SharePoint

KZK Health > Components > Supply Chain Management

AdvertQuote

Steyn Louise - 🤌

HEALTH REFUGLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022 01-10	E
Closing Date:	2022-01-1/	F
Closing Time:	11:00	
NSTITUTION DETAILS		
nstitution Name:	King Edward VIII hospital	E
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Dietetics	
Date Submitted	2022-01-10	-
ITEM CATEGORY AND DETAILS		8
Quotation Number:	ZNQ: KEV807/21KZN	
Item Category:	Goods	S
Item Description:	Feeds for patients: Polymeric feed for inflammatory bowel di only registered manufactures will be concidered.	sease, N9:
Quantity (if supplies)	156 Units	
COMPULSORY BRIEFING SESSION	SITE VISIT	
Select Type:	Not Applicable	8
Date:		1
Time:		
Venue:		
QUOTES CAN BE COLLECTED FROM:	Quote attached to the advert.	
QUOTES SHOULD BE DELIVERED TO:	King Edward Hospital, deposit in the tender box, situated in t block, off Sydney Road, Congella, 4013, Please do not e-mail	
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	Louise Steyn	
Email:	Louise.Steyn@kznhealth.gov.za (please do not e-mail quote)	(5)
Contact Number:	031-3603448	
Finance Manager Name:	Mrs. V. Mtantato	
	la co	

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT. King Edward viii Hospital E-MAIL ADDRESS: Louise.Steyn@kznhealth.gov.za FACSIMILE NUMBER: 0312056722 PHYSICAL ADDRESS: Gate 2 François Road, Congella 4013 QUOTE NUMBER: KEV807/21KZN DESCRIPTION: Feeds for patients: Polymeric feed for inflammatory bowel disease. CONTRACT PERIOD..... VALIDITY PERIOD 60 Days SARS PIN...... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) YES NO HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) IA B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE]

		FOR QUOTATIONS	New 20 ENVIOL		_{BER:} KEV807/21		
DESCRIPT	TION: Feed	ls for patients: Polymeric fe	ed for infl	ammatory	bowel disease	∋.	
SIGNATUR (By signing	RE OF BIDDEI this documen	R		DATE.			
CAPACITY	UNDER WH	CH THIS QUOTE IS SIGNED	4.00.000				
Item No	Quantity	Description		Brand & model	Country of manufacture	Price R	С
	Units	Feeds for patients:					
1)	158	Polymeric feed for inflammatory bow	el disease				- S
		as per attached specification	S				
		NB: Only registered manufactures will b	e concisered				
		Compulsory sample, failure to subm will disqualify this offer.	it sample				
	1	will disquality this offer.					
		The following must be printed on the	packaging				\top
		Trade name / Size & specification / C	E number				
		Mnfrs site / Lot number / Exp.	date				
							+
VALUE A	DDED TAX @	15% (Only if VAT Vendor)					
TOTAL Q	UOTATION P	RICE (VALIDITY PERIOD 60 Days)					
		Does	The Article	Conform To	The S.A.N.S. / S.	A.B.S.	
Does This Is The Price	The second secon	With The Specification?	Specification? Delivery Period,				
Enquirie	ragarding th	o quoto may be directed to	Enquiries	regarding tool	inical information may	he directed to	0.
Contact P	erson: Louis	e <u>quote</u> may be directed to: e Steyn _{Tel:} 031-3603448					
E-Mail Ad	dress: Louise	e.Steyn@kznhealth.gov.za	Contact Pe	erson:	Tol:		



END-USER SPECIFICATION FORM

Quote Number:

KEV807larkzw

Item Description: A complete polymeric feed for the management of inflammatory bowel disease. MCT containing feed. Fibre, lactose and gluten free

Department/Section: Dietetics Purpose of Item: Sole source of nutrition or supplement for inflammatory bowel disease

Pre-qua	lification	criteria	if	any	:
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Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: Meet Codex Alimentarius standards: CODEX STAN 72-1981

	1.1. Is a compulsory si	ite inspection / briefing sessi	ion required? Yes / No		
	if Yes, specify; Date	Time;	Place		
	- Particular Communication Com	n and content part of the quo			
	if Yes, specify:				
	1.3. Provisions of sect	ion 4(1)(a) of the PPPFA Reg	julations,2017 if applicable?	Yes / No	
	if Yes, specify:				
	1.4. Liability Cover ins				
	if Yes, specify:				
2.	What is the specificati	on of the required item?			
31.00	t specifications to be adver			Comment	
1.	400-500g tin	200 To			
2.	Must contain anti-inflammat	ory ingredient Transforming Growt	h Factor-Beta 2 (TGF-β2) to		
	reduce gut inflammation				
3.	Containing per 100ml Energy	420 - 500kJ			
	Protein	3 – 6g			
	Carbohydrate	10-15g			
	Fat	4-6g	1		
	MCT	0.8-1.2g	1		
	Dietary Fibre Vitamin A	0g 80-120mgRE	ï.		
	Vitamin B6	0.1 – 0.2mg			
	Vitamin B12	0.3 – 0.5mcg			
	Calcium	50-120mg			
	Iron	1-3mg			
	Zinc	0.8 – 1.0mg			
	Sodium	30-50mg			
	Potassium	110-170mg	- 1		
	Chloride Magnesium	90-100mg 20-30mg	1		
	Manganese	0.2-0.3mg	1		
	lodine	10-15mgg			
	Chromium	5.0-7.5mcg			
	Molybdenum	7.0-11mcg			
	Selenium	3.0-5.0mcg	5		
	Vitamin D	1.5-1.9mcg			
	Vitamin K	6.0-10mcg 0.15-0.3mcg			
	Vitamin B1 (Thiamine) Vitamin B2 (Riboflavin)				
	Niacin	1.33-2.5mcg			
	Pantothenic Acid	0.7-0.86mg			
	Biotin	5.0-6.5mcg			
	Folic Acid	30-44mcg			
	Vitamin C	12-18mg			
4	Osmolarity Product must be supplied b	<350mOsm/l			
4.	Product must be supplied b	y a registered provider			
3.	Does a sample need to	o be submitted? Yes / No(sele	ect option 3.1 or 3.2)		
-	- 12 m 1 2 m	ssion if Yes: Date			
	5.1. Deadine for submit	ssion in res. Date	TIITIETIACE		
or					
	3.2. Specify that sample	es must be made available whe	en requested in writing. Yes ∟	or No	
Na	me of End-user (in full)	Chantal David-Govender	Name of SCM Rep (in	full)	hulani Whenby
	signation / Rank (in full)	Chief Dietitian	Designation/ Rank (in	full)	, 510
Siç	nature	0000	Signature	V	Vin
Da		18/11/2021	Date	9	2021/4/18
Sta	andard End-User Specifica	ition Form			Page 1 of 2

DECLARATION OF INTEREST

2.2. 2.3. 2.7.	blood relatio limited quote employed by declare his/h the bidde the legal evaluation on whose In order to g Full Name of Identity Nur Position shareholde The names employee /	nship, may me or proposal), the state or proposal), the state or per position in r is employed person on who and or adjuct behalf the delive effect to the of bidder/representation in r*): of all director persal number	ake an offer of the persons of relation to the by the state; and the dication of the eclarant acts and the above, the free comments of the com	r offers possible a prinected evaluat and/or e biddin quote(s nd perso following pany sharehol dicated i	in terms of allegations of with or r ing/adjuding/adjuding/adjuding docume on when any question (director, liders / men paragra	of this invisor favor related to icating a ent is sign re it is known it is known truster truster mbers, t ph 3 belo	vitation uritism, or them, uthority uned, harown the red with ust be constant as 2.4. e, 2.5. 2.6. their indow.	to quote should to it is recommend where- as a related the evaluation of the evaluat	(includes a he resulting quired that the stionship with a relationship luation and of and submit an	h persons emp price quotation quote, or part t e bidder or his persons/a per o exists between or adjudication ted with the quality on Number: ber:	, advertible and the control of the quote.	ised con be awar thorised o are/is erson or uote.	npetitiv ded to repres involver persor	e quote person sentativ ed in th ns for e	e, is ve ne or
		any person co h the following	onnected with to particulars:	the bidd	er presen	lly emplo	yed by	the stat	e?			Y	ES	NO	
	Name of per	son / director	/ trustee / sha												1
	employed:					you	ा०	the	person	connected	to	the	bidd	er	is
			in			ate		ution:						oth	
2.8.			ployed by the	state, d	id you obt	tain the a	appropr	iate auth	nority to unde	ertake remuner	ative w	ork outsi	de emp	oloyme	nt
2.0		olic sector?	proof of such	authorit	u to the a	ioto doc	umont?					Y	E\$	NO	\square
2.8.	2.2. Did you ar	If no, furnish	or any of the o	on-subr	nission of	such pro	oof:			the quote.) ers or their spo	uses co	nduct bu	usiness ES I	with th	ne I
	1. If so, furn	ish particulars	St									80	1000	200.00	
2.10			connected with h the evaluation						y, friend, oth	er) with a pers	son emp	00000 100 <u>0000</u>	y the s		nd T
).1. If so, furn	ish particulars	S:									100-000-00		NO	000
2.11			connected wir state who may							nd, other) betw f this quote?	een an	9.			ny
2.11			State willo may									_Υ	ES	NO	Щ
	whether or	not they are b	rectors / trusto pidding for this s:	contrac	17					any interest i	n any c		ES	mpani NO	es
3.	Full details The Depar responsibil	of directors tment Of He ty to ensure I	/trustees / m alth will valid hat their detai	embers ate det Is are u	/sharehoails of d p-to-date	olders. lirectors and veri	/ trus	tees / CSD. If	members / the Departm	shareholders ent cannot val easury Instructi	idate th	e inforn	nation	on CS	rs' D,
4	DECLAR	ATION													
		RSIGNED (1 N PARAGR		*****						CERTIFY TI	натт	HE IN	ORM	ATIO	N
	CCEPT TH. OVE TO BI		ATE MAY F	REJECT	THE Q	UOTE (OR AC	T AGA	AINST ME	SHOULD TH	HIS DE	CLAR/	ATTO	1	
	ne of bidder		Signati		.,	uniose		sition			 Date		ni-man	ter.	
	nic* means any national	or provincial de	parlment nationa	al or prov	incial oublic	entity or	e)	emvincia	l leaislature:						

any halianal or provincial department, national of provincial public entity of constitutional institution within the meaning of the Public Finance Management of national Assembly or the national Council of provinces; or Act, 1999 (Act No. 1 of 1999);

b) any municipality or municipal ontity;

"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

- 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 OF THIS QUOTATION.
- 3.4. 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.
- 3.5. 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.
- 3.6. 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.
- 3.7. 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.
- 3.8. Offers must comply strictly with the specification.
- 3.9. Only offers that meet or are greater than the specification will be considered.
- 3.10. Laté offers will not be considered.
- 3.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.12. Used/ second-hand products will not be accepted.
- 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.15. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

- 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 is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 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.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

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	alified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date/Tirne:Place	take place
Institu	tion Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hear after known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

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

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

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

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- "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;
- "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

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

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

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

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

E.	DID DECL	ADATION

- 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
-----	----

NO

- 7.1 Will any portion of the contract be sub-contracted?
- 7.1.1 If yes, indicate:

8.

- 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)

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

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		10.87-11-1
Cooperative owned by black people		8
Black people who are military veterans		- N
OR		200
Any EME		

Any Q	OSE .	1	
DECL	LARATION WITH REGARD TO COMPANY/FIRM		
Nan	me of company/firm:		
VAT	T registration number:		
Con	mpany registration number:		
TYP	PE OF COMPANY/ FIRM [TICK APPLICABLE BOX]		
	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited		
DES	SCRIBE PRINCIPAL BUSINESS ACTIVITIES		
	'ANY CLASSIFICATION [TICK APPLICABLE BOX]		
0	Manufacturer Supplier		
L	Professional service provider		
П	Other service providers, e.g. transporter, etc.		
Tota	tal number of years the company/firm has been in business.		
the	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based of 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)	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 po be required to furnish documentary proof to the satisfaction	ints claimed as shown in paragra on of the purchaser that the claims	phs 1.4 and 6.1, the contractor may s are correct;
 iv) If the B-BBEE status level of contributor has been claimed or obtained contract have not been fulfilled, the purchaser may, in addition to any other 			
((a) disqualify the person from the bidding process;		
((b) recover costs, losses or damages it has incurred or s	iffered as a result of that person's	s conduct;
(cancel the contract and claim any damages which it arrangements due to such cancellation; 	has suffered as a result of having	g to make less favourable
((d) recommend that the bidder or contractor, its shareho who acted on a fraudulent basis, be restricted by the of state for a period not exceeding 10 years, after the applied; and	National Treasury from obtaining	business from any organ
((e) forward the matter for criminal prosecution.		
57000			
W	ITNESSES	SIGNATURE(S) OF	BIDDERS(S)
1.	: Million and a second		
42			
2.	9 9 m m m m m m m m m m m m m m m m m m	ADDRESS	