SharePoint

Mthembu Khulani - ?



KZN HEALTH

KZN Health Intranet

Search this site

HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

11	ALTH PUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:		2021-10-29	
Closing Date:		2021-11-08	
Closing Time:		11:00	844
NSTITUTION	DETAILS		
nstitution Nam		Salari M. C.A Lib. here a " i a l	+
Province:		Select King Educated Unit hospital	14
Department or I	Entities	Department of Health	
Division or sect		Central Supply Chain Management	
		A PARTICIO DE LA CAMBRICA DE CONTRO DECENTRO DE CONTRO D	
	ods / services is required	King Edward Viii Hospital	
Date Submitted		2021-10-29	
TEM CATEG	ORY AND DETAILS		
Quotation Num	ber:	ZNQ: KEV 690/21	
tem Category:		Select	
item Descriptio	n;	Adult semi- elemental sip feed 250ml, Quotation is attached to advert, kindly supply sample with the quotation All quotes should be hand delivered and dropped of the tendor box no emails are allowed.	
Quantity (if sup	plies}	1200 units	
COMPULSO	RY BRIEFING SESSION	/ SITE VISIT	
Select Type:		Select	¥
Date :			
Time:			
Venue:			
QUOTES CAN E	BE COLLECTED FROM:	Attached to advert	
QUOTES SHOU	LD BE DELIVERED TO:	King Edward Viii Hospital Tendor box	
	REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
ENQUIRIES I		Khulani Mthembu	
ENQUIRIES I Name:			0
Name:	er:	031 368 3446	
Name: Email:		031 369 3446 Vits V.T Mtentato	٠

health Department: Health PROVINCE OF KWAZULU-NATAL

END-USER SPECIFICATION FORM

T He	epartment: ealth ROVINCE OF KWAZULU-NATAL	IND-COLIN CI	LO	10/11/01		·/e
	te Number:					
		lemental sip feed: hydrolyse	d protein, lo	w residue lactose-free fe	ed that cont	ains 1kcal/ml.
Depa	artment/Section: Dietetics	Purpose of Item: Peptame	n Prebio is	a semi-elemental feed us	sed as an or	al feed for patients with
seve	re malabsorption, severe p	ancreatitis or liver disease.				
1.	Pre-qualification criteria					OIDD -4-12 Ves / No.
	 1.1. Is the item required Regulatory Body / certificat 	to have a regulatory body ion required if Yes: Meet Co	certification dex Alimer	n (e.g. SABS, SANS, SA ntarius standards: COD	EX STAN 7	2-1981
	1.2. Is a compulsory site	inspection / briefing sess	ion require	d? Yes / No		
	if Yes, specify: Date	/1 ime	Place _			
	1.3. Is local production a	and content part of the quo	ote? Yes / N	lo		
	if Yes, specify:			<u> </u>		
	1.4 Provisions of section	on 4(1)(a) of the PPPFA Reg	gulations,2	017 if applicable? Yes /	No	
	if Yes, specify:			#		
23	1.5. Liability Cover insu	rance? Yes / No		THE STATE OF THE S		
	if Yes, specify:			20 .		
2.	What is the specification	n of the required item?				
List	specifications to be adverti	A. C.		Com	ment	
1.	Containing per 100ml	420kJ				
	Energy Protein	4 – 4.5g				
	Carbohydrate	12 –18g				
	Fat	1.5 – 4g				
	MCT	0.6-1.8g				
- 4	Calcium	60-100mg				
- 1	Phosphorous	45-80mg				
	Potassium Sodium	125-275mg 75-140mg				
	Chloride	75-146mg				
	Magnesium	23-25mg				
	Manganese	0.23-0.33mg				
	lodine	13-14mcg				
	Fluoride	0.1-0.13mg				
	Chromium	5-6.7mcg 10-12mcg				
	Molybdenum Selenium	5.7-6.7mcg				
	Vitamin A	82-119mcgRE				
	Vitamin D	0.7-1.0mcg				
	Vitamin K	5.3-6.7mcg				
	Vitamin B1 (Thiamine					
	Vitamin B2 (Riboflavi Niacin	1.0-2.0mcg				
	Vitamin B6	0.16-0.2mcg				
	Vitamin B12	0.21-0.27mcg		(f)		
	Pantothenic acid	0.47-0.6mg				
1	Biotin	4.0-5.0mcg				
	Folic acid Vitamin C	26-27mcg 8.0-14mg				
	Osmolality	<550mOsm/L				
2.	200 – 250ml tetrapak					
3.	Product must be supplied	d by a registered provider				
-						
3.		be submitted? Yes / No(se ssion if Yes; Date/		3,1 or 3.2) ne:Place		
	3.1. Deadline for submis	SSIOTH TES, Date			11	
Na	ame of End-user (in full)	Myamaka Dlam	WV	ame of SCM Rep (in full)	1.1.000	
De	esignation / Rank (in full)	Chief Dienh	an De	esignation/ Rank (in full)		510
Si	gnature	Men	Si	gnature	100	<u></u>
	ate	120/10/201	D	ate	20	21/10/04
1	andard End-User Specifica					Page 1 of 2



END-USER SPECIFICATION FORM

			-	8 5000 0	
3.2.	Specify that samples must be made available when requested in writing	Yes	s	or No	

4. Penalties to be noted by the suppliers:

4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

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

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

	TANDA	_	-	_		_	-	_	1000	-	100		-	-	_				-	-	_	-	_		_		_
YOU ARE HEREBY INV																											
DATE ADVERTISED																											
FACSIMILE NUMBER: .																											
PHYSICAL ADDRESS:	GAIL	= 2	FHAI	NOI	US 1	HU	4L		JING	35	LL	4 41	UI	3			.,,,,,										
ZNQ NUMBER: KEV	690\	21			**																						
DESCRIPTION: ADUI	LT S	EM	I-EL	ΕN	1EN	TA	L	SII	F	E	ED	25	0	ML		,		250									
CONTRACT PERIOD		 pplica			VAL	IDITY	ΥP	ERI	OD 6	0 D	ays				S	ARS	PIN	ł									
CENTRAL SUPPLIER DA	TABAS	E RE	GISTR	NTAS	ON (C	SD) l	NO					T			9		Ĩ					I	I				
UNIQUE REGISTRATION	I REFE	REN	CE			- 170									0.5			00-	2,7	- 33	100	9,0					
	22																										
consideration. The quote box is open fro ALL QUOTES MUST BE THIS QUOTE IS SUB. PROCUREMENT REGUL CONDITIONS OF CONTE	SUBMIT JECT T ATION:	TTEC	ON TI	REF	EREN	TIAL	P	RO	CURE	EME	ENT	PO	LIC	ΥI	FR	AME											
	76	FAILT	TH JRE TO		OLLOV SO W													ALI	FIE	0)							
NAME OF BIDDER POSTAL ADDRESS							.,,,																				
STREET ADDRESS		1003230	002,000.00	000.000	********	*******																			50506		
TELEPHONE NUMBER																											
CELLPHONE NUMBER											. 311.00																
E-MAIL ADDRESS																											
VAT REGISTRATION NU	JMBER	(If V	AT vend	dor) .									,,									i					cecce
HAS A B-BBEE STATUS	LEVEL	VER	IFICAT	ION	CERT	ΓΙFΙC	AT	E BE	EEN :	SU	BMIT	TEC)? (SBC	0 6	.1)							L	YES	3	N	0

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

GNATURE by signing t	OF BIDDER his document	I hereby agree to all terms and conditions]	DATE		ашистина		
APACITY I	JNDER WHIC	CH THIS QUOTE IS SIGNED					
Item No	Quantity	Description	Brand & model	Country of manufacture	Price R	С	
1.	1200	ADULT SEMI-ELEMENTAL SIP FEED 250ML	72 CHARTES			1	
	UNITS						
		PLEASE SUPPLY SAMPLE WITH					
		QUOTES				+	
						+	
						+	
	0.						
						_	
						-	
						-	
	-					+	
				_	-	+	
	30					+	
VALUE A	DDED TAX @	1 15% (Only if VAT Vendor)			-	+	
		RICE (VALIDITY PERIOD 60 Days)				+	
				A.N.S. / S.A.B.S. Specif	ication?	_	
s The Price	Fim?	State Delivery F	eriod E.G. E.G. 1da	y, Tweek		100	
	1.00	T					
Enquiriec	regarding th	ne guote may be directed to:					

DECLARATION OF INTEREST

Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where
 the bidder is employed by the state; and/or
 the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

 In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.

4.	in order to give effect to the above, the following question more must be		sampleted and edemitted men tre quere	20			
2.1.	Full Name of bidder/representative	4.	Company Registration Number:				
2.2.	Identity Number: 2.5	5.	Tax Reference Number:				
2.3.	Position occupied in the Company (director, trustee, shareholder2):2.0	6.	VAT Registration Number:				
	Smillian management of the second		2				
2.7.	The names of all directors / trustees / shareholders / members, their employee / persal numbers must be indicated in paragraph 3 below.	in	dividual identity numbers, tax reference	numbers and, if	app BLE	olicable	e,
2.8	Are you or any person connected with the bidder presently employed	1 b	v the state?	YES	-	NO I	1
	1. If so, furnish the following particulars:		,		932		
	Name of person / director / trustee / shareholder/ member:						
	Name of state institution at which you or the person connected to the	bio	der is employed:				
	Position occupied in the state institution:		Any other particulars:				
28	If you are presently employed by the state, did you obtain the appr	or	riate authority to undertake remunerativ	ve work outside o	ampl	oyme	nt
	in the public sector?	.5		YES		NO	
28	 If yes, did you attach proof of such authority to the quote docume 	ent	?	120		10	-
	Failure to submit proof of such authority, where applicable, may result						
2.8.	2.2. If no, furnish reasons for non-submission of such proof:			.,			į
2.9	Did you or your spouse, or any of the company's directors / trustees	1	shareholders / members or their spouse	s conduct busine	ess (with th	ne
	state in the previous twelve months?			YES	11	NO	
29	If so, furnish particulars:				1000		_
2.10). Do you, or any person connected with the bidder, have any relations	hic	(family, friend, other) with a person em	ployed by the sta	ate a	and wh	10
67548.	may be involved with the evaluation and or adjudication of this quote			YES		NO	
2.1).1. If so, furnish particulars:			L120 1	-	10	
2.1	. Are you, or any person connected with the bidder, aware of any relati	ior	iship (family, friend, other) between any	other bidder and	any	perso	on
	employed by the state who may be involved with the evaluation and	or	adjudication of this quote?	YES		NO T	-
21	1.1. If so, furnish particulars:			[120]	1.55		
2.1	2. Do you or any of the directors / trustees / shareholders / members of	the	company have any interest in any othe	r related compar	ies	wheth	er
	or not they are bidding for this contract?			YES	1	NO	7
2.1	2.1. If so, furnish particulars:			W-1			76
3.	Full details of directors / trustees / members / shareholders.					9.9	
NB	The Department Of Health will validate details of directors / trustee to ensure that their details are up-to-date and verified on CSD. If the not be considered and passed over as non-compliant according to N	e [Department cannot validate the informa	ation on CSD, th			
4	DECLARATION						
1.7	THE UNDERSIGNED (NAME)		CERTIFY THA	T THE INFOR	M/	ATIO	N

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

	is a second and a second a second and a second a second and a second a second and a		mm
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);
- c) provincial legislature;
- d) national Assembly or the national Council of provinces; or
- e) Parliament.

b) any municipality or municipal entity;

[&]quot;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 onterprise.

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:
 - 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 scaled. 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	alified from the evaluation process.	
(i) (ii)	The institution has determined that a compulsory site meeting Date Place	take place	
Inst	itution 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
- 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

- "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;
- "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);
- "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - B-BBEE Status level certificate issued by an authorized body or person;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

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

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

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

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

E.	DI	DDE	CIA	DAT	ION

- 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.
- iii) The B-BBEE status level of the sub-contractor.....

Whether the sub-contractor is an EME or QSE

(Tick applicable box)

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	70
Any EME	
Any QSE	

9.	DECLARATION WITH RE	SARD TO COMPANY/FIRM			
9.1	Name of company/firm:				
9.2	VAT registration number:				
9.3	Company registration nu	Company registration number:			
9.4	TYPE OF COMPANY/F	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]			
		Venture / Consortium ness/sole propriety			
9.5	DESCRIBE PRINCIPAL	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES			
8					
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE BOX]				
727.3	□ Manufacturer □ Supplier □ Professional serv				
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:				
	 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 p	erson from the bidding process	S*,		
	(b) recover costs, I	osses or damages it has incur	red or suffered as a result of that person's conduct;		
		ract and claim any damages v lue to such cancellation;	which it has suffered as a result of having to make less favourable		
	who acted on a	fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors d by the National Treasury from obtaining business from any organ after the audi alterum partem (hear the other side) rule has been		
	(e) forward the ma	tter for criminal prosecution.			
	WITNESSES		PICMATI IDE/E) OF DIDDEDE/E)		
	1	7.1.1.1.1.1.1.1.1.1.	SIGNATURE(S) OF BIDDERS(S)		
			DATE:		
	2,		ADDRESS		