SharePoint

Steyn Louise • ?

KZN Health > Components > Supply Chain Management

AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-02-14	F
Closing Date:	2022-02-21	E
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	King Edward VIII hospital	V
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Trauma	
Date Submitted	2022-02-10	
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: KEV932/21KZN	
Item Category:	Goods	V
Item Description:	Adult full body warming blankets, must be compatible wit	h the EQ 5000
Quantily (if supplies)	machine, failure to submit sample will disqualify this offer	
COMPULSORY BRIEFING SESSION /	100 Units / SITE VISIT	
Quantity (if supplies)  COMPULSORY BRIEFING SESSION / Select Type:	100 Units	Ľ
COMPULSORY BRIEFING SESSION / Select Type: Date :	100 Units / SITE VISIT	
COMPULSORY BRIEFING SESSION / Select Type:	100 Units / SITE VISIT	⊵
COMPULSORY BRIEFING SESSION / Select Type: Date : Time:	100 Units / SITE VISIT	⊵
COMPULSORY BRIEFING SESSION / Select Type: Date : Time: Venue:	100 Units / SITE VISIT Not Applicable	in the admin
COMPULSORY BRIEFING SESSION / Select Type: Date : Time: Venue: QUOTES CAN BE COLLECTED FROM:	100 Units  / SITE VISIT  Not Applicable  Quote attached to the advert.  King Edward Hospital, deposit in the tender box, situated in block, off Sydney Road, Congella, 4013 (please do not e-m	in the admin
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STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT. King Edward viii Hospital DATE ADVERTISED: 14-2-2022 CLOSING DATE: 21-2-2022 CLOSING TIME: 11:00 E-MAIL ADDRESS: Louise.Steyn@kznhealth.gov.za FACSIMILE NUMBER: 0312056722 PHYSICAL ADDRESS: Gate 2 François Road, Congella 4013 QUOTE NUMBER: KEV932/21KZN DESCRIPTION: Adult full warming blankets for EQ 5000 machine. 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. 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 PARTICULARS 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 CODE ......NUMBER .......... 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 EMESA QSEs) MUST BE SUBMITTED TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL	DDIOC DAOC	FOR QUOTATIONS			OHOTE NUM	BER: KEV932/2	IKZN	
			oto for EO			DER:		mes.
DESCRIPT	10N:	t full warming blank	ets for EQ	3000 11	iaciline.			
SIGNATUR (By signing	RE OF BIDDE this documer	R nt, I hereby agree to all torms an	d conditions]		DATE.		manamana	
CAPACITY	UNDER WH	ICH THIS QUOTE IS SIGNED						
Item No	Quantity	Description			Brand &	Country of	Price	
icom no	quantity	Description			model	manufacture	R	С
	Units							177
1.	100	Adult full body wa	arming blankets					
		must be compatible with	the EQ 5000 mad	chine				
		as per attached	specifications					
				-				
		Compulsory sample, fa	ilure to submit san	nple				
		will disqualif	y this offer.					1
:								1
				- 1				
		The following must be p	inled on the packa	aging	,			
		Trade name / Size & sp	ecification / CE nu	mber				
		Mfrs site / Lot nur	mber / Exp. date					
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	-	P. 1. 1. 1. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.						-
WALLIE AL	DDED TAY 60	15% (Only if VAT Vendor)						_
		RICE (VALIDITY PERIOD 60 D	oue)					-
TOTAL QU	JOIAHONI	NICE (WALIDITITIE ENIOD OF D	ays)					
Does This	Offer Comply	With The Specification?		Article	Conform To	The S.A,N.S. / S	A.B.S.	
Is The Price					e.g., <i>1day, 1we</i>	cek		
				descue d				
Contact Po	erson: Louis	c <u>quote</u> may be directed to: e SteynT <sub>el:</sub> 031-3 e.Steyn@kznhealth.gov.za	603448	22.		nical information may		

# Department: Health PROVINCE OF KWAZULU-NATAL

Quote Number:

Date

Date 26 01/20
Standard End-User Specification Form

KEV932/21KZN

Item	Description:	Warming	Blanket
------	--------------	---------	---------

	700 AAV 100000 300	on: _TRAUMA UNIT Pu		ankets/ adult full body
1.	Pre-qualification criter	ria if any:		
		ed to have a regulatory body certific cation required if (es:)		
	1.2. Is a compulsory s if Yes, specify: Date	ite inspection / briefing session red	quired? Yes /(No	NO NO
	1.3. Is local production if Yes, specify:	n and content part of the quote? Ye	es (No) NO	
	if Yes, specify:	tion 4(1)(a) of the PPPFA Regulation		
if Y	1.5. Liability Cover ins es, specify:	surance? Yes / No	NO	
2.	What is the specificat	on of the required item?		
Lis	t specifications to be adve		Comme	nt
1.	SIZE: ADULT SIZE LENGTH: FULL BODY			
2.	COLOUR: ANY COLOUR			
3.	THE BLANKET HAS A ROUND	HOLE TO CONNECT THE MACHINE ONTO THE	BLANKET	
4.	U SHAPED AROUND THE NEC	CK, TO BE USED ON EQ 5000 MACHINE		
5.	THE BLANKET IS INFLATABLE	AND THE HOLE IS ROUND SHAPED		90
3.	Does a sample need t 3.1. Deadline for submi	o be submitted? Yes / No(select opti	ion 3.1 or 3.2) Time Place	
or		es must be made available when requ		/
<ol> <li>4.</li> <li>5.</li> </ol>	contract, the purch as a penalty, a su prime interest rate	by the suppliers: s to deliver any or all of the goods aser shall, without prejudice to its oth m calculated on the delivered price calculated for each day of the delay u criteria / special terms and condition	er remedies under the contract, of the delayed goods or unperf intil actual delivery or performan	deduct from the contract price, ormed services using the current
Lis	t evaluation criteria / spec	ial terms and conditions to be advertis	sed (if applicable)	
1.	Pre-qualification criteria	Does the offer meet the pre-qualific	ation criteria?	
2.	Administrative	Does the offer comply to stipulated	administrative requirements?	
3.	Conformance:	Was the product made or service p	erformed to specifications?	
4.	Performance:	Will/does the product/service fulfil it from all liabilities under the contract	?	anner that releases the supplier
5.	Features:	What characteristics does the produ		
6.	Reliability:	How long can a product go between		A STATE OF THE STA
7.	Durability:	What is the useful life for the produ-		
8.	Serviceability:	How easy is it to repair, maintain or	and the second s	(customer support)
9.	Ability & Capacity	The ability and capacity of the vend		
10.	Preference points	Preferential Procurement System (8	80/20) if applicable	
	me of End-user (in full)	LS Dhlamini	Name of SCM Rep (in full)	Khuloni Mthenby
De	signation / Rank (in full)	Operational manage	Designation/ Rank (in full)	510
Sig	nature	all cumou	Signature	06-

Page 1 of 2

Date

#### DECLARATION OF INTEREST

1.	Any legal person, includin blood relationship, may m limited quote or proposal), employed by the state or declare his/her position in the bidder is employed the legal person on whe evaluation and or adjudent whose behalf the delation or derived the legal person or whose behalf the delation or derived the limited that the limited that the legal person or whose behalf the delation or derived the limited that the	ake an offer or offer In view of possible to persons connect relation to the evaluable by the state; and/or tose behalf the bide dication of the quote ectarant acts and pe	rs in terms of this in a allegations of favo ted with or related aating/adjudicating a fing document is sign a(s), or where it is k rsons who are invol	vitation to quote puritism, should the to them, it is request authority where- gned, has a relate nown that such a ved with the eval	(includes a price on the resulting quote, uired that the bidd dionship with person to relationship exist to a relation and or adju	quotation, advertise or part thereof, be der or his/her autho ons/a person who a ts between the pers idication of the quot	d competitiv awarded to orised repre are/is involv son or perso	ve quote, o persons sentative red in the
	25		500					
2.1.	Full Name of bidder/repre	esentative		A . A	D 1			864500
2.2.	Identity Number:	the Compone	Idiroctor tructe	Z.4, Compan	y Registration Nur Stoneo Number:	noer	neneemm	
2.3.	shareholder2);	the Company	(director, truste					
2.7.	The names of all director employee / persal number	s / trustees / sharel	nolders / members,	their individual ic		ax reference numbe		pplicable, El
2.8.	Are you or any person co				?	£	YES	TNO
	1. If so, furnish the following	g particulars:	M 89 W	2010. 188			//	
	Name of person / director							
	Name of state employed:			or the	person con	nected to 1	the bide	der is
	Position occupied particulars:	in th	ie state	institution:			Any	other
2.8.	If you are presently em	ployed by the state	, did you obtain the	appropriate auth	ority to undertake	remunerative work	outside em	ployment
	in the public sector?			27 <b>4.8</b> (25.8 (25.000) 27.000) EX	C.1. 14. 194-19. 11. C.1. 11. 11. 11. 11. 11. 11. 11. 1		YES	NO
	2.1. If yes, did you attach				1225	1000	-	
11 20 20	Failure to submit proof of s	ruch authority, when	e applicable, may re	esult in the disqua	alification of the qu	<i>iote.)</i>		
	<ol> <li>If no, furnish Did you or your spouse,</li> </ol>	or any of the compa	ubmission of such p	roor:	ere / membere or	their enguees condi	uct busines	s with the
2.5.	state in the previous twel		any 5 directors r a de	10037 31101011010	CIS / IIICIIICCIS OF	area species conte	YES	NO
2.9.	<ol> <li>If so, furnish particulars</li> </ol>	S'						-
2.10	). Do you, or any person o				y, friend, other) wi	ith a person employ		
	who may be involved with						YES	NO
2.10	<ol> <li>If so, furnish particulars</li> <li>Are you, or any person</li> </ol>	annonated with the	hidder puers of	anu relationehin	(family friend oth	 nar) helween anv r	ther hidden	c and any
2.1	person employed by the	state who may be in	volved with the eva	any relationality dustion and or a	fludication of this	nuote?	YES	NO I
2.1	1.1. If so, furnish particulars	S					1120	11101
2.12	2. Do you or any of the di	rectors / trustees /	shareholders / me	mbers of the co	mpany have any i	interest in any othe		
	whether or not they are b						YES	NO
2.1	2.1. If so, furnish particular:	S						
3. NB:	Full details of directors.  The Department Of He responsibility to ensure the quote will not be considered.	alth will validate of that their details are	letails of director up-to-date and ver	s / trustees / rified on CSD, If	the Department ca	annot validate the i	nformation	on CSD,
4	DECLARATION	0,00,000 0,100 p00000					100000000000000000000000000000000000000	
	HE UNDERSIGNED () RNISHED IN PARAGE				CER	TIFY THAT TIU	EINFORA	4ATION
	CCEPT THAT THE ST. OVE TO BE FALSE.	ATE MAY REJE	CT THE QUOTE	OR ACT AG/	AINST ME SHO	ULD THIS DECI	LARATIO	N
	me of bidder	Signature		Position		 Dale	o 1000000000000000000000000000000000000	Ž***

a) any national or provincial department, national or provincial cubic entity or constitutional institution within the meaning of the Public Finance Management (d) national Assembly or the national Council of provinces; or e) Partiamont.

"State" means -

any municipality or municipal entity;
 "Sharcholde" 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

#### 2. CHANGE OF ADDRESS

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

- 31 The Department is under no obligation to accept the lowest or any quote.
- The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are 3.2. 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
- ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION. 3.3.
- 3.4 The price guoted must include VAT (if VAT vender). 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.
- 3.5. The bidder must ensure the correctness & validity of the quotation:
  - that the price(s), rate(s) & preference quoted cover all for the worlditem (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
  - it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.6. agreement, as the Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. 3.7. All required documentation must be completed in full and submitted.
- 3.8. Offers must comply strictly with the specification.
- Only offers that meet or are greater than the specification will be considered.
- 3.10. Late offers will not be considered.
- 3.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- Used/ second-hand products will not be accepted.
- 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.15. 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.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. 3.16.
- 3.17. 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. 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.

- 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.
- Under no circumstances whatsoever may the quotation/bid forms be retyped or rodrafted. Photocopies of the original bid documentation 4.2 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.
- Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response is 4.4. incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, 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.
- Use of correcting fluid is prohibited and may render the response invalid. 46
- Quotations 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.
- 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.
- The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation. 4.10.

#### 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 scaled 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 scaled 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

7.1.	Bidders who fail to attend the compulsory meeting will be disqui	alified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting  Date/ Time: Place	take place
Institu	tion 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 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.

#### 1. GENERAL CONDITIONS

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

	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-8BEE 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:

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

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 Contributo	r 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

E.	DID	DECL	ARAT	TOM

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 6,1 B-BBEE Status Level of Contributor: = ........(maximum of 20 points)

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

7.	SUB-CONTRACTING
	applicable box)

(Tick

The state of the s		
YES	NO	

- 7.1 Will any portion of the contract be sub-contracted?
- 7.1.1 If yes, indicate:
  - 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.....
- 8. Whether the sub-contractor is an EME or QSE.

(Tick applicable box)

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

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
Black people	1	,
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 Q5	SE .		
	DECL	ARATION WITH REGARD TO COMPANY/FIRM	Л	
.1	Name of company/firm:			
.2	VAT	VAT registration number:		
.3	Con	npany registration number:	acamora managaman.	
.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]			
	ппппппппппппппппппппппппппппппппппппппп	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited		
.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES			
1.6	COMPANY CLASSIFICATION [TICK APPLICABLE BOX]			
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc	٤,	
.7	Total number of years the company/firm has been in business:			
.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)	<ul> <li>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;</li> </ul>		
	iv)	<ul> <li>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 —</li> </ul>		
		(a) disqualify the person from the bidding prod	ess;	
		(b) recover costs, losses or damages it has in-	curred or suffered as a result of that person's conduct;	
			es which it 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			
		(a) forward the matter for criminal prosecution	es	
	WITNESSES		SIGNATURE(S) OF BIDDERS(S)	
	1.		DATE:	
	2 ADDRESS			