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AdvertQuote

KWAZULU-NATAL PROVIN	с <u>в</u> Quotation Advert	
REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2021-03-09	
Closing Date:	2021-03-15	III.
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Fort Napier hospital	\forall
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods I services is required	Fort Napier Hospital	
Date Submitted	2021-03-09	19
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: FNH 121/2020/21	
Item Category:	Goods	~
Item Description:	SUPPLY IT EQUIPMENT TO FORTNAPIER HOSPITAL	!
Quantity (if supplies)		
COMPULSORY BRIEFING SESSION		
Select Type:	Select	
Date:		
Time:		
Venue:		
QUOTES CAN BE COLLECTED FROM:	FORTNAPIER HOSPITAL SUPPLY CHAIN	
QUOTES SHOULD BE DELIVERED TO:	FORTNAPIER HOSPITAL SECURITY MAIN GATE	
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	Miss N Xulu	
Email:	FNH.Quotations@kznhealth.gov.za	
Contact Number:	033 260 4421/4420	
Finance Manager Name:	Mrs G Sewran	
Finance Manager Signature:	late quotes will be considered	

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Site Updated:09 March, 2021, 12:37 pm

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Contact the Web Administrator

STA	ANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00	
YOU ARE HEREBY INVIT	TED TO QUOTE FOR REQUIREMENTS AT FORT NAPIER HOSPITAL	erentis Ministration
DATE ADVERTISED:	MARCH 2021 CLOSING DATE: 15 MARCH 2021 CLOSING TILL	ME: 11:00
FACSIMILE NUMBER:	33-345 4295 E-MAIL ADDRESS FNH. Quotations@kznhealth.g	
PHYSICAL ADDRESS: 🙏	DEVONSHIRE ROAD, NAPIERVILLE PIETERMARITZBURG 3200	
ZNQ NUMBER: FNH12	21/2020/21	
DESCRIPTION: SUPP	LY IT EQUIPMENT TO FORTNAPIER HOSPITAL	
CONTRACT PERIOD.	ICE OFF VALIDITY PERIOD 60 Days SARS PIN	
CENTRAL SUPPLIER DAT	TABASE REGISTRATION (CSD) NO.	
UNIQUE REGISTRATION I	REFERENCE	
DEPOSITED IN THE QUOT	TE BOX SITUATED AT (STREET ADDRESS)	
Bidders should ensure the consideration.	that quotes are delivered timeously to the correct address. If the quote is late, it will no	ot be accepted for
The quote box is open from	n 08:00 to 15:30.	
ALL QUOTES MUST BE S	SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RE-TYPED)	
THIS QUOTE IS SUBJE PROCUREMENT REGULA CONDITIONS OF CONTRA	ECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THI ATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, AN ACT.	E PREFERENTIAL Y OTHER SPECIAL
	THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)	
NAME OF BIDDER		
POSTAL ADDRESS		*******************
STREET ADDRESS		
	CODENUMBER FACSIMILE NUMBER CODENUMBER	
E-MAIL ADDRESS		***************************************
VAT REGISTRATION NUM	MBER (If VAT vendor)	
HAS A B-BBEE STATUS L	LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)	YES NO
TO QUALIFY FOR PREFE	VEL-VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMERINGE POINTS FOR B-BBEET P.O. BOX 370	ITTED IN ORDER
24:		,

PIETERMARITZBURG

OFFICIAL PR	RICE PAGE	FOR QUOTATIONS				ZNQ NUMBER	R FNH121/202	20/21	415
DESCRIPTION: DESKTOP STANDARD COMPUT			TER						
SIGNATURE	OF BIDDER	l hereby agree to all terms a	and cond	itions]	************	DATE.			•••
CAPACITY U	NDER WHI	CH THIS QUOTE IS SIGNED)			,			
Item No	Quantity	Description				Brand &	Country of manufacture	Price R	C
1	02	DESKTOP STAN (COMP HARD							
2	01	COMP HARD	& SYS-	LAPTOP			:		
3	04	DESKTOP PRIN (BLACK & W	.,		JT				
		AS PER SPECIFI	CATION	ATTACH	ED				
		15% (Only if VAT Vendor)) Dave)						
	fer Comply V	Vith The Specification?				orm To The S,A E.G. <i>E,G. 1day</i> ,	.N.S. / S.A.B.S. Specifi 1week	cation?	
Contact Per	son:Miss.	e <u>quote</u> may be directed to N Xulu Tel:03; ikelelo Xulu@kznh	: 3,260	4421	Enquiries i	egarding <u>tech</u>	nical information may		



Standard Desktop Specifications (per unit)

(Modified Date: October 2020)

Summary:

- The Department requires a durable standard desktop computer.
- The following requirements are the mandatory "minimum" specifications.
- The supplier must complete the list below and include it in their response to Supply Chain.
- Suppliers must complete and sign this document in full.
- Should any of the criteria not be met; the bid shall not be considered for a successful evaluation.
- Suppliers must provide a detailed "itemised" quotation that is in line with the Departmental specifications below.

Note for SCM: Quotations must be requested from SITA accredited suppliers listed on the relevant SITA Contract and within the SITA KZN Region.

Item Details	Comply	Bidder Comments
Minimum Desktop Computer Specifications		
CPU: Latest Generation Intel i5 Processor		
RAM; 8GB DDR RAM		
Hard drive: 1TB internal hard drive		· · · · · · · · · · · · · · · · · · ·
Optical Drive: Internal DVD Writer		
Warranty: 3 Year Warranty		
Built-in / On-board		
The state of the s		
Integrated VGA with HD support		
At least 4x USB ports to connect memory sticks and		
other devices (must have 2x USB ports in the front of		
the chassis)		1.
Internal Ethernet LAN network card (support speeds		
10/100/1000Mbps) with a standard RJ45 port (to		
allow physical connectivity to the local network)		
Internal Wireless Network Card (to be able to connect		
to the local wireless LAN)		
Note: Must include a USB Wi-Fi Dongle (300mbps)		
Additional Accessories		
USB Mouse and Keyboard (Must be comfortable and		
easy to use as staff can work more than 8 hours on		
their computers)		
19 inch Widescreen LCD Monitor (Must be provided		
with the necessary VGA or HDMI cable to connect to		
the computer CPU)		
Software		
The computer must support Ms Windows 10 and Ms		
Office 2016 as well as newer versions of the software.		
Note: Department has its own Microsoft license		
Agreement. If Windows is provided, the supplier must		
ensure that they provide "Windows 10 "Professional"		
version. The Department will provide Ms Office.		
Bidder :		
Signature:		Date :
Address:		
Phone		Fax :
Phone:		1



Standard Mono Laser Printer Specifications

(Modified Date: October 2020)

Summary:

- 1. The Department requires a standard mono laser printer that prints fast with high-quality and is cost-efficient. It should also have flexible paper handling.
- 2. The following requirements are the mandatory "minimum" specifications.
- 3. The supplier must complete the list below and include it in their response to Supply Chain.
- 4. Suppliers must complete and sign this document in full.
- 5. Should any of the criteria not be met; the bid shall not be considered for a successful evaluation.
- 6. Suppliers must provide a detailed "itemised" quotation that is in line with the Departmental specifications below.

Note for SCM: Quotations must be requested from SITA accredited suppliers listed on the relevant SITA Contract and within the SITA KZN Region.

Item Details	Cor Yes	nply No	Bidder Comments
Minimum Specifications			
Print Technology: Black and White (mono) Laser			
Technology		<u> </u>	
Max. Black Print Speed (ppm): 42ppm Black			
Duplex Printing Standard: Yes	-		
Print Resolution (maximum dpi): Up to 1200 x 1200			·
dpi			
First Time to Print: Less than 8 sec.			
CPU (Processor) Speed: Min. 800 MHz			
Standard Memory (MB): Min. 256MB Memory			
Toner Save Mode: Yes		ļ	
Max. Monthly Duty Cycle: 50,000 pages			
Recommended Monthly Print Volume: Up to 3,500			
pages	1 05 110 to 100 to		
Paper Handling			
Standard Paper Capacity (sheets): 250-Sheet Input			
Capacity			
Output Paper Capacity (sheets): 150 sheets			
Paper Handling Size - Paper Tray: Letter, Legal,			
Executive, A4, A5, A6			
Connectivity & Compatibility		T	<u> </u>
Standard Interfaces: Hi-Speed USB 2.0 as well as			
Ethernet (RJ45)		1	
The following should be included:			
Installation CD-ROM (drivers)			
AC Power Cord			
Quick Setup Guide		.	
2m USB printing cable			
Additional Full Toner unit			
Additional Drum Kit			
Must include a minimum 3 year warranty			to the transfer flowing and
Note: The printer should be fast, with high-quality cos flexible connectivity options	t-efficien	t output, i	it snould also have flexible paper flamuling and

Bidder Name	

Signațure	Date	:
Address		
Phone	Fax	



Standard Notebook Specification (per unit)

(Modified Date: October 2020)

Summary:

- 1. The Department requires a durable, highly portable, light weight notebook.
- 2. The following requirements are the mandatory "minimum" specifications.
- 3. The supplier must complete the list below and include it in their response to Supply Chain.
- 4. Suppliers must complete and sign this document in full.
- 5. Should any of the criteria not be met; the bid shall not be considered for a successful evaluation.
- 6. Suppliers must provide a detailed "itemised" quotation that is in line with the Departmental specifications below.

Note for SCM: Quotations must be requested from SITA accredited suppliers listed on the relevant SITA Contract and within the SITA KZN Region.

Comply

Item Details	Yes No	Bidders Comments
Notebook: Minimum Requirements		
Size: Approximately 14inch		
CPU: The latest Generation Intel i5 Processor		
RAM: 8GB DDR RAM		
Hardrive: 1TB		
Optical Drive: external USB DVD Writer		
Warranty: 3 Year Warranty		
Built-in / On-board		
At least 3x USB Ports (To be able to connect memory sticks,		
mouse, keyboards and other devices)		
Integrated VGA with HD support with HDMI port.		
Note: Must have an HDMI to VGA adapter (To be able to		
connect to display devices such as monitors and projectors)		
Internal Ethernet LAN network card (support speeds		
10/100/1000Mbps) with a standard RJ45 port (To allow		
physical connection to the local network)		
Wireless LAN and Wi-Fi (to allow connection to the		
Department's wireless network)		
Bluetooth, 3G Support, Standard Micro SD port		
Integrated Webcam, Mic and Speakers		
Accessories		
Wireless Mouse and Keyboard (Must be comfortable and easy		
to use as staff can work more than 8 hours on their computers) Standard Notebook Carry Backpack (Black Colour, must not be		
bulky) Standard notebook locking kit		
Software		
If Windows is provided, the supplier must ensure that it is the		
Windows 10 "Professional" version.		
Note: MS Office will be provided by the Department.		
Bidder Name :		
Signature :	Da	te :
Address :		
-1	Fa	× :
Phone :	Fa.	
Deno 1	af 1	

DECLARATION OF INTEREST

1.	blood relationship, may make a limited quote or proposal). In vemployed by the state, or to pedicare his/her position in relation the bidder is employed by the legal person on whose evaluation and or adjudication.	on offer or offers in terms of this invital riew of possible allegations of favouritiersons connected with or related to the on to the evaluating/adjudicating authors e state; and/or openalf the bidding document is signer on of the guote(s), or where it is know	ons having a kinship with persons ention to quote (includes a price quotationsm, should the resulting quote, or partiem, it is required that the bidder or hority where- d, has a relationship with persons/a part that such a relationship exists betwith the evaluation and or adjudicationship exists.	on, advertised competitive quote, thereof, be awarded to persons is/her authorised representative verson who are/is involved in the een the person or persons for or
2.	In order to give effect to the ab-	ove, the following questionnaire must	be completed and submitted with the	quote.
22	Identity Number: Position occupied in the Comp	2	Company Registration Number: Tax Reference Number: VAT Registration Number:	
2.7.	The names of all directors / tr	ustees / shareholders / members, thei	r individual identity numbers, tax refer	ence numbers and, if applicable, [TICK APPLICABLE]
2.8.	employee / persal numbers m Are you or any person connec	ust be indicated in paragraph 3 below. tled with the bidder presently employe	d by the state?	YES NO
2.8.	1. If so, furnish the following part	iculars:		
	Name of person / director / trus	tee / shareholder/ member:	bidder is employed:	
	Position occupied in the state i	estitution:	Any other particulars:	
2.8.	If you are presently employed	ed by the state, did you obtain the app	ropriate authority to undertake remun	erative work outside employment
	in the public sector?			YES NO
2.8.	2.1. If yes, did you attach proo	f of such authority to the quote docum	ent?	
	Failure to submit proof of such a 2.2. If no, furnish reas	authority, where applicable, may result	in the disqualification of the quote.j	
2.9.	Did you or your spouse, or an state in the previous twelve m	y of the company's directors / trustee:	s / shareholders / members or their sp	oouses conduct business with the YES NO
2.9.	 If so, furnish particulars: 			
	may be involved with the eval	uation and or adjudication of this quote		n employed by the state and who YES NO
2.10	i. T. it so, turnish particulars I. Are you or any nerson conne	cted with the bidder, aware of any rela	tionship (family, friend, other) betweer	any other bidder and any person
	employed by the state who m	ay be involved with the evaluation and	or adjudication of this quote?	YES NO
2.11 2.13	1, 3, 11 so, Turnish particulars: 2. 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			YES NO
3.	Full details of directors / trus The Department Of Health wil to ensure that their details are	tees / members / shareholders. I validate details of directors / truste e up-to-date and verified on CSD. If the	es / members / shareholders on CSI ne Department cannot validate the inf National Treasury Instruction Note 4 (a	ormation on CSD, the quote will
4	DECLARATION			
FU	RNISHED IN PARAGRAPI	IS 2.	CERTIFY	
	CCEPT THAT THE STATE OVE TO BE FALSE.	MAY REJECT THE QUOTE OR	ACT AGAINST ME SHOULD	THIS DECLARATION
	ne of bidder	Signature	Position	Date

c) provincial legislature;
 d) national Assembly or the national Council of provinces; or
 e) Parliament.

[&]quot;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; 2"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 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 disquare	nalified from the evaluation process.	
(i) (ii)	The institution has determined that a compulsory site meeting Date	take place	
Instit	ution Stamp:	Institution Site Inspection / briefing session Official	1
		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.

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,

i) 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.

4.3. 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-BBEE Codes of Good Practice;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes:

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

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 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	DECL	ARATION

- 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:			
	i) What percentage of the contract will be subcontracted% ii) The name of the sub-contractor			
8	Whether the sub-contractor is an EMF or OSE	(Tick applicable hox)		

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

Designated Course As EME as OCE which is at fact £40/ award but	EME	OSE
Designated Group: An EME or QSE which is at last 51% owned by:		Uo <u>r</u>
	<u> </u>	٧
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.	DECLARATION WITH REGARD TO COMPANY/FIRM				
9.1	Name of company/firm:				
9.2	VAT registration number:				
9.3	Compa	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	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES			
	.,.,,,,,		V1		
9.6		ANY CLASSIFICATION [TICK APPLICABLE BO Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	^)		
9.7	Total n	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 the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the the preference(s) shown and I / we acknowledge that:					
	i) T	he information furnished is true and correct;			
	ii) T	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 cond 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 incurre	ed or suffered as a result of that person's conduct;		
	(c)	cancel the contract and claim any damages warrangements due to such cancellation;	hich it has suffered as a result of having to make less favourable		
	(d)	who acted on a fraudulent basis, be restricted	chareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been		
	(e)	forward the matter for criminal prosecution.			
	WITNESSES		CONATIDE (C) OF RIDDER (C)		
	1		SIGNATURE(S) OF BIDDERS(S)		
			DATE:		
	2		ADDRESS		