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Marais Valerie -



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CORPORATE INFORMATION COMPONENTS

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KZN Health > Components > Supply Chain Management

AdvertQuote

KWAZULU-NATAL PROVIN HEALTH REPUBLIC OF SOUTM AFRICA	Quotation Advert
Opening Date:	2021-06-23
Closing Date:	2021-06-30
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	eThekwini EMS
Province:	KwaZułu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	51 DUDLEY STREET, JACOBS, DURBAN
Date Submitted	2021-06-22
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ:
	EME015/5/2021
Item Category:	Goods
Item Description:	Gloves High Risk - Medium (For Ambulance Use) Compulosry sample to be supplied to: 83 King Cetshwayo Highway, Mayville
Quantity (if supplies)	2000 boxes
COMPULSORY BRIEFING SESSION	I SITE VISIT
Select Type:	Select
Date :	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	83 King Cetshwayo Highway, Mayville
QUOTES SHOULD BE DELIVERED TO:	83 Cetshwayo Highway, Mayville
ENQUIRIES REGARDING THE ADVE	ERT MAY BE DIRECTED TO:
Name:	Mr. M Naidoo
Email:	vanitha.thayer@kznhealth.gov.za
Contact Number:	
	031.4803600
Finance Manager Name:	Mrs L Reddy
Finance Manager Signature:	A Ol

2021/06/22

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: EMERGENCY MEDICAL SERVICES: ETHEKWINI DATE ADVERTISED: 23 JUNE 2021 CLOSING DATE: 30 JUNE 2021 CLOSING TIME: 11:00 E-MAIL ADDRESS: Valerie marais@kznhealth.gov.za FACSIMILE NUMBER: 086 730 0091 PHYSICAL ADDRESS: 83 KING CETSHWAYO HIGHWAY, MAYVILLE DURBAN 4000 ZNQ NUMBER: EME015/05/2021 DESCRIPTION: GLOVES HIGH RISK - MEDIUM - Ambulance Use CONTRACT PERIOD..... VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 83 KING CETSHWAYO HIGHWAY, MAYVILLE DURBAN 4000 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. ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODENUMBER....... FACSIMILE NUMBER CODENUMBER...... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

JA B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED IN ORDER

TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL PRICE PAGE FOR QUOTATIONS

regardation of a company

ZNQ NUMBER: EME015/05/2021

DESCRIPTION: Gloves High Risk - Medium- Ambulance Use

SIGNATURE OF BIDDER [By signing this document I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED

	T - "	L. D. C. L. C.			Price		l .
Item No	Quantity	Description	Brand & model	Country of manufacture	R	С	
Y	2 000 boxes	GLOVES HIGH RISK- MEDIUM! For Ambulance Use		The trace part to programme degrees and	The State of	NE	48 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
·		AS PER ATTACHED SPECIFICATIONS					
		COMPULSORY SAMPLE TO BE PROVIDED					
Anglet Supplementation	ः इ.स.च्याकारम्बद्धाः	TENDERS AND SAMPLES TO BE DROPPED AT:	no mjenik s _e zgane m preside, V oc	o paroth shi e dann ber somet ander block in the	to the great of the day become the	a equ	tel selvelitini prospinja izadengija;
		83 KING CETSHWAYO HIGHWAY, MAYVILLE	to the second se		e i i i i i i i i i i i i i i i i i i i	1 - 1	
		PLEASE INDICATE IF SAMPLES PREVIOUSLY SUBMITTED					
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The wind to be subject to							
VALUE AF	DED TAY @	15% (Only if VAT Vendor)			 	\vdash	1
1		RICE (VALIDITY PERIOD 60 Days)					

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

Enquiries regarding the <u>quote</u> may be directed to: Contact Person: V. THAVER E-Mail Address: vanitha.thaver@kznhealth.gov.z	
---	--



DIRECTORATE: Ethekwini District Office

Physical Address: 83 Jan Smuts Highway, Highway House, Mayville, Durban 4000 Postal Address: Private Bag X54318, Durban 4000 Tel:031 2405404 Fax: 031 2405359 Email:Valerie marais@kznhealth.gov.za www.kznhealth.gov.za

Supply Chain Management

SPECIFICATION NO. EME 015 / 5 / 20-21

Specification for: GLOVES HIGH RISK MEDIUM

IF ANSWER IS "DOES NOT COMPLY" STATE DEVIATION UNDER COMMENTS.

CLAUSE	SPECIFICATION	BIDDERS COMMENTS "COMPLIES"/ "DOES NOT COMPLY"
Clause T1	Gloves high risk, powder free, gynae use and high risk areas	
Clause T2	Type: Extra thick, and non-sterilized	
Clause T3	Material: Natural rubber latex in compliance with ISO 2004	
Clause T4	Design and feature: Ambidextrous, straight fingers, textured surface all over fingers and beaded cuff.	
Clause T5	Size: Medium	
Clause T6	Palm width: 95 +- 10	
Clause T7	Length: Minimum 290mm	
Clause T8	TO COMPLY WITH SABS SPECIFICATION 68/03	
Clause T9	In accordance with ASTM standard designation D3588-91 and D3578-91	
Clause T10	Pack: 50 pieces	
Clause	Comments	
T11		

NAME OF COMPANY	
INITIAL AND SURNAME OF PERSON COMPLETING DOCUMENT	
DATE	
COMPANY STAMP	
# Bidder to INITIAL and DATE a	Il pages. All completed documents must be returned with
	QUOTATION.



DECLARATION OF INTEREST

				Andreas and the second second			and the state of the second participation of the state of			and the sale and the first of the sale of
1	. A	Any legal persor	i, including pers	ons employed by the st	ate ¹ , or persons	having a kinship	with persons en	nplayed by t	he state, including a	
- to the feet of the state of t	b	olood relationshi	o, may make ar	coffer or offers in terms	of this invitation	to quote (include:	s a price quotatio	ın; advertise	d competitive quote;	Control of the second s
Tarra Affra ete Afras		TITION HOUSE OF	,, op ooding, 111 th	on or poodiate anaganar.		0			***************************************	
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	<u>.</u>			shalf the bidding docum	ent is sianed. h	as a relationshio	with persons/a p	erson who a	are/is involved in the	r de la companya de
				of the quote(s), or whe						
Contraction (Contraction)	4	on whose beh	alf the declaran	t acts and persons who	are involved with	the evaluation ar	nd or adjudication	n of the quot	e,	mari podopia in ing mangangan sa
	l. li	n order to dive e	ffect to the above	ve, the following question	maire must be	ompleted and sub	mitted with the o	nuote	en a real endeath	ta kusudat ta na sa
2		ii oldel to give e	inductio and above	o, mo tonowing question	maire mast be t	ompicica and adi	Similar Will the C	lacio.		
2	1.1.	Full Name of bid	lder/representa	ive	2.4.	Company Registr	ration Number:		***********	
2	.2.	Identity Number			2.5.	Tax Reference N	umber:			
2	3	Position occupie	ed in the Compa	ny (director, trustee, sha	reholder²);2.6	VAT Registration	Number:	aneren arrene	Adalos Salah Adalos (1915) mas de capa belanda	general parties of the first parties of the parties
and the second state of the second se			41,1,4,5,5,5	1	The state of the s	The state of the s	and the state of t	n general e de la companya de la com		garter his trapidor and a service and
2	.7.	The names of a	II directors / trus	stees / shareholders / me	embers, their inc	dividual identity nu	ımbers, tax refer	ence numbe	rs and, if applicable,	· ·
	1	employee / pers	al numbers mu:	st be indicated in paragra	aph 3 below.				APPLICABLE]	
				ed with the bidder preser	itly employed by	the state?			YES NO	
2		If so, furnish the								
				ee / shareholder/ membe						
	į,	Name of state in:	stitution at which	you or the person conn	iectea to the bia	der is employed:	ieromania			
2	<u>-</u> የዐ1	osition occupie	onth amployee	stitution:by the state, did you ob	tain the annron	Any omer pan date authority to u	indertake remine	arativa work	outeida amployment	
2	.,o,z,	in the public s		by the state, did you ou	rain ine approp	rate authority to u	indertake tenion	STAUVE WORK		1
2	8.2.	1. If ves. did v	ou attach proof (of such authority to the q	uote document	>			YES NO	l
(Not	te: Fa	ailure to submit i	proof of such au	thority, where applicable	, may result in t	he disqualification	of the quote.)			
	.8.2.	2. If n	o, furnish reaso	ns for non-submission o	f such proof:	*********	*** ***			
2				of the company's director	ors / trustees / s	hareholders / mer	mbers or their sp	ouses condu	ict business with the	
		state in the prev							YES NO	
2	.9.1.	_ If so, furnish p	articulars:			/	A . 20.			
2	.10.	Do you, or any p	person connecte	ed with the bidder, have a	any relationship	(tamily, triend, otr	ier) with a persor	n employea i	**************************************	! 1
2				ation and or adjudication					YES NO	
2		Are vous or anv	nerson connect	ed with the bidder, aware	of any relation:	ship (family, friend	. other) between	any other bi	dder and any person	
_				be involved with the eva				,	YES NO	
2	.11.1	If so, furnish p	articulars:	1 (1 1 1 1 (4 7 + 5 1 7 1 5 5 2 1 1 4 7 7 7 7 7 7 7 1 7 1 7 1 7 1 7 1		- 				
2				rustees / shareholders /	members of the	company have an	y interest in any	other related	companies whether	•
		or not they are b	oidding for this o	ontract?					YES NO	
2	.12.1	. If so, furnish p	articulars:	.,,		* * * * * * * * * * * * * * * * * * * *				
. 3	. F	ull details of d	irectors / trusto	es / members / shareh	olders.					
4	IB:	The Departmen	t-Of Health-will-\	alidate details of direct	ors / trustees /	members-l-share	holders on CSE). It is the su	opliers' responsibility	<u> </u>
	İ	to ensure that th	neir details are	up-to-date and verified o	n CSD, If the D	epartment cannot	t validate the info	ormation on	CSD, the quote will	
		not be consider	ed and passed o	over as non-compliant ac	cording to Natio	nal Treasury Insti	ruction Note 4 (a) 2016/17:		
4	ļ	DECLARATION	ИC							
Ĭ.	TH	E UNDERSIO	NED (NAME	·)			CERTIFY 1	THAT THE	INFORMATION	
		NISHED IN P.								•
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				*************************) +)	
		of bidder		Signature		sition	411 117 7711	Date		
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the second terror and a second to the	'State"	means –				in the second second				
a)	any national or pro-	ovincial department tion within the mee	, national or provincial public ning of the Public Finance Ma	c entity or c) anagement d)	provincial legislature; national Assembly or				
		Act, 1999 (Act No. 1	of 1999);	and at the Lanke Litteries into	e)	Padiament.	as national council	or prominous, or	•	
þ		any municipality or i			,				•	

²⁴Shareholder³ means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

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 parties. and the second s

The state of the s

2. CHANGE OF ADDRESS

and the state of t

Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et 2.1. executandi) details change from the time of bidding to the expiry of the contract.

GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

The institution is under no obligation to accept the lowest or any quote. 3,1.

The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all 3.2 quotations excluding VAT as some bidders may not be VAT vendors.

The bidder must ensure the correctness & validity of quote:

- that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & (i) calculations will be at the bidder's risk
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.4. 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. All required 3.5. documentation must be completed in full and submitted.

Offers must comply strictly with the specification. 3.6.

Only offers that meet or are greater than the specification will be considered. 3.7.

3.8. Late quotes will not be considered.

- Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. 3,9,
- A bidder not registered on the Central Suppliers Database or verification has falled will not be considered. 3.10.

All delivery costs must be included in the quote price, for delivery at the prescribed destination. 3.11.

- Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange 3,12, variations) will not be considered.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. 3.13.
- In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

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

- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with 4.1. words importing the masculine gender shall include the feminine and the neuter.
- Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation 4.2. may be used, but an original signature must appear on such photocopies.
- The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. 4.3.
- Quotation submitted must be complete in all respects.
- Any alteration made by the bidder must be initialled. 4.5.

Use of correcting fluid is prohibited 4.6:

Quotation will be opened in public as soon as practicable after the closing time of quotation. 4.7.

Where practical, prices are made public at the time of opening quotations. 4,8.

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 4.9. question, Clear indication thereof must be stated on the schedules attached.

SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS 5.

- Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the 5,1. 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 5.2. 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.
- 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.
- A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing 5,4, 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;

. 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

1.	Bidders who fail to attend the compulsory meeting will be disqua	
)	The institution has determined that a compulsory site meeting Date	take place
Insti	lution Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10. TAX COMPLIANCE REQUIREMENTS

- 10.1.—In the event that the tax compliance status has falled on GSD, it is the suppliers' responsibility to provide a SARS pin in order-for the institution to validate the tax compliance status of the supplier.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

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

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

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

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.

GENERAL CONDITIONS

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

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

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

DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration
Pmin = Price of lowest acceptable bid

i. 1825 mermalah ia

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contribute	or Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	. 6
7	4
8	2
Non-compliant contributor	0

5. BID DECLARATION

8.

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

Whether the sub-contractor is an EME or QSE

(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 (Ti	(Tick applicable box)					
7,1	Will any portion of the contract be sub-contracted?	YES	NO				
7,1.1	If yes, indicate:						
ger ann ger eng en et en fan	i) What percentage of the contract will be subcontracted	A market to the state of the st					

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

(Tick applicable box)

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Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
·	V	1 1
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9, 1	DECLARATION WITH REGARD TO COMPANTIFIRM	the section of the se		
9.1	Name of company/firm:	FILE BASE SANCE SANCE AND		
9.2	VAT registration number:	And the state of t		
9.3	Company registration number:	mininterinaria de la consequencia d		
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]	A CONTROL OF THE PROPERTY OF T		
	☐ Partnership/Joint Venture / Consortium	the state of the s		
· · · · · · · · · · · · · · · · · · ·	☐ One person business/sole propriety ☐ Close corporation	\$ 15 m control And \$ 15 m contro		
	Close corporation	a production of the control of the c		
	□ (Pty) Limited			
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES			
t or otherwise	AECERO ORUGO TO TOPITO O CONSTITUENTO PORTA POR ACCORDANCE O CONTROL O CONTROL O CONTROL O CONTROL O CONTROL O			
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 on 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 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;	War Land and the filter transports and take		
	(b) recover costs, losses or damages it has incurred or su			
	(c) cancel the contract and claim any damages which it arrangements due to such cancellation;	has suffered as a result of having to make less favourable		
(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and 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.			
1.		OLOMATURE (C) OF PURPERO(C)		
		SIGNATURE(S) OF BIDDERS(S)		
		DATE:		
	2	ADDRESS		