



Province of the
EASTERN CAPE
HEALTH

Office of Supply Chain Management* Mthatha Hospital Complex* • Level 2 • Nelson Mandela Academic Hospital • Sissons Street -Fortgale • Mthatha • Eastern Cape Private Bag X 5152 • Mthatha • 5099 • REPUBLIC OF SOUTH AFRICA Tel.: +27 (0)47 5024489/87/88/ • Fax: +27 (0)86 215 5713 •

ADVERTISEMENT

28 August 2020

REQUEST FOR QUOTATIONS

Bid Number: SCMU3 –P20/21-0968-NMAH

**QUOTATIONS ARE HEREBY INVITED FROM INTERESTED SERVICE PROVIDERS TO SUPPLY MTHATHA HOSPITAL COMPLEX WITH THE FOLLOWING SERVICES:
COCHLEAR IMPLANT SYSTEMS**

COMPANIES SHOULD TAKE NOTE OF THE FOLLOWING:

Submit CSD Registration Report and B-BBEE Certificate if the status level of contribution is not mentioned on the CSD Registration Report.

The bid will be evaluated in terms of the 80/20 point system as stipulated in the Revised Preferential Procurement Regulations, 2011. 80 points will be allocated for price and 20 points for attaining the B-BBEE status level of contributor.

NB: Bidders are required together with their bids submit original and valid B-BBEE status level verification certificates or certified copies to substantiate their B-BBEE rating claims.

A bid will not be disqualified from the bidding process if the bidder does not submit a certificate substantiating the B-BBEE status level of contribution or is a non-compliant contributor. Such a bidder will score 0 out of maximum of 20 points for B-BBEE

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

CLOSING DATE: 07 September 2020 @ 11H00

Bid Document to be collected at Nelson Mandela Academic Hospital, Level 2, Room B/2/D88 (**Free Document**). All responses must be deposited in the **Tender Box, Level 2, Nelson Mandela Academic Hospital, Mthatha** for the attention of **Ms Z SIGWAYI** at 047 502 4489/87. **All proposals / quotations must be submitted in clearly marked sealed envelope (with Bid Number, Service, Name of Supplier and address) NB: PLEASE BIND/STAPLE THE DOCUMENT TO PREVENT LOSS OF YOUR COPIES OR PAGES.**


Ms N MFENGUZA
HEAD: SUPPLY CHAIN MANAGEMENT
MTHATHA HOSPITAL COMPLEX


DATE

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	SCMU3-P20/21-0968-NMA	CLOSING DATE:	07 September 2020	CLOSING TIME:	11:00
DESCRIPTION	COCHLEAR IMPLANT SYSTEMS FOR NMAH				
BRIEFING					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
Nelson Mandela Academic Hospital					
Supply Chain Management Unit LEVEL 2					
Mthatha		OR EMAIL: NMAH_Tenders@ ECHEALTH.GOV.ZA			
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	ZONA SIGWAYI		CONTACT PERSON	Mrs T Osemwenkhag	
TELEPHONE NUMBER	047 502 4489/4485/4483		TELEPHONE NUMBER	047 502 4805	
FACSIMILE NUMBER	047 502 4968		FACSIMILE NUMBER	047 502 4968	
E-MAIL ADDRESS	ZONA.SIGWAYI@ECHEALTH.GOV.ZA		E-MAIL ADDRESS		
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX] <input type="checkbox"/> Yes <input type="checkbox"/> No
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE A BRANCH IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

.....

(Proof of authority must be submitted e.g. company resolution)

DATE:

.....

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Invitation to Bid (SBD 1)

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Part 2- Specifications

Part 3 – Bid Forms and related documentation

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<u>Schedule B</u> –	Declaration of Interest (SBD 4)
<u>Schedule C</u> –	Declaration of Bidder's Past Supply Chain Management Practices (SBD 8)
<u>Schedule D</u> –	Certificate of Independent Bid Determination [SBD 9]
<u>Schedule E</u> –	Preference Points Claim Forms (SBD 6.1)

DEFINITIONS

The rules of interpretation and defined terms contained in the Condition of Bid shall apply to this invitation to bid unless the context requires otherwise.

In addition the following terms used in this Invitation to bid shall, unless indicated otherwise, have the meanings assigned to such terms in the table below.

DoH	means the Eastern Cape Department of Health acting for and on behalf of the Eastern Cape Provincial Government;
Invitation to bid	means this invitation to bid comprising <ul style="list-style-type: none"> ○ The cover page and the table of content and definitions ○ Part 1 which details the Conditions of Bid; ○ Part 2 which details the specification; ○ Part 3 which contains all the requisite bid forms and certificates;
Services	means the services defined on the cover page of this invitation to bid and described in detail in the Specifications;
Specifications	means the specifications contained in Part 2 of this invitation to bid;

PART 1

Conditions of Bid

1. BACKGROUND AND INTRODUCTORY PROVISIONS

Refer to Part 4 of this invitation to bid for background and introductory information relating to the Services and this invitation to bid.

2. OFFER AND SPECIAL CONDITIONS

- 2.1 Without detracting from the generality of clause below, bidders must submit a completed and signed Invitation to Bid form (SBD 1) with its bid. Bidders must take careful note of the special conditions.

- 2.2 **All bids submitted in reply to this invitation to bid should incorporate all the forms, parts, certificates and other documentation forming part of this invitation to bid, duly completed where required.**

- 2.3 **It is a requirement that the bidder must be registered with the with (CSD) Central Supplier Database and provide CSD Supplier number with the bid. Failure to submit may invalidate your bid.**

- 2.4 In the event that any form or certificate provided in Part 3 of this invitation to bid does not have adequate space for the bidder to provide the requested details, the bidder should attach an annexure to such form or certificate on which the requested details should be provided and the bidder should refer to such annexure in the form or certificate provided.

3. CLOSING TIME OF BIDS AND PROVISIONS RELATING TO SUBMISSION OF BIDS

- 3.1 The closing time for the receipt of bids in response to this invitation to bid is detailed on the cover page of this invitation to bid.
- 3.2 All bids must be submitted in a sealed envelope bearing the bid number, bid description and closing date.
- 3.4 All bids must be received before the closing time and date stipulated above and must be posted to or deposited in the bid box at the address detailed on the cover page of this invitation to bid.

4. ENQUIRIES

Should any bidder have any enquiries relating to this invitation to bid, such inquiries may only be addressed to the person/s detailed on the cover page to this invitation to bid at the number/s stipulated.

5. COMPULSORY BID BRIEFING/ CLARIFICATION

There will be **no** bid clarification meeting for this bid

6. PRICING

- 6.1 The bidder must submit details regarding the bid price for the Services on the Pricing Schedule form/s attached as Part 3 – SBD 3.1 which completed form/s must be submitted together with the bid documents.
- 6.2 Pricing must be stipulated INCLUSIVE OF VALUE ADDED TAX.
- 6.3 It is an express requirement of this invitation to bid that the bidders provide some transparency in respect to their pricing approach. In this regard, bidders must indicate the basis on which they have calculated their pricing by completing all aspects of the Pricing Schedule form Part 3 – SBD3.1

7. DECLARATION OF INTEREST

The bidder should submit a duly signed declaration of interest (SBD 4) together with the bid. The declaration of interest is attached as Part 3 – SBD4

8. DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

The bidder must complete the declaration and sign accordingly to submit with the bid. The declaration of bidder's past supply chain management practices is attached as Part 3 – SBD8

9. CERTIFICATE OF INDEPENDENT BID DETERMINATION

The bidder must complete the certificate of bid determination and sign accordingly to submit with the bid. The declaration of bidder's past supply chain management practices is attached as Part 3 – SBD9

10. PREFERENCE POINTS CLAIM FORMS

Part 3 – SBD 6.1 contains the Preference Points Claim Forms in terms of Preferential Procurement Regulations to be completed and signed by the bidder to the extent applicable and returned with this bid.

11. VALIDITY

Bid documentation submitted by the bidder will be valid and open for acceptance for a period of 60 (**Sixty**) calendar days from the closing date and time stipulated on the front cover of this invitation to bid.

12. ACCEPTANCE OF BIDS

The DoH does not bind itself to accept either the lowest or any other bid and reserves the right to accept the bid which it deems to be in the best interest of the DOH even if it implies a waiver by department of certain requirements which the DoH considers to be of minor importance and not complied with by the bidder.

13. NO RIGHTS OR CLAIMS

- 13.1 Receipt of the invitation to bid does not confer any right on any party in respect of the Services or in respect of or against the DoH. The DoH (as the case may be) reserves the

right, in its sole discretion, to withdraw by notice to bidders any Services or combination of Services from the bid process, to terminate any party's participation in the bid process or to accept or reject any response to this invitation to bid on notice to the bidders without liability to any party. Accordingly, parties have no rights, expressed or implied, with respect to any of the Services as a result of their participation in the bid process.

- 13.2 Neither the DoH, nor any of their respective directors, officers, employees, agents, representatives or advisors will assume any obligations for any costs or expenses incurred by any party in or associated with any appraisal and/or investigation relating to this invitation to bid or the subsequent submission of a bid in response to this invitation to bid in respect of the Services or any other costs, expenses or liabilities of whatsoever nature and howsoever incurred by bidders in connection with or arising out of the bid process.

14. NON DISCLOSURE, CONFIDENTIALITY AND SECURITY

- 14.1 The invitation to bid and its contents are made available on condition that they are used in connection with the bid process set out in the invitation to bid and for no other purpose. All information pertaining to this invitation to bid and its contents shall be regarded as restricted and divulged on a "need to know" bases with the approval of the DoH.
- 14.2 In the event that the bidder is appointed pursuant to this invitation to bid such bidder may be subject to security clearance prior to commencement of the Services.

15. ACCURACY OF INFORMATION

- 15.1 The information contained in the invitation to bid has been prepared in good faith. Neither the DoH nor any of their respective directors, advisors, officers, employees, agents, representatives make any representation or warranty or give any undertaking express or implied, or accept any responsibility or liability whatsoever, as to the contents, accuracy or completeness of the information contained in the invitation to bid, or any other written or oral information made available in connection with the bid and nothing contained herein is, or shall be relied upon as a promise or representation, whether as to the past or the future.
- 15.2 This invitation to bid may not contain all the information that may be required to evaluate a possible submission of a response to this invitation to bid. The bidder should conduct its own independent analysis of the operations to the extent required to enable it to respond to this bid.

16. COMPETITION

- 16.1 Bidders and their respective officers, employees and agents are prohibited from engaging in any collusive action with respect to the bidding process which serves to limit competition amongst bidders.
- 16.2 In general, the attention of bidders is drawn to Section 4(1)(iii) of the Competition Act 1998 (Act No. 89 of 1998) (the Competition Act) that prohibits collusive bidding.
- 16.3 If bidders have reason to believe that competition issues may arise from any submission of a response to this bid invitation they may make, they are encouraged to discuss their position with the competition authorities before submitting response.
- 16.4 Any correspondence or process of any kind between bidders and the competition authorities must be documented in the responses to this invitation to bid.

17. RESERVATION OF RIGHTS

- 17.1 Without limitation to any other rights of the DoH (whether otherwise reserved in this invitation to bid or under law), the DoH expressly reserves the right to:-
- 17.2 Request clarification on any aspect of a response to this invitation to bid received from the bidder, such requests and the responses to be in writing;
- 17.3 Amend the bidding process, including the timetables, closing date and any other date at its sole discretion;
- 17.4 Reject all responses submitted by bidders and to embark on a new bid process.
- 17.5 Award the bid to one or more than one bidder/s.

18. EVALUATION CRITERIA

The bid will be evaluated in terms of the 80/20 point system as stipulated in the Revised Preferential Procurement Regulations, 2017. 80 points will be allocated for price and 20 points for attaining the B-BBEE status level of contributor.

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

Where

Ps = points scored for comparative price of bid or offer under consideration.

Pt = Comparative price of bid or offer under consideration.

Pmin = comparative price of lowest acceptable bid or offer.

NB:Bidders are required to, together with their bids submit original and valid B-BBEE status level verification certificates or certified copies to substantiate their B-BBEE rating claims.

A bid will not be disqualified from the bidding process if the bidder does not submit a certificate substantiating the B-BBEE status level of contribution or is a non-compliant contributor. Such a bidder will score 0 out of maximum of 20 points for B-BBEE

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

PRE – QUALIFICATIONTION

1. The purpose of this Prequalification is to determine which bid is compliant and non-compliant with the bid specifications issued by the DOH as part of the bid process.

The following criteria shall apply:

- a. All documentation inclusive of supporting documentation requested in terms of the Bid Document requirements must be submitted and signed off where required.
- b. Bidder must complete and sign SBD 1, 4, 8 & 9 and the entire document.
- c. Service Provider must be registered with the National Treasury Supplier Database (CSD) and furnish the supplier number as well as Logis and Bas numbers of the ECDOH. Quotation must include all the cost relating to the service (N.B. no hidden costs will be paid by the Department of Health.

FAILURE TO COMPLY WITH THE ABOVE INFORMATION WILL INVALIDATE YOUR BID

PART 2
SPECIFICATION

No	ITEM /SERVICE NAME	ITEM /SERVICE DESCRIPTION	Quantity	COMPLIES	
				YES	NO
1	Cochlear Implants	Electrode with sound processor	2 of each		

NB: SEE ATTACHED DETAILED SPECIFICATION

Certified correct by end-user

JH Oemwerth [Signature]

Name

Signature:

Date: 28/08/2020

Certified correct by Demand Manager:

Recommended/Not-Recommended

N DUBUNATO [Signature]

Name

Signature

Date: 28/08/2020

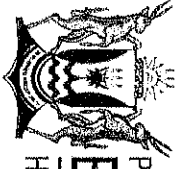
Approved/Not-Approved

Ms. N MFENGUZA [Manager-SCM]

[Signature]

Signature

Date: 28/08/2020



Province of the
EASTERN CAPE
HEALTH

BID TECHNICAL & FUNCTIONAL EVALUATION SCORING CRITERIA:
TENDER SPECIFICATION FOR THE SUPPLY, DELIVERY & COMMISSIONING OF COCHLEAR IMPLANTS &
SPEECH PROCESSORS AT NELSON MANDELA ACADEMIC HOSPITAL

SPECIFICATION					
No.	DESCRIPTION	EXPANDED DESCRIPTION	WEIGHTING	COMPLIES YES / NO	DETAIL OF OFFER
General Information					
Evaluation of the tender:					
All items in the specifications will have a weight from 1 to 5 indicating the importance of the specification (5 = most important).					
The evaluation committee will assign a compliance value between 0 and 10 for all items which have been assigned a weight depending on the level of compliance					
The value will be multiplied by the weight to give the score for that item.					
0	ITEMS				
A1	COCHLEAR IMPLANT				
1	Implant and electrode array with reference electrode	A minimum of 12 electrodes A reference electrode Receiver stimulator	5 5 5		
2	Access to a range of electrode arrays based on specific patient anatomy	Specific implants available for: Hearing preservation and meningitic or abnormal anatomy	5		
3	Cochlear implant system must be FDA and CE approved to date. Evidence must accompany the bid proposal.	FDA & CE certified	5		

4	Highest implant safety and reliability reported as Cumulative Survival Rate (CSR) in accordance with the global International Standard	Reliability reports from companies need to include sample sizes, confidence levels, time period over which the data was collected and include all of the above information for all older implants even if they are no longer	5				
		Detailed evidence of all requirements as stipulated by European Consensus Statement on Cochlear Implant Failures and Explanations	5				
4.1	Data reported should include the sources of the data and the sample size without exclusions. The time period over which the data collected should be specified.	The long-term history of reliability of different historical implants should be reported as evidence of commitment of the company to implant reliability	5				
		CSR reports should give complete historical data of all historical implants manufactured by the company for given devices (even if they are no longer on the market), describing any technical modifications (which can be integrated into historical data starting at time 0)	5				

		The complete data set of the "mother" product should always be supplied when presenting data on subsequent device modifications.				
		A new device can be attributed when there has been a change in the case and / or the electrodes and / or the electronics and has been labelled by its own CE mark				
4.1	Reliability data (reported as CSR as required) should include all reasons for device failure including, medical, surgical, trauma / accident	As required by European Consensus Standard statement (2005) for best standards of practice	5			
	Report on cumulative survival rate, in accordance with ISO standard 5841-2:2014	Device survival time starts to count with closure of the wound (intraoperatively).	5			
		Population sample size and time interval over which the data was collected to be provided for each type of implant reported.	5			
		A minimum of 3 years for current (most recently launched) and also for 5 and 10 year intervals for former electrodes	5			

4.2	Report on cumulative failure rate, in accordance with procedures of ISO 5841.2:2014	Cumulative failure rate should be reported on all implant models including those that have been discontinued	5		
4.3	Cumulative survival rates with appropriate confidence intervals	Confidence intervals of 95% (80% or 90% if the population is below 1,000 units) should be reported	5		
4.4		Should include all reasons for device failure including medical, surgical, trauma / accident	5		
	Implant design compatible to minimal invasive surgery (implant housing and coil dimensions). Specifications of size of implant housing and inner coil dimensions to be provided for electrode types must be provided for this bid proposal.	Proven safety, evidence of less risk of complications, less invasive, less drilling required for placement of implant package (therefore less surgery time). Smaller and thinner size preferred.	5		
	Minimal trauma electrode design which minimises the risk (likelihood) of damage to cochlear structures. Evidence of published outcomes in peer reviewed international journals to accompany the bid proposal for hearing preservation and atraumatic insertion.	Proven safety of minimal trauma to cochlear structures to allow for possible future medical treatment advances and improved performance (Holden, 2013). Increased performance and preservation of hearing levels if indicated for access to acoustic amplification if required due to increasing number of candidates eligible for cochlear implantation with more residual hearing.	5		

	Options of electrode arrays with no change in the price of the implant system to suit anatomical and physiological requirements of different patients.	Proven outcomes for these needs and CSR information must be provided for this bid proposal for each type of electrode option.	5		
		Ability to select the most appropriate electrode design according to various cochlear anomalies (e.g. ossified cochlea, common cavity, reduced size of cochlear scalae), and residual hearing. Access to selection of electrode arrays according to residual hearing and cochlea anomaly of the recipient with no change in the price of the implant system to provide the option of electro-acoustic stimulation, hearing preservation and consideration for mapping difficult cases (e.g. ossified cochlea).	5		
11	Dimensions of electrode(s) for this bid proposal must be provided.	Competence of surgeon in insertion of the specific device (company and device specific) within timeframe for urgent surgeries in the coming months	5		

7	<p>Redundancy of electrical contact points of implant array. This ensures best patient outcome in all situations and conditions due to redundancy of available contact points and in cases of potential specific electrode failures continued performance and function of the system is maintained.</p>	<p>Evidence and specifications must be provided with bid proposal.</p>	5		
	<p>Automated, cost effective, clinically valid, time-efficient two-way telemetry functions and electrophysiological measures to provide information about implant function and impedance measurements to test for open and closed circuits.</p>	<p>Evidence must be provided with bid proposal.</p>	5		
	<p>Automated, cost effective, clinically valid, time-efficient two-way telemetry functions to provide electrophysiological measures to assist with programming patients. Published evidence in international, peer-reviewed journal to be provided of electrophysiological measurements and correlation with minimum and maximum psychophysical levels for mapping must be provided with this bid proposal.</p>		5		

	Bi-directional telemetry with visual alert option and display (on processor and a monitoring device) which provides sufficient diagnostic information about device function (internal and external) for troubleshooting and feedback.	Evidence must be provided of the type and extent of information available to the clinician via monitoring device with this bid proposal.	5		
	Integrity testing available from distributor within 72 hours (working days) in case of possible device failure which is able to provide detailed information about specific electrode function for each electrode and mode of stimulation.	Evidence of capability and extent of integrity testing must be provided with this bid proposal.	5		
	Detailed report with recommendations for management will be provided to CIU within two weeks of device failure from company specifying type of implant failure according to international standards as in International Consensus Group on Cochlear Implant Device Reliability Reporting (Battmer et al., 2010)		5		
8	MRI compatibility	Implant should be compatible with at least 1.5 tesla with magnet in situ, and 3 tesla with magnet removed	5		

9	Complete surgical equipment provided at no cost to all surgical sites.	Safety, less risk of complications and no interference with service provided	5		
10	Back-up implant in theatre at no cost to all surgical sites at all surgeries.	Provision of a back-up implant in theatre in the event of implant failure intra-operatively	5		
A2	SPEECH PROCESSOR				
1	Speech processor	Requires all of the following Flexible options for each device: Worn at ear level Paediatric configuration (behind-the-ear)	5		
2	FM compatibility	FM compatible with a range of systems available on tender	5		
3	Operating programmes	Multiple operating programmes that the user can select from, to assist with various listening situations, including: noise, listening to music and focusing on one speaker in a noisy environment as well as automated adaptation to different listening environment	5		

4	Sound coding and processing	A range of input processing strategies to meet the individual patient's needs	4			
5	Electro-static discharge tolerant	Should be no reported occurrences of electro-static discharge	5			
6	Implant family compatibility	Processor should be backward compatible with previous implants and implant to be compatible with future processors, to allow for upgrades and replacements over time	5			
7	Processing dynamic range	95dB SPL or more	5			
8	Telecoil	Built-in to processor with automatic phone detection	5			
9	Water resistance	Water resistance of IP57 with rechargeable battery module (protection against temporary immersion of the speech processor in water)	5			
10	Wireless connectivity	Ability to connect to wireless devices for classroom, TV & phone without the use of an intermediary device				

11	Advanced processing technology (particularly for paediatric patients)	Automatic scene classification			
	GENERAL				
1	Input dynamic range	75dB SPL	5		
2	Microphones on speech processor	MUST include directional AND omnidirectional microphones	5		
		Frequency range of at least 100-8000Hz	5		
3	Paediatric-friendly systems	Paediatric indicator lights and tamper proof controls with monitoring device to provide diagnostic problem solving to patient / parents	4		
	Data Logging	Data logging available for all listening scenes as well as providing data on number of coil off's	5		
4	Volume and sensitivity controls	Available separately and manually controlled	4		
5	Colour options	Options to match the patient's skin/hair colour, to reduce risk of theft	3		

6	Coil	Magnet retention: range of strengths	5		
7	Trouble-shooting	General troubleshooting system for troubleshooting problems with device, allowing the patient to troubleshoot before sending device overseas for repair	5		
		Paediatric daily checks and troubleshooting: System to check that device is working effectively for paediatric patients (microphone, battery, connection to implant)	5		
8	Accessories	Monitor earphones: Monitor earphones for caregivers to monitor the processor for paediatric patients daily	5		
		Batteries for speech processor: BOTH rechargeable batteries AND disposable battery for each patient, particularly for patients who do not have access to electricity	5		
		Device to secure processor to ear: Device to attach to processor to keep it safely and securely on the ear	3		
		Spare coil cables: Given to patient as a back-up, to maintain hearing access at all times	5		
	C	GUARANTEE AND MAINTENANCE			
1	Warrantees	Warrantee for internal implant: A minimum of 10 years, including accidental damage	5		

		<p>Warrantee for speech processor: A minimum of 3 years</p> <p>Warrantee for parts and accessories: A minimum of 1 year</p>	5		
2	A fully comprehensive preventative maintenance, service and repair plan including all costs must be included in the warrantee for the period listed under C.1. above, Software updates and upgrades to be included. This guarantee will commence on the date of issue, as recorded on the registration form.		5		
3	The above-mentioned guarantee must be included in the unit price of the equipment. The purchase pricing schedule must be completed in full.		5		
4	Software changes to the equipment which are corrective in nature and initiated due to software errors, regulatory requirements or safety reasons, shall be delivered and installed at no charge for the life of the equipment		5		

5	Technical support must be available at regional level. Indicate the number and qualifications of all technical support staff. Maintenance and service support must be arranged through the regional office, and loaner devices and parts must be made available during the time that the servicing or repairs take place		5		
7	Spare parts must be available within at the most three working days - state how that will be achieved		5		
8	Spare parts must be guaranteed available for the specified life of the equipment, with a minimum of ten years.		5		
9	It must be guaranteed that no additional equipment, parts or software, excluding consumables, is required to operate the equipment specified in this tender. Specify any consumables required.		5		
10	The guarantee must include all materials used and all workmanship.		5		
11	The guarantee must include services performed on all the equipment in the tender document.		5		
12	Spares and traveling time cost to be included in the guarantee.		5		

13	Normal service hours are from at least 8h00 to 17h00 during week days.		3			
14	Callout and backup service must be available daily for 24 hours.		3			
15	Qualified technicians, who specialise in the above mentioned system, must be immediately available to carry out the necessary services.State how many trained technicians are available.		5			
16	State current cost of servicing equipment: cost per out-of-warrantee repair		3			
18	Travelling time		3			
19	Rate per km		3			
20	Supply details of reference sites where similar equipment is currently in operation in RSA or elsewhere since 2000		5			
21	Name of Institution		3			
22	Contact Person		3			
23	Telephone / Fax Number		3			
24	Email address		3			
25	Tenderers to state lifespan and end of support date of the equipment offered.		5			
D	TRAINING					

1	Services	Access to loaner devices or parts in the event of fault: It is crucial that the supplier be able to provide loaner processors to patients and spare parts within a short time period, as the international and national guidelines require the provision of a loaner device within 24-48 hours of a fault. This is therefore one of the essential specifications. It includes: Access to spare parts/loaners within 48 hours should an item break. This must be in line with warranty agreement in terms of costing (e.g. no additional costs to patients whilst in warranty period).	5		
		A South African distribution licence: The supplier must have the licence to distribute the device within South Africa	5		
		A South African distribution office and local support centre	5		
		An office with a dedicated support and repair service, with local personnel and spare parts/loaners	4		
		Training for surgeons and audiologists on specific devices and provision of MAPPING and surgical equipment	5		
2	Support	Local expert support in theatre and for MAPPING challenging cases. This is to be available during initial activations and during routine MAPPING sessions. Local representative of supplier to attend theatre	4		

		Long-term support: Commitment to support the cochlear implant unit in terms of loaners, services, technical support and training	5		
		Life-long support for each patient implanted. The ability to guarantee life-long support to each recipient of a cochlear implant, regardless of the South African market	5		
E	DELIVERY AND INSTALLATION				
1	The equipment and accessories ordered shall be delivered, installed, tested and commissioned at Tenderers' expense prior to acceptance		5		
2	Upon commissioning the system, a person fully conversant with the system must be immediately available to provide the departmental audiologists and ENTs with full training. Full details of this course and a timetable must be supplied.		5		
3	After the initial training, additional training support must be supplied at intervals over a period of one year to ensure successful utilization of all functions.		5		
	Electrical power				
1	Electrical power requirements must be stated.		5		
G	SUMMARY OF PRICES				

1	It is frequently difficult to establish exactly what has been included in a tender offer and tenderers must therefore include a quotation detailing what has been included and showing the breakdown of prices. For example, a function or a part may be indicated as an optional item on a pamphlet but may be required to meet the specification and it could be unclear whether that part has been included in the tender price. The breakdown of the prices also assists if part payments have to be made. The following prices must be indicated separately:		5			
2	Price of the Unit		3			
H	CONSUMABLES					

HT:

END USER



**PRICING SCHEDULE – FIRM PRICES
(GOODS)**

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder.....	Bid number.....
Closing Time 11:00	Closing date: 07 September 2020

OFFER TO BE VALID FOR...90.....DAYS FROM THE CLOSING DATE OF BID

NB: ALSO ATTACH A QUOTATION IN A COMPANY LETTER HEAD

No	ITEM /SERVICE NAME	ITEM /SERVICE DESCRIPTION	Quantity	Unit Price	Total price
1	Cochlear Implants	Electrode with sound processer	2 of each		
	Subtotal				
	Vat 15%				
	Total				

**BID PRICE IN RSA CURRENCY
** (ALL APPLICABLE TAXES INCLUDED)**

-
- Required by: Department of Health
NELSON MANDELA ACADEMIC HOSPITAL

 - At: Items to be delivered at:
STORES NELSON MANDELA ACADEMIC HOSPITAL
NO 3 SISSONS STREET
FORTGALE
MTHATHA
5099

- Brand and model...N/A for this service.

- Does the offer comply with the specification(s)? *YES/NO

- If not to specification, indicate deviation(s).....

- Required Delivery Period isdays after receipt of Purchase order YES/NO

Delivery basis (Firm) YES/NO

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

** "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

Signature:

Name:.....

.....
Bidder's Stamp

.....
Capacity / Position

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-

- the bidder is employed by the state; and/or
- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

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

2.2 Full Name of bidder or his or her representative:

2.3 Identity Number:.....

2.4 Position occupied in the Company (director, trustee, shareholder²):

2.5 Company Registration Number:

2.6 Tax Reference Number:

2.7 VAT Registration Number:

2.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below.

¹"State" means –

- (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- (b) any municipality or municipal entity;
- (c) provincial legislature;
- (d) national Assembly or the national Council of provinces; or
- (e) Parliament.

²"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise

2.7 Are you or any person connected with the bidder **YES / NO**
presently employed by the state

2.7.1 If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member:

Name of state institution at which you or the person
connected to the bidder is employed :

Position occupied in the state institution:

Any other particulars:

.....

.....

.....

2.7.2 If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? **YES / NO**

2.7.2.1 If yes, did you attached proof of such authority to the bid document? **YES / NO**

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.

2.7.2.2 If no, furnish reasons for non-submission of such proof:

.....
.....
.....

2.8 Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? **YES / NO**

2.8.1 If so, furnish particulars:

.....
.....
.....

2.9 Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

2.9.1 If so, furnish particulars.

.....
.....
.....

2.10 Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid? **YES/NO**

2.10.1 If so, furnish particulars.

.....
.....
.....

2.11 Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? **YES/NO**

2.11.1 If so, furnish particulars:

.....
.....
.....

3 Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	Personal Tax Reference Number	State Employee Number / Persal Number

4 DECLARATION

I, THE UNDERSIGNED (NAME).....

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS
OF PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS
DECLARATIONS PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Standard Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be disregarded if that bidder, or any of its directors have-
 - a. abused the institution's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. failed to perform on any previous contract.
- 4 **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's database as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the audi alteram partem rule was applied).	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? <i>To access this Register enter the National Treasury's website, www.treasury.gov.za, click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445.</i>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		
4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME).....

**CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE AND
CORRECT.**

**I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST
ME SHOULD THIS DECLARATION PROVE TO BE FALSE.**

.....

Signature

.....

Date

.....

Position

.....

Name of Bidder

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

In response to the invitation for the bid made by:

(Name of Institution)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: _____ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. 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 consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;

- (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
- (f) bidding with the intention not to win the bid.

- 8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 9. 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.

³ 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

- 10. 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.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

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

This preference form must form part of all bids 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 bids:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2

- a) The value of this bid is estimated not to exceed R500 000 (all applicable taxes included) and therefore the 80/20 Preference point system shall be applicable; or
- b) The 80/20 preference point system will be applicable to this tender (*delete whichever is not applicable for this tender*).

1.3 Points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this bid are 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 bid, 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 bid 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:

80/20

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

Where

P_s = Points scored for price of bid under consideration

P_t = Price of bid under consideration

P_{\min} = 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 10 or 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

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

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

- 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.....
- iv) Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

- v) 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 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		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm:.....

8.2 VAT registration number:.....

8.3 Company registration number:.....

8.4 TYPE OF COMPANY/ FIRM

Partnership/Joint Venture / Consortium

One person business/sole propriety

Close corporation

Company

(Pty) Limited

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....
.....
.....

8.6 COMPANY CLASSIFICATION

Manufacturer

Supplier

Professional service provider

Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

8.7 Total number of years the company/firm has been in business:.....

8.8 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

.....