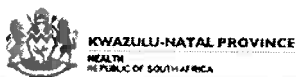


SharePoint

Shelembe Nomfundo - ?



KZN HEALTH

KZN Health Intranet

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KZN Health > Components > Supply Chain Management

AdvertQuote



Quotation Advert

Opening Date: 2021-02-22

Closing Date: 2021-03-02

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Grey's hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: Grey's Hospital

Date Submitted: 2021-02-19

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: 4029/11/20

Item Category: Goods

Item Description: Various dialysis solutions as per attached continuations

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: Department website/Grey's Hospital

QUOTES SHOULD BE DELIVERED TO: Grey's Hospital Tender Box at the Entrance of the Hospital

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Nomfundo Ngubane

Email: NO EMAILED QUOTATION WILL BE ACCEPTED/ CONSIDERED

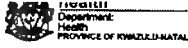
Contact Number: 033 897 3481

Finance Manager Name: Mrs T.M Mazibuko

 Finance Manager Signature: 

No late quotes will be considered

ZNA NO - GRH 4029



N.S.I. FORM (Requisition form for Non-Stock Item)
 Province of KwaZulu-Natal Department of Health
 (ONE CASE PER NSI REQUEST) (The definition of a case can be found in the SCM delegations)

1. Requisitioner:

Name: PRESHIKA SARJU
 Name of Office/Work: GREYS HOSPITAL PHARMACY
 Tel. Number: 033 897 3125
 Req. No: PHARM - RENAL 2021

- (To Be Completed by)
1. Applicant and the applicants supervisor
 2. Demand Management
 3. Finance

4. Finance Manager/Responsibility Manager
5. Chairperson CFC
6. Assets Management
7. Acquisition Management

I. Full Description of item/service/repair	Stock on hand	Minimum stock	Maximum stock	Qty Required
MUST CONTAIN THE FOLLOWING: GLUCOSE MONOHYDRATE (15.0G), SODIUM CHLORIDE (5.6G), SODIUM LACTATE (5.0G), CALCIUM CHLORIDE DIHYDRATE (260MG), MAGNESIUM CHLORIDE HEXAHYDRATE 150MG) MUST HAVE AN APPROXIMATE OSMOLARITY OF 364 mOsmol/l PERITONEAL DIALYSIS SOLUTION MUST HAVE AN APPROXIMATE IONIC CONCENTRATION OF 141 mmol/l PERITONEAL DIALYSIS SOLUTION MUST HAVE AN APPROXIMATE Ph of 5.5/l PERITONEAL DIALYSIS SOLUTION 2500ml PERITONEAL DIALYSIS SOLUTION MUST BE SUPPLIED IN A 3000ml PLASTIC CONTAINER (TWIN BAG) BOX OF 4 BAGS	0	VARIOUS AS PER PRESCRIPTION	28	28



Province of KwaZulu-Natal Department of Health
Requisition form for Non-Stock Items
(ONE ITEM PER REQUEST – FORM TO BE COMPLETED IN TRIPLICATE)

CONTINUATION SHEET

REQUIRED GOODS/SERVICES

Full Description	Stock on hand	Minimum stock	Maximum stock	Unit of Issue	Qty Required
<p>MUST CONTAIN THE FOLLOWING: GLUCOSE MONOHYDRATE (25.0G), SODIUM CHLORIDE (5.38G), SODIUM LACTATE (4.48G), CALCIUM CHLORIDE DIHYDRATE (257MG), MAGNESIUM CHLORIDE HEXAHYDRATE (50.8MG) MUST HAVE AN APPROXIMATE OSMOLARITY OF 396 mOsmo/l PERITONEAL DIALYSIS SOLUTION MUST HAVE AN APPROXIMATE Ph of 5.5/l PERITONEAL DIALYSIS SOLUTION 2500ml PERITONEAL DIALYSIS SOLUTION MUST BE SUPPLIED IN A 3000ml PLASTIC CONTAINER (TWIN BAG) BOX OF 4 BAGS</p>	0	VARIOUS AS PER PRESCRIPTION	168	1	168
<p>MUST CONTAIN THE FOLLOWING: DEXTROSE B.P. (MONOHYDRATE) 15G, SODIUM CHLORIDE B.P. 5.38G, SODIUM LACTATE 4.48G, CALCIUM CHLORIDE B.P. (DIHYDRATE) 0.183G, MAGNESIUM CHLORIDE B.P. (HEXAHYDRATE) 0.0508G MUST HAVE AN APPROXIMATE OSMOLARITY OF 344 mOsmo/l PERITONEAL DIALYSIS SOLUTION MUST HAVE AN APPROXIMATE Ph of 5.2/l PERITONEAL DIALYSIS SOLUTION 2000ml PERITONEAL DIALYSIS SOLUTION MUST BE SUPPLIED IN A 2000ml PLASTIC CONTAINER(TWIN BAG) BOX OF 5 BAGS</p>	0	VARIOUS AS PER PRESCRIPTION	1026	1	1026
<p>MUST CONTAIN THE FOLLOWING: DEXTROSE B.P. (MONOHYDRATE) 42.5G, SODIUM CHLORIDE B.P. 5.38G, SODIUM LACTATE 4.48G, CALCIUM CHLORIDE B.P. (DIHYDRATE) 0.183G, MAGNESIUM CHLORIDE B.P. (HEXAHYDRATE) 0.0508G MUST HAVE AN APPROXIMATE OSMOLARITY OF 483 mOsmo/l PERITONEAL DIALYSIS SOLUTION MUST HAVE AN APPROXIMATE Ph of 5.2/l PERITONEAL DIALYSIS SOLUTION 2000ml PERITONEAL DIALYSIS SOLUTION MUST BE SUPPLIED IN A 2000ml PLASTIC CONTAINER(TWIN BAG) BOX OF 5 BAGS</p>	0	VARIOUS AS PER PRESCRIPTION	162	1	162

<p>MUST CONTAIN THE FOLLOWING: DEXTRROSE B.P. (MONOHYDRATE) 42.5G, SODIUM CHLORIDE B.P. (5.67G), SODIUM LACTATE (3.92G), CALCIUM CHLORIDE B.P. (DIHYDRATE) (257MG), MAGNESIUM CHLORIDE B.P. (HEXAHYDRATE) (152MG) MUST HAVE AN APPROXIMATE OSMOLARITY OF 486 mOsmol/l MUST HAVE AN APPROXIMATE Ph of 5.5/l PERITONEAL DIALYSIS SOLUTION 1000ml PERITONEAL DIALYSIS SOLUTION MUST BE SUPPLIED IN A 1000ml PLASTIC CONTAINER(TWIN BAG) BOX OF 5 BAGS</p>	0	VARIOUS AS PER PRESCRIPTION	80	1	80
<p>MUST CONTAIN THE FOLLOWING: DEXTROSE B.P. (MONOHYDRATE) 15G, SODIUM CHLORIDE B.P. 5.6G, SODIUM LACTATE 5G, CALCIUM CHLORIDE B.P. (DIHYDRATE) 260MG, MAGNESIUM CHLORIDE B.P. (HEXAHYDRATE) 150MG. MUST HAVE AN APPROXIMATE OSMOLARITY OF 364mOsmol/l MUST HAVE AN APPROXIMATE Ph of 5.5/l 1000ML OF PERITONEAL DIALYSIS SOLUTION MUST BE SUPPLIED IN A 1000ML PLASTIC BAG (TWIN BAG) BOX OF 6 BAGS</p>	0	VARIOUS AS PER PRESCRIPTION	600	1	600
<p>MUST CONTAIN THE FOLLOWING: DEXTROSE B.P. (MONOHYDRATE) 15G, SODIUM CHLORIDE B.P. 5.6G, SODIUM LACTATE 5G, CALCIUM CHLORIDE B.P. (DIHYDRATE) 260MG, MAGNESIUM CHLORIDE B.P. (HEXAHYDRATE) 150MG. MUST HAVE AN APPROXIMATE OSMOLARITY OF 364mOsmol/l MUST HAVE AN APPROXIMATE Ph of 5.5/l 2000ML OF PERITONEAL DIALYSIS SOLUTION MUST BE SUPPLIED IN A 2000ML PLASTIC BAG (TWIN BAG) BOX OF 5 BAGS</p>	0	VARIOUS AS PER PRESCRIPTION	5432	1	5432
<p>MUST CONTAIN THE FOLLOWING: DEXTROSE B.P. (MONOHYDRATE) 25G, SODIUM CHLORIDE B.P. 5.38G, SODIUM LACTATE 4.48G, CALCIUM CHLORIDE B.P. (DIHYDRATE) 257MG, MAGNESIUM CHLORIDE B.P. (HEXAHYDRATE) 50.8MG MUST HAVE AN APPROXIMATE OSMOLARITY OF 396mOsmol/l MUST HAVE AN APPROXIMATE Ph of 5.5/l 2000ML OF PERITONEAL DIALYSIS SOLUTION MUST BE SUPPLIED IN A 2000ML PLASTIC BAG (TWIN BAG) BOX OF 5 BAGS</p>	0	VARIOUS AS PER PRESCRIPTION	11070	1	11070
<p>MUST CONTAIN THE FOLLOWING: GLUCOSE BP (15G), SODIUM CHLORIDE (5.38G), CALCIUM CHLORIDE BP (182.83MG), MAGNESIUM CHLORIDE BP HEXAHYDRATE (50.81 MG) AND SODIUM LACTATE (4.48G) MUST HAVE AN APPROXIMATE OSMOLARITY OF 344mOsmol/l MUST HAVE AN APPROXIMATE Ph OF 5.2 2500ML OF PERITONEAL DIALYSIS SOLUTION MUST BE SUPPLIED IN A 3000ML PLASTIC BAG (TWIN BAG) BOX OF 4 BAGS</p>	0	VARIOUS AS PER PRESCRIPTION	688	1	688

<p>MUST CONTAIN THE FOLLOWING: GLUCOSE BP (25G), SODIUM CHLORIDE (5.38G), CALCIUM CHLORIDE BP (182.83MG), MAGNESIUM CHLORIDE BP HEXAHYDRATE (50.81MG) AND SODIUM LACTATE (4.48G) MUST HAVE AN APPROXIMATE OSMOLARITY OF 395mOsmol/l MUST HAVE AN APPROXIMATE Ph OF 5.2 2500ML OF PERITONEAL DIALYSIS SOLUTION MUST BE SUPPLIED IN A 3000ML PLASTIC BAG (TWIN BAG) BOX OF 4 BAGS</p>	0	VARIOUS AS PER PRESCRIPTION	2685	1	2685
<p>MUST CONTAIN THE FOLLOWING: ICODEXTRIN (75G), SODIUM CHLORIDE (5.4G), SODIUM LACTATE (4.5G), CALCIUM CHLORIDE (0.257G), MAGNESIUM CHLORIDE (0.051G) MUST HAVE AN APPROXIMATE OSMOLARITY OF 284 mOsmol/l 2000ML OF DIALYSIS SOLUTION MUST BE SUPPLIED IN A PLASTIC CONTAINER BOX OF 5 BAGS</p>	0	VARIOUS AS PER PRESCRIPTION	1577	1	1577
<p>MUST CONTAIN THE FOLLOWING: ICODEXTRIN (75G), SODIUM CHLORIDE (5.4G), SODIUM LACTATE (4.5G), CALCIUM CHLORIDE (0.257G), MAGNESIUM CHLORIDE (0.051G) MUST HAVE AN APPROXIMATE OSMOLARITY OF 284 mOsmol/l 2000ML OF DIALYSIS SOLUTION MUST BE SUPPLIED IN A PLASTIC CONTAINER (TWIN BAG) BOX OF 5 BAGS</p>	0	VARIOUS AS PER PRESCRIPTION	3000	1	3000
<p>FOR USE WITH TWIN BAGS DURING BAG CHANGES MUST HAVE A CONNECTION SHIELD WITH POVIDONE-ODINE SOLUTION IMPREGNATED SPONGE CONNECTION SHIELD MUST BE ABLE TO PROVIDE 24 HOUR PROTECTION BETWEEN LINE AND TRANSFER SET MUST BE MADE OF FIRM PLASTIC WITH SMOOTH EDGES. MUST BE SHAPED TO FIT AROUND CONNECTION BETWEEN LINE AND TRANSFER SET MUST BE STERILE AND INDIVIDUALLY PACKED</p>	0	VARIOUS AS PER PRESCRIPTION	47893	1	47893
<p>MUST CONTAIN THE FOLLOWING: GLUCOSE MONOHYDRATE (15.0G), SODIUM CHLORIDE (5.6G), SODIUM LACTATE (5.0G), CALCIUM CHLORIDE DIHYDRATE (260MG), MAGNESIUM CHLORIDE HEXAHYDRATE (150MG) MUST HAVE AN APPROXIMATE OSMOLARITY OF 364mOsmol/l MUST HAVE AN APPROXIMATE Ph of 5.5/l 5000ML OF PERITONEAL DIALYSIS IONIC CONCENTRATION OF 141mmol/l 5000ML PLASTIC CONTAINER BOX OF 2 BAGS</p>	0	VARIOUS AS PER PRESCRIPTION	1817	1	1817

<p>MINICAP MUST CONTAIN POVDONE IODINE SOLUTION IMPREGNATED SPONGE MUST FIT LONG LIFE MINI SET FOR DISCONNECT OR AUTOMATED SYSTEMS MUST BE ABLE TO FACILITATE BETWEEN SOLUTION CHANGES MUST BE MADE OF FIRM PLASTIC WITH SMOOTH EDGES MUST STERILE AND INDIVIDUALLY PACKED</p>	0	VARIOUS AS PER PRESCRIPTION	47919	1	47919
<p>MUST CONSIST OF NE SOFT SIDE AND ONE HARD SIDE SOFT SIDE MUST INTERFACE WITH MACHINE 2 CHAMBERS IN CASSETTE MUST MOVE AND MEASURE DIALYSIS SOLUTION MUST BE INTERSPERSED WITH SMALL VALVES HIGH INTERACT WITH VALVES IN THE MACHINE ALL TUBING LINES MUST BE ATTACHED ON RIGHT SIDE OF CASSETTE TUBING LINES MUST CONSIST OF 5 LINE, PATIENT LINE MUST BE +/-3M IN LENGTH, DRAIN LINE MUST BE +/- 1.5M IN LENGTH MUST HAVE A SAMPLE PORT +/- 10CM IN LENGTH WITH CLAMP MUST HAVE 3 LINES FOR ATTACHMENT TO DIALYSIS SOLUTION BAGS. EACH MUST BE +/- 1,7M IN LENGTH. ONE OF THESE LINES MUST CONTAIN TWO PRONGS EACH +/- 1M IN LENGTH FOR ATTACHMENT TO DIALYSIS SOLUTION BAGS EACH LINE MUST HAVE A CLAMP ATTACHED MUST BE STERILE AND INDIVIDUALLY PACKED</p>	0	VARIOUS AS PER PRESCRIPTION	1344	1	1344
<p>DRAINAGE BAG SET FOR USE WITH PERITONEAL DIALYSIS CYCLER MACHINE MUST BE COMPOSED OF A PVC BAG WITH A 15L CAPACITY MUST HAVE PVC TUBING WITH A VERTICAL PROTECTOR MUST HAVE A SPIKE CONNECTOR AND ROBERTS/BORLA CLAP MUST HAVE PVC DRAINAGE TUBING WITH ROBERTS CLAMP</p>	0	VARIOUS AS PER PRESCRIPTION	1392	1	1392
<p>MUST CONTAIN THE FOLLOWING: GLUCOSE MONOHYDRATE (25.0G), SODIUM CHLORIDE (5.38G), SODIUM LACTATE (4.48G), CALCIUM CHLORIDE DIHYDRATE (257MG), MAGNESIUM CHLORIDE HEXAHYDRATE (50.8MG), MUST HAVE AN APPROXIMATE OSMOLARITY OF 396 mOsmol/l PERITONEAL DIALYSIS SOLUTION MUST HAVE AN APPROXIMATE Ph of 5.5/l PERITONEAL DIALYSIS SOLUTION 5000ml PERITONEAL DIALYSIS SOLUTION MUST BE SUPPLIED IN A 5000ml PLASTIC CONTAINER BOX OF 2 BAGS</p>	0	VARIOUS AS PER PRESCRIPTION	831	1	831

Requisitioner: P. Sarju
Approved/Not Approved by Supervisor: U. Singh
Authorized/Assistant Director (SCM): V. Deonundhan

Signature: _____
Signature: _____
Signature: _____

Date: 20/11/2020
Date: 20/11/20
Date: 10/11/2020

DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state...
2. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.

- 2.1. Full Name of bidder/representative...
2.2. Identity Number:
2.3. Position occupied in the Company (director, trustee, shareholder)
2.4. Company Registration Number:
2.5. Tax Reference Number:
2.6. VAT Registration Number:

2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below. [TICK APPLICABLE]

2.8. Are you or any person connected with the bidder presently employed by the state? YES NO

2.8.1. If so, furnish the following particulars:
Name of person / director / trustee / shareholder/ member:
Name of state institution at which you or the person connected to the bidder is employed:
Position occupied in the state institution: Any other particulars:

2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES NO

2.8.2.1. If yes, did you attach proof of such authority to the quote document?

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)

2.8.2.2. If no, furnish reasons for non-submission of such proof:

2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? YES NO

2.9.1. If so, furnish particulars:

2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote? YES NO

2.10.1. If so, furnish particulars:

2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? YES NO

2.11.1. If so, furnish particulars:

2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? YES NO

2.12.1. If so, furnish particulars:

3. Full details of directors / trustees / members / shareholders.

NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

4 DECLARATION

I, THE UNDERSIGNED (NAME).....CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2.

I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of bidder Signature Position Date

"State" means -

- a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
b) any municipality or municipal entity;
c) provincial legislature;
d) national Assembly or the national Council of provinces; or
e) Parliament.

"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.

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:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) 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:

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \text{ Where}$$

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{min} = 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

5. BID DECLARATION

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	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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:

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are youth	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are women	<input type="checkbox"/>	<input type="checkbox"/>
Black people with disabilities	<input type="checkbox"/>	<input type="checkbox"/>
Black people living in rural or underdeveloped areas or townships	<input type="checkbox"/>	<input type="checkbox"/>
Cooperative owned by black people	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are military veterans	<input type="checkbox"/>	<input type="checkbox"/>
OR		
Any EME	<input type="checkbox"/>	<input type="checkbox"/>
Any QSE	<input type="checkbox"/>	<input type="checkbox"/>

9. DECLARATION WITH REGARD TO COMPANY/FIRM

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....

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;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

WITNESSES

1.

2.

.....
SIGNATURE(S) OF BIDDERS(S)

DATE:

ADDRESS.....
.....
.....