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CORPORATE INFORMATION COMPONENTS

DIRECTORY

DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

	HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date		2022-10-06	
Closing Date:	:		_
Closing Time		2022-10-14 11:00	
		11.00	
	ON DETAILS		_
nstitution Na	me:	Dannhauser CHC	~
Province:	-	KwaZulu-Natal	
Department o	•	Department of Health	
Division or se	ection:	Central Supply Chain Management	
Place where g	goods / services is required	dannahuser chc	
Date Submitt	ed	2022-10-06	33
TEM CATE	GORY AND DETAILS		
Quotation Nu	mber:	ZNQ:	
		dan 110.22.23	
tem Categor	y:	Goods	V
tem Descript	ion:	SUPPLY AND DELIVERY OF PATIENT FOLDERS(MALE, FEMALE AND CLD) (141 boxes in total) of 100 per box. at dannhauser chc as per att ched specification	
		NB:pdf copy of the records available on request	V
Quantity (if s	unnlies)		
	ORY BRIEFING SESSIO		_
Select Type:		Not Applicable	⊻
Date:			2
Γime:			
Venue:			
QUOTES CAN	I BE COLLECTED FROM:	available on the intranet	
QUOTES SHO	OULD BE DELIVERED TO:	no 07 Durnacol road dannhauser 3080/ emailed back to :dannhauser.quotations@kznhealth.gov.za	
FNOUIDIE	DECARDING THE AD		
	REGARDING THE ADV	VERT MAY BE DIRECTED TO:	
Name:		Simphiwe Khambule	
Email:	_	simphiwe.khambule@kznhealth.gov.za	
Contact Num	ber:	034 621 6111	
Finance Mana	ager Name:	S MBENSE	
Finance Mana			

Site Updated:06 October, 2022, 10:00 am

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Contact the Web Administrator

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DANNHAUSER COMMUNITY HEALTH CENTRE
DATE ADVERTISED: 06/10/2022 CLOSING DATE: 14/010/2022 CLOSING TIME: 11:00
FACSIMILE NUMBER: 034 621 6182 E-MAIL ADDRESS: dannhauser.quotations@kznhealth.gov.za
PHYSICAL ADDRESS: NO 07 DURNACOL ROAD DANNHAUSER 3080
QUOTE NUMBER: ZNQ / DAN / 110 / 22 - 23
DESCRIPTION: SUPPLY AND DELIVERY OF PATIENT RECORDS (FEMALES,MAKES AND CHILD)
CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
front entrance near the help desk, the are two white boxes (NO 7 DURNACOL ROAD
DANNHAUSER 3080
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 CODENUMBERFACSIMILE NUMBER CODENUMBER
CELLPHONE NUMBER
E-MAIL ADDRESS
VÄT 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. REFER

DESCRIPTION: SUPPLY AND DELIVERY OF PATIENT RECORDS (FEMALES,MAKES	SAND CHILD)
SIGNATURE OF BIDDER [By signing this document, I hereby agree to all terms and conditions]	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

tem No	Quantity	Description	Brand &	Country of	Price		
			model	manufacture	R	С	
		SUPPLY AND DELIVERY OF PATIENT RECORDS AS					
		FOLLOWS AT DANNHAUSER CHC					
1	41	MALES					
	BOXES	(100 UNITS PER BOX)					
2	50	FEMALES					
	BOXES	(100 UNITS PER BOX)					
3.	50	CHILD					
	BOXES	(100 UNITS PER BOX)					
		PDF COPY OF THE RECORDS IS AVAILABLE ON					
		REQUEST TO:simphiwe.khambule@kznhelath.gov.za					
		SBD 4 FORM MUST BE FILLED ,SIGNED AND					
		RETURNED TOGETHER WITH THE QUOTATION					
		DOCUMENT.SARS CERTIFICATE, BBBEE/SWORN					
		AFFIDAVIT(CERTIFIED)					
		MUST ALSO BE ATTACHED				-	
		NB:IF THE COMPANY FAILS TO DELIVER WITHIN THE					
		STIPULATED PERIOD, 24HRS NOTIFICATION OF					
		INTENTION TO CANCEL THE ORDER WILL BE					
		ISSUED					
ALUE AD	DED TAY @	15% (Only if VAT Vendor)				1	
		RICE (VALIDITY PERIOD 60 Days)			-	+	

Does The Article Conform To The S.A.N.S. / S.A.B.S.
Specification?

Is The Price Firm?

State Delivery Period, e.g., 1day, 1week

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding <u>technical information</u> may be directed to:
Contact Person: S KHAMBULE Tel: 034 62116111 E-Mail Address: simphiwe.khambule@kznhealth.gov.za	Contact Person: H NKOSI Tel: 034 621 6122

BIDDER'S DISCLOSURE

PURPOSE OF THE FORM 1

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

BIDDER'S DECLARATION

- Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state?
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State Institution

- 2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? YES/NO 2.2.1. If so, fumish particulars: Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in 2.3. the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? 2.3.1. If so, furnish particulars:
- DECLARATION 3.
 - in submitting the accompanying bid, do I, the undersigned,(name)..... hereby make the following statements that I certify to be true and complete in every respect:
- 3.1. I have read and I understand the contents of this disclosure;
- I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect; 3.2.
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium2 will not be construed as collusive bidding.
- In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the 3.4. quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the 3.6. procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder	Signature	Position	Date

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

GENERAL CONDITIONS OF CONTRACT

AMENDMENT OF CONTRACT

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 .1.1

CHANGE OF ADDRESS ٦.

executands) details change from the time of bidding to the expiry of the contract. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et 7.2

GENERAL CONDITIONS ATTACHED TO THIS QUOTATION 3.

- 3.2. The Department is under no obligation to accept the lowest or any quote. 3.1.
- a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service obscurifies regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are
- NOITATOUG ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS 3.3. satistactorily.
- The price quoted must include VAT (if VAT vendor). 3.4
- from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage 3.5.
- The bidder must ensure the correctness & validity of the quotation: .6.5 is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- calculations will be at the bidder's risk (i) that the price(s), rate(s) & preference quoted cover all for the worlvitem (s) & accept that any mistakes regarding the price (s) &
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this .Σ.ε (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. .8.6 agreement, as the Principal (s) liable for the due fulfilment of this contract.
- Offers must comply strictly with the specification. 3.9 All required documentation must be completed in full and submitted.
- Only offers that meet or are greater than the specification will be considered. 3.10.
- Late offers will not be considered. 3,11.
- Expired products will not be accepted. All products supplied must be valid for a minimum period of six months. 3.12.
- A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered. 3,14. Deed/ second-hand products will not be accepted. 3.13.
- All delivery costs must be included in the quoted price for delivery at the prescribed destination. 3.15.
- variations) will not be considered. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange 3.16.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. 3.17.
- Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid. 3.19. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. .81.6
- represents both corruption and acquisition fraud. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that 3.20.

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

- words importing the masculine gender shall include the feminine and the neuter. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with 4.1.
- may be used, but an original signature must appear on such photocopies. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation .2.4
- The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. .E.4
- submit such information. scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which , p, p
- Any alteration made by the bidder must be initialled; failure to do so may render the response invalid. **'G'**
- Use of correcting fluid is prohibited and may render the response invalid. .6.4
- Quotations will be opened in public as soon as practicable after the closing time of quotation. .7.4
- Where practical, prices are made public at the time of opening quotations. .8.4
- 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 .6.4

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 disqualified from the evaluation process.								
(i) (ii)	The institution has determined that a compulsory site meeting Date/ Time: Place	N/A	take place						
Institut	tion Stamp:	Institution Sit	te 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:

(iv) a description and quantity or volume of the goods or services

(v) the official department order number issued to the supplier; :paildqus

(vii) the words tax invoice in a prominent place. (vi) the value of the supply, the amount of tax charged;

the name, address and registration number of the supplier;

invoice is issued; (iii) an individual serialized number and the date upon which the tax (ii) the name and address of the recipient;

12. PATENT RIGHTS

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

13. PENALTIES

- the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance. institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate 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 าเรเ
- commodities delivered at a later stage at the service provider's expense. similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a 13.2.
- The service provider's performance should be captured on the service provider database in order to determine whether or not 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. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the .6.61
- until actual delivery or performance. delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the If the supplier tails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser .4.Er service provider should be awarded any contracts in the future.

14. TERMINATION FOR DEFAULT

- The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may 11.11
- if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, (i) terminate this contract in whole or in part:
- if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the (iii) if the supplier fails to perform any other obligation(s) under the contract; or (ii)
- as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner 14.2.
- supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the excess costs for such similar goods, works or services.
- 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:

Manufacture (1971)	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- 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;
- "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - B-BBEE Status level certificate issued by an authorized body or person;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

POINTS AWARDED FOR PRICE

3.

THE 80/20 PREFERENCE POINT SYSTEMS r.£

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

$$Ps = 8d \left(\frac{\text{nim } q - 1q}{\text{nim } q} - 1 \right) 08 = sq$$

Ы Points scored for price of bid under consideration

nim9 Price of bid under consideration price of lowest acceptable bid

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

attaining the B-BBEE status level of contribution in accordance with the table below: In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for 1.4

0	Non-compliant contributor
7	8
ħ	L
9	9
8	9
12	v
۲l	3
81	7
50	ļ.
Mumber of points (80)20 system	B-BBEE Status Level of Contributor

.6 BID DECLARATION

Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following: 1.3

B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1 .8

B-BBEE Status Level of Contributor: = = Sevel 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

	soblicable box)	1	YES	ON	
.7	SUB-CONTRACTING TO THE PROPERTY OF THE PROPERT	T "\"	02/	 ON	
relevant	noof of B-BBEE status level of contributor. (Tick	√J₁T)			
v 611110 1)	Total de secondo en portino				

7.1.1 If yes, indicate:	i) What percentage of the contract will be subcontracted
-------------------------	--

Any QSE		
Any EME		
RO		
Black people who are military veterans		
Cooperative owned by black people		
Slack people living in rural or underdeveloped areas or rownships		
Slack people with disabilities		
glack people who are women		
узск реоріє мію вте уоціл		
glsck beoble		
Designated Group: An EME or QSE which is at last 51% owned by:	EWE	7
iv) Specify, by ticking the appropriate box, if subcontracting with an enterpriar Preferential Procurement Regulations, 2017:		OZE NC
THE PROPERTY OF THE PROPERTY O		

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 [TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]					
	 □ Partnership/Joint Venton □ One person business/s □ Close corporation □ Company □ (Pty) Limited 						
9.5	DESCRIBE PRINCIPAL BUSI	IESS ACTIVITIES					
9.6	COMPANY CLASSIFICATION	ITICK APPI ICARI E ROYI					
0.0	 □ Manufacturer □ Supplier □ Professional service providers 	vider					
9.7	Total number of years the company/firm has been in business:						
9.8	I/we, the undersigned, who is I 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 cla						
	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	rom the bidding process;					
	(b) recover costs, losses	or damages it has incurred or suffered as a result of that person's conduct;					
		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;					
	who acted on a fraud	idder or contractor, its shareholders and directors, or only the shareholders and directors ilent basis, be restricted by the National Treasury from obtaining business from any organ ot exceeding 10 years, after the audi alteram partem (hear the other side) rule has been					
	(e) forward the matter for	criminal prosecution.					
	WITNESSES	SIGNATURE(S) OF BIDDERS(S)					
	1						
	2	ADDDECC					

EVALUATION CRITERIA UNDER R30 000.

Proposals received shall be evaluated on the following.

1. Specification

Only offers that meet the specification in all aspects as stipulated in the bid document shall be considered. Offers better than specification are considered to be compliant with the

Correctness of information

All information required in the bid document must be accurate and dully completion including all the appropriate signatures. The institution reserves the right to verify all information submitted. Able to adhere to time frame (delivery/service period must be clearly indicated).

3. Preferential Points System

The 80/20 preferential point system shall be used in the evaluation process 3.1

B-BBEE Status Level of contributor	Number of points (80/20 system company to ring their level)
	20
2	18
3	16
4	12
5	8
6	6
7	4
8	4
Non-compliant contributor	2

Specific Goals

- Over and above the following activities will be considered in the evaluation/ 4.1 adjudication process.
- (i) The promotion of South African owned enterprises
- (ii) The promotion of enterprises located within the District of the organization calling for bid.
- (iii) Documentation reports received from an institutions pertaining to past bad performance by a company who is tendering, will be taken into consideration.
- (iv) S.A.B.S approved products
- (v) Whether the quotation offers value for money
- (vi) Representatively in the composition of the vendor and the possibility of fronting
- (vii) End User/SCM official to approve product sample before final delivery
- (viii) Compulsory registration of the Central Suppliers Database
- (ix) Verification of the identity numbers of the directors/trustees/shareholders of the preferred bidder(s) against the institution's staff establishment in order to determine whether or not any of the directors/trustees/shareholders are in the service of the State or officials employed by specific institution
- (x) The department request S.A products unless specified
 - Delivery period shall adhere to time frame as specified on quotation documents targeted suppliers (xi)
 - (xii) As per attached specification/sample/contract/Health Technology services specifications
 - Targeted suppliers (xiii)
 - Service provider should provide an enclose vehicle or tarpaulin cover for all delivery (xiv)

PLEASE SIGN AND REFURN THE EVALUATION RELEVANT DOCUMENTS	CRITERIA WITH THE QUOTATION FORM AND
NAME & SURNAME	SIGNATURE