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Mthembu Khulani - ?



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KZN Health > Components > Supply Chain Management

AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	0.00
Opening Date:	2021-10-29	
Closing Date:	2021-11-08	-
Closing Time:	11:00	
NSTITUTION DETAILS		
nstitution Name:	Select King Edward VIII hospital	6
Province:	KwaZulu-Nata)	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	King Edward Viii Hospital	
Date Submitted	2021-10-29	E
TEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: KEV 691\21	
tem Category:	Select	[3
tem Description:	Supply Whey dominant(>60%) powdered starter formula, 400g tin, Quotation is ettached to advert, kindly supply sample with the quo	
tem Description: Quantity (if supplies)		
	Quotation is attached to advert, kindly supply sample with the quo	
Quantity (if supplies)	Quotation is attached to advert, kindly supply sample with the quo	tation
Quantity (if supplies) COMPULSORY BRIEFING SESSION /	Quotation is attached to advert, kindly supply sample with the quo	tation
Quantity (if supplies) COMPULSORY BRIEFING SESSION / Select Type:	Quotation is attached to advert, kindly supply sample with the quo	tation
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Quantity (if supplies) COMPULSORY BRIEFING SESSION / Select Type: Date : Time: Venue:	Quotation is attached to advert, kindly supply sample with the quo	tation
Quantity (if supplies) COMPULSORY BRIEFING SESSION / Select Type: Date : Time: Venue: QUOTES CAN BE COLLECTED FROM:	Quotation is attached to advert, kindly supply sample with the quotation is attached to advert Select Attached to advert King Edward VIII Hospital Tendor box	tation
Quantity (if supplies) COMPULSORY BRIEFING SESSION / Select Type: Date : Time: Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO:	Quotation is attached to advert, kindly supply sample with the quotation is attached to advert Select Attached to advert King Edward VIII Hospital Tendor box	tation
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Quantity (if supplies) COMPULSORY BRIEFING SESSION / Select Type: Date: Time: Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO: ENQUIRIES REGARDING THE ADVEL Name:	Quotation is attached to advert, kindly supply sample with the quotation is attached to advert SITE VISIT Select Attached to advert King Edward Viii Hospital Tendor box RT MAY BE DIRECTED TO: Khulani Mthembu	

END-USER SPECIFICATION FORM

Quote Number:	***************************************	_		
Item Description: a sole source of nutrition breast milk. Whey: ≥60	on for full term infants 0 to 6 months	rter formula scientifically des s old which approximates the	igned to meet e composition	the specific nutritional needs as and physiological properties of
Department/Section: discharges, cases whe specialized infant form	Dietetics Purpose of Item: Standare breastfeeding is a medical control. July 2015	ard formula for 0-6 months or raindication and in instances	old infants give where infants	n as a TTO. Used for SAM are being weaned off
1. Pre-qualification	criteria if any:			
1.1. Is the item r Regulatory Body /	equired to have a regulatory bod certification required if Yes: Meet 0	ly certification (e.g. SABS, Codex Alimentarius standa	SANS, SANA ards: CODEX	.S, ISO, CIDB, etc.)? Yes / No: STAN 72-1981
	sory site inspection / briefing se			
if Yes, specify: Da	iteTime;	Place		
1.3. Is local procify:	duction and content part of the q	uote? Yes / No		
1.4. Provisions	of section 4(1)(a) of the PPPFA R	Regulations,2017 if applica	ble? Yes / No	
if Yes, specify:	of section 4(1)(a) of the PPPFA R			
36 37 9833				
1.5. Liability Co	ver insurance? Yes / No			
if Yes, specify:				
2. What is the spe-	dification of the required item?			
List specifications to b			Commer	nt
1. Containing per	100ml			
Energy	250-295KJ			
Protein	1.1-2.1g			
Whey Protein	>0.66g			
	5.5-9.7g			
Fat	2.6-4.13g			
Vitamin A	50-100mcgRE			
272300000000000000				
Vitamin D	0.5-1.5mg			
Vitamin E	1-3mgaTE		1	
Vitamin K	5-10mcg			
Vitamin C	5-12mg		- 11	
Thiamine	0.05-0.15mg		3	
Niacin	0.05-0.1mg			
Riboflavin	0.5-1.5mg			
Vitamin B6	0.05-0.1mg			
Vitamin B12	0.05-0.15mcg			
000000000000000000000000000000000000000				
Folic Acid	6-12mcg	96		
Calcium	30-60mg			
Iron	0.5-1mg			
Sodium	12.5-41.3mg			
Zinc	0.3-1.1mg			
Phosphorus	15-70.8mg			
Magnesium	3-10.6mg		- 11	
Chloride	30-112.1mg			
Fluoride	<58.66mcg		2 1000	
2. Unit: 400g-500g r	supplied by a registered provider	ACT 10 10 10 10 10 10 10 10 10 10 10 10 10	and a	
Product must be	supplied by a registered provider			
 Product must be Does a sample 3.1. Deadline for 	need to be submitted? Yes / No(s submission if Yes: Date/	/ Time	Place or N	No
Product must be Does a sample 3.1. Deadline for 3.2. Specify that	need to be submitted? Yes / No(s submission if Yes: Date samples must be made available v	when requested in writing. Y	es or N	1200
3. Does a sample 3.1. Deadline for or 3.2. Specify that Name of End-user (in	need to be submitted? Yes / No(s submission if Yes: Date samples must be made available v	when requested in writing. Y	es or N	Khulog! Hthemby
Product must be Does a sample 3.1. Deadline for 3.2. Specify that	need to be submitted? Yes / No(s submission if Yes: Date samples must be made available v	when requested in writing. Y	es or N	1200
3. Does a sample 3.1. Deadline for or 3.2. Specify that Name of End-user (in Designation / Rank (in the same of	need to be submitted? Yes / No(s submission if Yes: Date submission if Yes: Date samples must be made available v	when requested in writing. Y	es or N	Khulog! Hthemby
3. Does a sample 3.1. Deadline for or 3.2. Specify that Name of End-user (in	need to be submitted? Yes / No(s submission if Yes: Date samples must be made available v	when requested in writing. Y Name of SCM Re Designation/ Ran	es or N	Khulog! Hthemby



END-USER SPECIFICATION FORM

4. Penalties to be noted by the suppliers:

4.1. 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.

5. What is the evaluation criteria / special terms and conditions to be advertised?

List	evaluation criteria / specia	al terms and conditions to be advertised (if applicable)
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2.	Administrative	Does the offer comply to stipulated administrative requirements?
3.	Conformance:	Was the product made or service performed to specifications?
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5.	Features:	What characteristics does the product or service have?
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7.	Durability:	What is the useful life for the product? How will the product hold up under extended use?
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract
10.	Preference points	Preferential Procurement System (80/20) if applicable

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: KING EDWARD VIII HOSPITAL DATE ADVERTISED: 2021-10-29 CLOSING DATE: 2021-11-08 CLOSING TIME: 11:00 FACSIMILE NUMBER: 031 205 6722 E-MAIL ADDRESS PHYSICAL ADDRESS: GATE 2 FRANCIOS ROAD CONGELLA 4013 ZNQ NUMBER: KEV 691\21 DESCRIPTION: SUPPLY WHEY DOMINANT (>60%) POWDERED STARTER FORMULA, 400G TIN 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) 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 CODE......NUMBER.......FACSIMILE NUMBER CODENUMBER...... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) YES NO HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

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

TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

IGNATURE	OF BIDDER	FOR QUOTATIONS PLY WHEY DOMINA I hereby agree to all terms an					
APACITY I	JNDER WHIC	CH THIS QUOTE IS SIGNED.					
ltem No	Quantity	Description	111011111111111111111111111111111111111	Brand & model	Country of manufacture	Price R	- C
1.	600	SUPPLY WHEY D	OMINANT(>60%)				
	UNITS		FORMULA, 400G TIN I			9	-
				3			
	100000						2
				-			
					- 1		
		PLEASE SUPPL	Y SAMPLE WITH				
		QUO	DTES				
							+
							1
				-			
						1	-
				5.			
		15% (Only if VAT Vendor) PRICE (VALIDITY PERIOD 60	Days)				
		With The Specification?		nform To The S	A.N.S. / S.A.B.S. Speci	fication?	•
ls The Pric		Will The Specification:	State Delivery Perio	d E.G. <i>E.G. 1da</i>	y, 1week	indution i	
		All-					

DECLARATION OF INTEREST

1.	blood relationship, may make limited quote or proposal). In employed by the state, or to p	ersons employed by the state ¹ , or pers an offer or offers in terms of this invitat view of possible allegations of favouriti persons connected with or related to the	ion to quote sm, should t nem, it is rec	(includes a price quot ne resulting quote, or p	ation, advertised competitive quote, part thereof, be awarded to persons		
		tion to the evaluating/adjudicating auth	ority where-				
2	the bidder is employed by the state; and/or the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the						
•	evaluation and or adjudicat	behalf the bidding document is signed ion of the quote(s), or where it is know ant acts and persons who are involved	n that such a	a relationship exists be	etween the person or persons for or		
2.	In order to give effect to the al	oove, the following questionnaire must l	oe completed	d and submitted with th	ne quote.		
9.4	Full Name of hidder/represent	tative	4 Compan	v Ponistration Numbe	t		
2.3.	Position occupied in the Com	pany (director, trustee, shareholder²):2					
2.7.	The names of all directors / to	rustees / shareholders / members, thei		dentity numbers, tax re	eference numbers and, if applicable, [TICK APPLICABLE]		
29		oust be indicated in paragraph 3 below. cted with the bidder presently employe		2	YES NO		
	1. If so, furnish the following par		a by the stat	31	TES NO		
2,0,	Name of person / director / tru	stee / shareholder/ member:					
	Name of state institution at wh	ich you or the person connected to the	bidder is em	ployed:			
	Position occupied in the state	institution:	Any o	other particulars:			
2.8.	If you are presently employ in the public sector?	ed by the state, did you obtain the app	ropriate auth	ority to undertake rem	nunerative work outside employment YES NO		
		of of such authority to the quote docum			100		
		authority, where applicable, may result					
2.8.	2.2. If no, furnish rea	sons for non-submission of such proof					
	state in the previous twelve n	ny of the company's directors / trustees nonths?			YES NO		
2.9.	1. If so, furnish particulars:	cted with the bidder, have any relations	hin (family)	riend other) with a ne	rean amployed by the state and who		
	may be involved with the eva	luation and or adjudication of this quote	97		YES NO		
2.10	1. Are you or any nerson conne	ected with the bidder, aware of any rela	tionshin (fam	ily friend other) betwe	een any other hidder and any person		
	employed by the state who n	ay be involved with the evaluation and	or adjudicat	ion of this quote?	YES NO		
2.12	Do you or any of the directors or not they are bidding for thi	s / trustees / shareholders / members of	the compan	y have any interest in a	any other related companies whether YES NO		
2.13	2.1. If so, furnish particulars:						
3.	Full details of directors / tru	stees / members / shareholders.					
NB	to ensure that their details a	ill validate details of directors / truste re up-to-date and verified on CSD. If the dover as non-compliant according to l	e Departme	nt cannot validate the	information on CSD, the quote will		
4	DECLARATION						
	THE UNDERSIGNED (NAM RNISHED IN PARAGRAP	ин) нs 2.		CERTIF	Y THAT THE INFORMATION		
	CCEPT THAT THE STAT OVE TO BE FALSE.	B MAY REJECT THE QUOTE OF	ACT AGA	AINST ME SHOUL	D THIS DECLARATION		
	me of bidder	Signature	Position		:Date		
FEL	ate" means –						
a)	any national or provincial department	nent, national or provincial public entity or nearling of the Public Finance Management	c) provincia d) national / e) Parliame	Hegislature; Assembly or the national Co	uncil of provinces; or		
	sact tons figurities the social		1 4 10				

any municipality or municipal entity;

²⁴ Shareholder" 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

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 institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
 - (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
- 3.4. 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.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. 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.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. 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.

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

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 falls 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 compulsor	y meeting will be disqualified from the evaluation process.	
The institution has determined that a con		
ii) Date / / Time ;	Place	
Institution 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 inquirles at the expense of the contractor to obtain the required particulars.

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 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

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

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the 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;
- "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

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

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

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

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

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3.0	BILL	17-1-1	AIK IA	III. MV

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

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1,4 AND 4.1

6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

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

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
boughton Group. Fit Eite of Que inflat to de last of North out of	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 townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE	and the second	

9.	DECLARATION WITH REGARD TO COMPANY/FIRM						
9,1	Nan	ne of company/firm:					
9.2	VAT	VAT registration number:					
9.3	Company registration number:						
9.4	TYF	PE OF COMPANY/ FIRM [TICK APPLICABLE B	3OX]				
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited					
9.5		SCRIBE PRINCIPAL BUSINESS ACTIVITIES					
9.6		MPANY CLASSIFICATION (TICK APPLICABLE					
	П П	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc	C. T				
9.7	Tot	al number of years the company/firm has been i	in business:				
9,8	the	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)	i) The information furnished is true and correct;					
	ii)	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;					
	iii)	 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 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 or have not been fulfilled, the purchaser may, in addition to any other remedy it may have —						
		(a) disqualify the person from the bidding pro	09ss;				
		(b) recover costs, losses or damages it has in	curred or suffered as a result of that person's conduct;				
		 cancel the contract and claim any damag arrangements due to such cancellation; 	es which it has suffered as a result of having to make less favourable				
		who acted on a fraudulent basis, be restri	its shareholders and directors, or only the shareholders and directors ided by the Natlonal Treasury from obtaining business from any organisms, after the audi alteram partem (hear the other side) rule has been				
		(e) forward the matter for criminal prosecution	1,				
	w	ITNESSES	SIGNATURE(S) OF BIDDERS(S)				
	1.						
			DATE:				
	2.		ADDRESS				