or any person having a contro	olling interest ¹ in YES/NO
2.1.1	If so, furnish particulars of the names, individual directors / trustees / shareholders / members/	dual identity numbers, ອກປ, if appli / partners or any person having a c	cable, state employee numbers of controlling interest in the enterprise	sole proprietor/ , in table below.
t i	Full Name	Identity Number	Name of State Institution	<u></u>
	Luii Mariic	Identify Ferring	Trains of state medians:	
	<u> </u>			
2.2,	Do you, or any person connected with the institution?	bidder, have a relationship with	any person who is employed b	y the procuring YES/NO
2.2.1.	If so, furnish particulars:			
2.3.		related enterprise whether or not the	ney are bidding for this contract?	YES/NO
3.			e de la companya della companya dell	v ²
	i, the undersigned (name)hereby make the following statements that it	certify to be true and complete in e	in submitting the accomp very respect:	anying bid, do
3.1.	I have read and I understand the contents of	this disclosure Transpos	Standard Commence	
3.1. 3.2.	I understand that the accompanying bid will be	ne disqualified if this disclosure is f	ound not to be true and complete i	n every respect:
3.3.	The bidder has arrived at the accompanying arrangement with any competitor. However	ng bid independently from, and w	ithout consultation, communication	n, agreement or
3.4.	In addition, there have been no consultation quality, quantity, specifications, prices, incluintention or decision to submit or not to subparticulars of the products or services to whice	uding methods, factors or formula omit the bid, bidding with the inter	is used to calculate prices, marke	et allocation, the
3.5.	The terms of the accompanying bid have		osed by the bidder, directly or in	ndirectly, to any
	competitor, prior to the date and time of the o	official bid opening or of the awardi	ing of the contract.	
3.6.	There have been no consultations, commun	nications, agreements or allanger	ments made by the bidder with a	ny official of the
	procuring institution in relation to this procur on the bid submitted where so required by t	ement process prior to and during he institution; and the bidder was	the bidding process except to pro	vide clarification
0.7	terms of reference for this bid. I am aware that, in addition and without preju	udice to any other remedy provides	d to combat any restrictive practics	es related to bide
3.7.	and contracts, bids that are suspicious will be administrative penalties in terms of section Prosecuting Authority (NPA) for criminal inve a period not exceeding ten (10) years in terms.	e reported to the Competition Com 59 of the Competition Act No 89 estigation and or may be restricted	mission for investigation and possi of 1998 and or may be reported from conducting business with the	ible imposition of I to the National public sector for
	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 OF 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.

	 	······································	e in the second	*************************
Name of Bidder		Position		Date
		The second section of the second section is		

¹ the power, by one person or a group of persons holding the mijority of the equity of an enterprise, alternatively, the person/s hading the deciding vote or power to influence or to the course and decisions of the enterprise.

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

Fage 3

ing the state of the second section in the second section is the second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the section is a section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section in the section is a section in the section is a section in the section

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).

3.6. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.

3.6. The bidder must ensure the correctness & validity of the quotation:

(i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk

(ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.

- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract:
- 3.8. This quotation will be evaluated based on the 80/20 points system; specification, correctness of information and/or functionality criteria.

 All required documentation must be completed in full and submitted.

3.9. Offers must comply strictly with the specification.

3.10. Only offers that meet or are greater than the specification will be considered.

3.11. Late offers will not be considered.

3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.

3.13. Used/ second-hand products will not be accepted.

3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.

3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.

- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.

3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.

3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud:

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

4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the ferniane 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.

4.6. Where practical, prices are made public at the time of opening quotations.
4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
- (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

(i) The institution has determined	that a compulsory site meeting. WILL NOT take place
Institution Stamp:	Institution Site Inspection / briefing session Official
	Signature:

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 CGD. It is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 10.2. In the event that the institution cannot validate the suppliers' tax designee 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.

그 A tax invoice shall be in the currency of the Republic of South Additional Strail contain the following particulars

where experience and quantity or volume of the goods or services

the name, address and registration number of the supplier;

the name and address of the recipient; an individual sensitized number and the date upon which the fax invoice is issued;

PATENT RIGHTS

name and address of the recipient;
individual serialized number and the date upon which the fax size chical department order number issued to the supplier, lite is issued;

individual serialized number and the date upon which the fax size chical department order number issued to the supplier, lite is issued;

in the supplier shall indemnify the KZN Department of lavels of the supplier shall indemnify the KZN Department of lavels of the supplier shall indemnify the KZN Department of lavels of the supplier shall indemnify the KZN Department of lavels of the supplier shall indemnify the purchaser.

- ಪ ∵
- 13.2
- 33 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 delivery period 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 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 period. The service provider may elect to terminate the contract is procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution has provider database in order to determine whether or not the service provider should be awarded any contracts in the future.

 The service provider should be awarded any contracts in the future service provider and the contract. The goods or to performed services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract services within the period(s) specified in the contract, the purchaser which are the delayed goods or unperformed services used the prime interest rate calculated for each day of the delay until archial calculated.
- until actual delivery or performance.

TERMINATION FOR DEFAULT

- 141. supplier, may

- 290 The purchaser, without prejudice to any other remedy for the second of examples 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,

 If the supplier fails to perform any other obligation(s) under the certain or fraudulent practices in competing for or in executing contract.

 In the event the purchaser terminates the contract in the event the purchaser terminates the contract.
- 142 In the event the purchaser terminates the contract in whole of in part, the purchaser may produre, 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 of in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the subject sector for a period not exceeding 10 years.
- 143 THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ATION WHICH FAILS TO COMPLY WITH THE.

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 MIJST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

GENERAL CONDITIONS

- <u>.</u>_ The following preference point systems are applicable to all wides:
- the 80/20 system for requirements with a Rand value of the RSS 050 000 (all applicable taxes included); and
- 7 The value of this quote is estimated to not exceed R50 ೨೨೦ ರಿಲ್ಲಿ ನಿರ್ಣಿಸಿಗಳು applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- صد درغ
- Points for this quote shall be awarded for:
 (a) Price; and
 (b) B-BBEE Status Level of Contributor.
- 7 The maximum points for this quote is allocated as follows:

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

- ė, Failure on the part of a bidder to submit proof of B-BBEE Status level or contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 9 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 of the Broad-Based Black Economic Empowerment Act;
- ☺ "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- <u>ල</u> "bid" means a written offer in a prescribed or stipulated them in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised own periods bidding processes or proposals;
 "Broad-Based Black Economic Empowerment Act" Them the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53)
- **a** of 2003);
- **@** "EME" means an Exempted Micro Enterprise in terms or a sade of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act
- 3 "functionality" means the ability of a tenderer to provide poods or services in accordance with specifications as set out in the tender
- <u>@</u> "prices" includes all applicable taxes less all unconditional discounts;
- \equiv "proof of B-BBEE status level of contributor" means:
- B-BBEE Status level certificate issued by an authorized body or person.
- N A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice,
- Any other requirement prescribed in terms of the B-BREE Act;
- \Rightarrow "QSE" means a qualifying small business enterprise in terms of a socie 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

POINTS AWARDED FOR PRICE

<u>ယ</u> 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

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

Pmin PS

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

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:

Non-compliant contributor	8	7	0	បា	4	ယ	2	B-BBEE Status Level of Contributor	
0	2	4	б	8	12	14	18	Number of points (80/20 system)	

BID DECLARATION

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

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

5 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	S
7.1	Will any portion of the contract Le sub-contracted?		
7.1.1	If yes, indicate:		
	i) What percentage of the contract will be subcontract with the subcontractor		
œ	iii) The B-BBEE status level of the sub-contractor	(Tick applicable box)	

Preferential Procurement Regulations,2017: Designated Group: An EME or QSE which is \$1.00 owned by: Black people Black people who are youth 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	EME V		QSE V
Designated Group: An EME or QSE which is ≈ lacted to owned by:	EME	ည္က	E H
	V		
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 town ships	W-000000000000000000000000000000000000		
Cooperative owned by black people			
Black people who are military veterans			
OR.			
Any EME			-
Any QSE			

		and the support of the support of the support		,
	grand process of the first of the second of the process state of which is			
	to the control of the territory with a production of	an although the service of the grant for the	٠.	· · · · · ·
		and one of the second	: *	
	111111111111111111111111111111111111111			
	ssaciody	Section of the sectio	.: . ,	
	sacidity			
	The Artist of the Artist of 表現 Artist	· · · · · · · · · · · · · · · · · ·		
	SIGNATURE(S) OF BIDDERS(S)			
	1000 1000 1000 1000 1000 1000 1000 100	ESSES	NTIW	
	ý.	Control Magnetic Control Control	٠.	
		forward the matter for criminal prosecution,	(9)	
		արության հու		
	to's vigetime and original bartem (hear the other side) rula has been	sor state for a period not exceed the year		
	ं नीयर सम्मान कार directors, or only the shareholders and directors to the latest from any organ	्राज्यक्रमण्ड 10 tabbig an Jant brammooat । चारका ad sised toakibusti e oo babs odw	(၃)	
		susudements due to such cancellation,	" /	
٠	s which κ less targeted as a result of having to make less favourable		(c)	
	threat or sufficient as a result of that person's conduct;	rocover costs, losses or damages it has inc	(q)	٠
	:980	disauslify the person from the hidding proc	(a)	
	it: ce with the General Conditions as indicated in paragraph 1 of this form; result of points claimed as shown in paragraphs 1.4 and 6.1, the contract satisfactors of the purchaser that the claims are correct;	ference(s) shown and I I we acknowledge the he information furnished is true and correct; the event of a contract being awarded as a	aid əyi LL - ¶ LL - (∥ LL - (∥ LL - (∥	
ased on 1 firm for	o ૯૦,૭૦ ણ કેબેરકી' of the companylium, cerdify that the points claimed, ba ાઝુલપ્રણા ૧.4 કાર્તા છે.1 of the foregoing certificate, qualifies the companyl	ie undersigned, who is ≀ are duly authorised i 19BE status level of cominhutor brdicated in pr	nr, 9wu }-8 9d}	3.6
•		nuper of years the conspanylism has been in		
	MAMAZINA A	is also a support of the support of additional support in addition	a letoT	7.6
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.		
	BOX	ANY CLASSIFICATION [TICK APPLICAPI.E	COMP	9'6
********				*****

		RIBE PRINCIPAL BUSINEGS ACTIVITIES	DERCI	9.6
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited		
		ОЕ СОМЬРИЛЛЕНИМ LIICK РРРLICABLE $oldsymbol{arkappa}$		♭ ′6
	namena meningan kanasa	my registration number	Compa	€'6
		gistration number:	91 TAV	2.6
	Harris Harris Company (1997)	ој сотранућит:		1.6

DECLARATION WITH REGARD TO COMPANYIFIRM

16

and the state of the control of the state of