

SharePoint

Makhaye Nomsa - ?



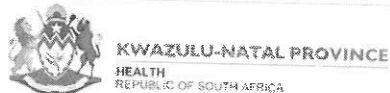
KZN HEALTH

KZN Health Intranet

HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote



Quotation Advert

Opening Date: 2022-08-26

Closing Date: 2022-09-02

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: RK Khan hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required RK Khan Hos[ital]

Date Submitted 2022-08-25

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: 435/22-23

Item Category: Services

Item Description: Supply and Install Public Address System

Quantity (if supplies) As Per Spec

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Briefing Session

Date : 2022-08-30

Time: 12:00p.m(No Late Comers allowed & No Parking Inside Hospital)

Venue: Maintenance - Workshop - Tea Lounge

QUOTES CAN BE COLLECTED FROM: WEBSITE

QUOTES SHOULD BE DELIVERED TO: RK Khan Hospital - Tender Box - Main Entrance Gate

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Maud Khumalo

Email: maud.khumalo@kznhealth.gov.za

Contact Number: 031 459-6300

Finance Manager Name: Mr ID Myeza

Finance Manager Signature:


No late quotes will be considered

ZNQ-435/22-23

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: RK KHAN HOSPITAL

DATE ADVERTISED: 26 AUGUST 2022 CLOSING DATE: 02 SEPTEMBER 2022 CLOSING TIME: 11:00

FACSIMILE NUMBER: 031 403 7333 E-MAIL ADDRESS: maud.khumalo@kznhealth.gov.za

PHYSICAL ADDRESS: 336 RK K HAN CIRCLE - WESTCLIFF - CHATSWORTH - 4092 - RK KHAN HOSPITAL

QUOTE NUMBER: ZNQ / RKK / 435 / 22 - 23

DESCRIPTION: SUPPLY AND INSTALL PUBLIC ADDRESS SYSTEM

CONTRACT PERIOD: ONCE OFF (if applicable) VALIDITY PERIOD 60 Days SARS PIN:

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. M A A A

UNIQUE REGISTRATION REFERENCE

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)

336 RK KHAN CIRCLE - WESTCLIFF - CHATSWORTH - 4092

RK KHAN HOSPITAL

Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.

The quote box is open from 08:00 to 15:30.

QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED)

THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)

NAME OF BIDDER

POSTAL ADDRESS

STREET ADDRESS

TELEPHONE NUMBER CODE.....NUMBER..... FACSIMILE NUMBER CODE.....NUMBER.....

CELLPHONE NUMBER

E-MAIL ADDRESS

VAT REGISTRATION NUMBER (if VAT vendor)

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE] YES NO

DESCRIPTION: SUPPLY AND INSTALL PUBLIC ADDRESS SYSTEM

SIGNATURE OF BIDDER

[By signing this document, I hereby agree to all terms and conditions]

DATE.....

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.....

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
1	1	SUPPLY OF A MIXER AMPLIFIER 240WATT				
	1	SUPPLY DESKTOP PAGING MICROPHONE				
	84	SUPPLY AND INSTALL WALL BOTH INDOOR AND				
		OUTDOOR SPEAKERS				
		INSTALLATION, CABLING AND FITTING				
		EQUIPMENT GUARANTEED FOR A				
		MINIMUM OF 01 YEAR				
		AS PER ATTACHED SPEC				
		N.B : DECLARATION FORMS,CSD NO.,UNIQUE REG				
		SUBMIT BBBEE VERIFICATION CERTIFICATE OR				
		SWORN AFFIDAVIT,THE CERTIFICATE MUST BE				
		SANAS APPROVED, MUST BE SUBMITTED WITH				
		QUOTATION				
		N.B : SAMPLE TO BE PROVIDED UPON REQUEST				
		BY INSTITUTION VIA EMAIL UPON REQUEST THE				
		SAMPLE MUST BE DROPPED WITHIN 5 WORKING				
		DAYS, FAILUER TO SUBMIT UPON REQUEST				
		PERIOD THE SUPPLIER WILL BE DUSQUALIFIED				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

Does This Offer Comply With The Specification? Is The Price Firm?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?	State Delivery Period, e.g., 1day, 1week
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<p>Enquiries regarding the <u>quote</u> may be directed to:</p> <p>Contact Person: N MAKHAYE Tel: 031 459 6301</p> <p>E-Mail Address: nomsa.makhaye@kznhealth.gov.za</p>	<p>Enquiries regarding <u>technical information</u> may be directed to:</p> <p>Contact Person: SI MASENGEMI Tel: 031 459- 6398</p>
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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 Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. **ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.**
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
(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*
(ii) *it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.*
- 3.7. 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.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. 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.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

- 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. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations 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.



SUPPLY AND INSTALL PUBLIC ADDRESS SYSTEM

1. TECHNICAL SPECIFICATION

GENERAL

This TECHNICAL SPECIFICATION shall be read in conjunction with all other sections of the SPECIFICATION and cognisance shall be taken of the clauses relevant to this particular installation, whether any specific clauses are referred to or not.

2. DESIGN/MANUFACTURING SPECIFICATION:

SITE SURVEY:

Site surveying is the basis of ensuring a quality installation. Therefore, only qualified electrical and electronically minded Technical staff with ample experience and training in this kind of installation techniques, and in the manufacturing recommendations for this particular product should be appointed.

Estimators should note the following:

Bidders/Contractor to ensure that they do clearly understand what is required for RK Khan Hospital as per scope of works.

- Access to the ceiling spaces, voids, cable routes etc.
- Calculating the final required sizes prior to manufacturing /ordering and installation.
- Performance and Special Requirements
- Sizes of Amplifiers, number of speaker requirements etc.
- Installation Techniques
- Site specific requirements
- To inform the Department of any enhancements that should be made with respect to any apparent security issues.

RK Khan Hospital requires a public (PA) system that interfaces with a voice evacuation system. The PA system must be installed in the following areas to cover the double story building:

- The complete PA system to be installed in the switchboard office.
- A voice evacuation system must interface with the PA system, and installed in the switchboard office
- Spec amplifier to accommodate current speaker requirements and allow for future growth.
- Cable to be tested and replace if needed.
- Existing speakers to be tested and replaced if needed.
- Check coverage and advise if additional speakers are needed.
- Speakers to be fitted within the Passages through the building against the walls.

- The voice evacuation system shall comply to the SANS 7240/EN 54 parts: 4, 16, 24, BS5839 part 8 standards, whichever one applies. Certification must be provided by the contractor.

3. SPEAKER NOTES AND SPECIFICATION:

All speakers shall be inclusive of the necessary line transformers and be of the bi – directive type for hallways. Speaker should be adjustable from 25w down housed in an ABS(plastic) enclosure. Speakers must be mounted on the wall with tamperproof brackets. Areas of speaker installation and quantity are provided.

AREA	QUANTITY
Ground to fifth floor lift 7&8.	6
Ground to fifth floor lift 5 & 6	6
Ground to 3 rd floor lift 3&4.	6
Physiotherapy.	2
TCC park home outside.	1
HR ground floor.	2
Systems Passage.	2
Senior management passage	2
Nursing admin third floor	2
Medical secretary's office third floor.	1
Ground to third floor lifts 1&2.	4
CSSD.	1
First floor A-wing and B-wing.	4
Second floor admin A-wing and B-wing.	4
Ground floor x-ray.	6
Admitting and x-ray passage	2
POPD passage.	3
Mortuary	1
Short stay passage.	1
Podiatrist waiting area.	1
SOPD waiting area and passage	2 + 1
SOPD.	2

CONTINUED TO NEXT PAGE

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Casualty reception and waiting area	2
ENT (Duel split)	1
Out patients passage	3
Out patients card office(duel split unit)	1
OPD main passage	3
OPD waiting area	2
OPD walkway	2
OPD appointments	1
OPD reception (duel split)	1
ANC	2
MOPD waiting area	2
MOPD passage	2

TOTAL 84

4. CABLING NOTES AND SPECIFICATION:

All cables should be in Bosal galvanized conduit except on cable trays. No exposed cables. New cables, where renewal is required, shall be measured and quantified during testing. Cable shall be of 1.5mm 2 core poly / poly with UV stabilized. Installation shall be as per acceptable installation practice and specification.

SPACE REQUIREMENTS AND ACCESS:

Bidders shall ensure that the equipment offered by them can be installed in the available spaces as indicated during the site briefing. Should it be found at a later stage that the equipment offered does not fit, all cost arising from the rectification of this problem shall be for the contractor account. The equipment shall be installed in such a manner that complete access is provided for operation and maintenance purposes.

OPERATING MANUALS AND MAINTENANCE INSTRUCTIONS:

The awarded contractor shall submit operation and maintenance manuals to the representative of the Department of Health:

Manuals shall consist of but not limited to:

- 1) Comprehensive literature of the different components of the installation.
- 2) Start-up and shut down procedures.
- 3) Commissioning data of all equipment.
- 4) Prescriptions of routine test which shall be performed by the end user together with the time when such test shall be performed.
- 5) Schedule of apparatus and equipment complete with model numbers, optional extras, modifications, electrical requirements, etc.
- 6) Detailed daily, weekly, monthly, quarterly, bi-annually or annual preventative maintenance procedures where applicable.
- 7) Manufacturers catalogues.

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- 8) Suppliers/Main Contractor's contact details: (Name, address, telephone number, fax no. and cellphone numbers) of the competent person responsible for the maintenance and failures on the system.
- 9) Relevant Test Certificates.

5. STAFF TRAINING:

The Contractor shall be responsible for the training of the Employers site staff after the commissioning has been completed and signed off. The site staff shall receive enough instructions to ensure that they are fully conversant with the equipment concerned.

The operating manuals shall be used during the training. Upon completion of the training exercise the contractor is to obtain the representative of the Department of Health's written acceptance of his handover tuition thus acknowledging his complete understanding of the operation procedures for his installation. Site staff shall be instructed on:

- The general operating method of the installation;
- Safety measures.

5. PUBLIC ADDRESS AND VOICE EVACUATION SYSTEM:

The voice evacuation safety elements and features:

- All – call emergency evacuation.
- Built-in voice/tone alarms from pre-recorded messages.
- 2 –phased voice alarm message broadcasting (signal and voice) per channel, sequentially.
- Critical signal path fault detection from microphone capsule to the last speaker on any speaker line.
- Remote microphone capsule fault detection.
- Continuous speaker line monitoring, without interrupting of BGM distribution or paging announcements;

6. Amplifier type as specified below, to allow for compatibility with existing unit in adjacent building:

MODEL: Bosch LBB 1935/20 Plena Power Amplifier **OR Equivalent**
POWER OUTPUT: 240 W (rms) power amplifier in a 2U high housing
VOLTAGE OUTPUT: 70 V / 100 V and 8 ohm outputs
INPUTS: Dual inputs with priority switching
100 V input for slave operation on 100 V speaker line
CHASSIS: Temperature controlled forced front to back ventilation, directly stackable
VOLTAGE INPUT: 230Volt AC Mains with battery back-up
BATTERY POWER SUPPLY: 24 Volt DC
COMPLIANCE: TÜV certified according to IEC 608

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7. Uninterruptable Power Supply

- UPS with a minimum rating of 5 kVA at 230-volts
- UPS units must have rotary type bypass systems, which must bypass both the input and output of the UPS.
- Both the inputs and outputs are to be protected with Curve 1 circuit breakers.
- UPS units shall have a separate battery cabinet.
- The unit must comprise of an external audible and visual alarm.
- The installation is to comply with the SABS code 0142 and certification thereof is required to be produced on completion

8. SCHEDULE OF RATES

No	Description	Unit	Qty	Rate	Cost
	R K Khan Hospital- SUPPLY AND INSTALL PUBLIC ADDRESS SYSTEM				
1	Bosch LBB 1935/20 Plena Power Amplifier <i>or equivalent</i>	Item	1		
2	Supply and install 5 Kva UPS backup system	item	1		
3	Supply and install Wall mounted speakers with brackets	item	82		
4	Supply and install Wall mounted dual split speakers with brackets	Item	2		
5	1.5mm 2 core poly / poly with UV stabilized cable (<i>measurable item</i>)	m			
6	Allow for conduit/ cable duct (<i>measurable item</i>)	M			
7	Safety file and work plan	item	1		
Sub Total					
15 % VAT					
Total Carried forward to Quotation Document					

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9. CONDITIONS OF CONTRACT

- 9.1. Contractors are advised to visit the site and take specific measurements before submitting quotes.
- 9.2. Storage of all materials will be at contractors' risk.
- 9.3. All necessary safety precautions are to be observed.
- 9.4. The duration of the works is to be 6 weeks from the date of the official order.
- 9.5. All works is to be guaranteed for 12 months from date of completion. All equipment supplied shall have a 12 month guarantee.
- 9.6. All materials are to be S.A.B.S. approved.
- 9.7. All works carried out is to be to the entire satisfaction of the CEO or his/ her appointed representative.
- 9.8. Contractors with the works specific CIDB ranking will be considered. Contractors must be registered with a minimum of 1 EB/ EP
- 9.9. Contractors are advised to provide professional tradesmen.
- 9.10. Specialized installers will be given preference.
- 9.11. Contractors to supervise and monitor staff at all times.
- 9.12. Quotations are to be deposited at the Hospital Main Entrance, Security.
- 9.13. Tender document will be handed out during the site meeting,

Technical – Mr. K.S. Pillay on (031) 459 6145

***Compulsory:**
1) Complete the Bill of Quantities.
2) Provide references of work of a similar scope done at other institutes.(attach proof)
3) Provide proof of current CIDB registration.
4) Sign and stamp below in acceptance of the specifications.
Failure to do so will result in disqualification.

Name : _____
Company: _____
Signature: _____

COMPANY STAMP

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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; | (iv) a description and quantity or volume of the goods or services supplied; |
| (ii) the name and address of the recipient; | (v) the official department order number issued to the supplier; |
| (iii) an individual serialized number and the date upon which the tax invoice is issued; | (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** (hereafter known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
 - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
 - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

15. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

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:

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

- 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 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 applicable box)

(Tick

YES		NO	
-----	--	----	--

7.1 Will any portion of the contract be sub-contracted?

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....

8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

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

YES		NO	
-----	--	----	--

Designated Group: An EME or QSE which is at least 51% owned by:	EME	QSE
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 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.....