

#### **BUFFALO CITY METRO HEALTH DISTRICT**

OFFICE OF THE SENIOR MANAGER: FINANCE

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Enquiries: Mrs S.Siguba

#### **RE -ADVERT /INVITATION TO QUOTE**

PRICE QUOTE NO: RFQ-BCMHD-2020/2021-018

ACCOMMODATION SERVICES FOR THE COMM SERVES AND PERMANENT OFFICIALS FOR BUFFALO CITY METRO HEALTH DISTRICT (BCMHD) INSTITUTIONS FOR A PERIOD OF FIVE (5) MONTHS.

ADVERT DATE: 30 March 2021

CLOSING DATE AND TIME: 09 April 2021 @ 11:00AM

The RFQ document must be collected electronically at Woodbrook Supply Chain Management Office.

Enquiries: Mrs. S. Siguba

- 1. Service providers are kindly requested to submit price quotations on the attached SBD 3 for the specified items / service.
- 2. By submitting the price quotation, it is accepted that you fully understand the requirements of this invitation and have familiarized yourself with the General Conditions of Contract (GCC) available on National Treasury website <a href="https://www.treasuary.gov.za">www.treasuary.gov.za</a>. The GCC can be available on request at our offices.
- 3. The Buffalo City Metro Health District reserves the right to award the price quote in its totality to one service provider or to award to more than 1 supplier (per item to multiple service providers).
- 4. Service providers must submit the price quotation in a sealed marked envelop for the attention of Mrs. S. Siguba before the Closing date and time.
- 5. Service providers must attached a recent CSD report together with the fully completed SBD forms attached as follows:
  - SBD 1
  - SBD 4
  - SBD 6.1
  - SBD 8
  - SBD 9
- 6. All submissions for this invitation must be made on or before the closing date and time.

2021/03/29
 DITTED 10 1010 0010 0010 1010 0010 0010 0010

Signature: Senior Manager Finance

Date

#### **SPECIFICATION**

ACCOMMODATION SERVICES FOR THE COMM SERVES AND PERMANENT OFFICIALS FOR BUFFALO CITY METRO HEALTH DISTRICT (BCMHD) INSTITUTIONS FOR A PERIOD OF FIVE (5) MONTHS.

#### SCOPE OF SERVICE

The following units are required for the above services in East London area.

Item Unit Description	QTY	Requirements per unit	Preferred Area
01 Minimum of 2 (bedroom flats Unfurnished units	` /	<ul> <li>Self-Catering</li> <li>Lounge</li> <li>Kitchen/Kitchenette</li> <li>Parking bays</li> <li>Bathroom and toilet</li> </ul>	East London

Please note: This offer is subjected to the stipulation of the General conditions of contract on the Treasury website.

Approved	Signature	Date
End User	Aro	18/03/22
Approved by	Needs	18/03/202/

## **Evaluation Criteria and processes:**

There will be three (3) stage in the evaluation of this invitation.

- 1<sup>st</sup> stage is the admin compliance to the invitation and all supporting documents requested. 2<sup>nd</sup> stage is in loco inspection.
- 3rd Stage is the Price evaluation in terms of the PPPFMA in line with the 80/20 principle.

## **CONDITIONS OF THIS INVITATION:**

- Service providers must complete all documents attached SBD forms together with the CSD report for this invitation. (All SBD DOC attached)
- Quotation must be submitted on the SBD 3 in line with the specification and include all the cost relating to the invitation and must be VAT inclusive (N.B. no hidden cost will be paid by the Department of Health.)
- 3. The SBD 3 must be stamped, dated and signed.
- 4. The General condition of contract will be applied.
- 5. Each units must be clean; fenced with adequate security
- 6. The service provider is responsible for municipal services including electricity.

ACCOMMODATION SERVICES FOR THE COMM SERVES AND PERMANENT OFFICIALS FOR BUFFALO CITY METRO HEALTH DISTRICT (BCMHD) INSTITUTIONS FOR A PERIOD OF FIVE (5) MONTHS.

- 7. All maintenance for units (including grass cutting) must be done by owner.
- 8. Inspection will be conducted to the successful bidder.
- 9. Units must be fully maintained with lockable gates.
- 10. All opening and louvre type doors and windows must be burglar barred.
- 11. All sliding doors that do not have a security gate must be fitted with a second lock that is a key operated locking bolt, fitted in a 90 degree plane to the existing door lock.
- 12. All items listed in the Specification will be checked during the in-loco inspection.
- 13. The department reserves the right to procure units that are required at a particular time out of the 9 units required.

NB: IF THE ABOVE REQUIREMENTS HAVE NOT BEEN MET, YOUR PROPOSAL WILL NOT BE EVALUATED

# PART A INVITATION TO BID

SBD1

YOU ARE HEREBY INV	ITED TO BID FOR REQUIREM	ENTS OF TH	E (NAME	OF DEPARTMENT/	PUBLIC	CENTITY)	Constant Service
BID NUMBER: RFQ-	BCMHD-2020/2021-018	CLOSING I	DATE:		CL	OSING TIME:	11:00AM
	OMMODATION SERVICES FALO CITY METRO HEALT ONTHS.						
	MENTS MAY BE DEPOSITED I	N THE BID B	OX SITU	JATED AT <i>(STREET )</i>	ADDRE	SS)	
Buffalo City Metro Hea	Ith District						
18 Sheffield Road							
Woodbrook							
East London 5200							
BIDDING PROCEDURE	ENQUIRIES MAY BE DIRECTI	D TO	TECH	IICAL ENQUIRIES MA	AY BE	DIRECTED TO	
CONTACT PERSON	Mrs S.Nqabeni		CONT	ACT PERSON			
TELEPHONE NUMBER	043-708 1782		TELEP	HONE NUMBER			
FACSIMILE NUMBER	N/A		FACSI	MILE NUMBER			
E-MAIL ADDRESS	Suthukazi.Nqabeni@echea Vuyolwethu.Zuzile@echea		E-MAIL	. ADDRESS			
SUPPLIER INFORMATION	ON						
NAME OF BIDDER							
POSTAL ADDRESS							
STREET ADDRESS							
TELEPHONE NUMBER	CODE			NUMBER			
CELLPHONE NUMBER							
FACSIMILE NUMBER	CODE	l		NUMBER			
E-MAIL ADDRESS							
VAT REGISTRATION NUMBER							
SUPPLIER	TAX COMPLIANCE		000	CENTRAL			
COMPLIANCE STATUS	SYSTEM PIN:		OR	SUPPLIER DATABASE No:	MAA	A	
B-BBEE STATUS LEVEL VERIFICATION	TICK APPLICABLE BOX		B-BBE AFFIDA	E STATUS LEVEL SW		[TICK APPLIC	ABLE BOX]
CERTIFICATE	Yes	] <b>N</b> o				Yes	□ 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? QUESTIONNAIRE TO B	☐Yes ☐No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐Yes ☐No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	
77.5. Walley 11. 12.0.	Secretary for the state of the secretary	- miles 18: 11: 12		
IS THE ENTITY A RESID	DENT OF THE REPUBLIC OF SOUTH AFF	ICA (RSA)?	☐ YES ☐ NO	
DOES THE ENTITY HAV	VE A BRANCH IN THE RSA?		☐ YES ☐ NO	
DOES THE ENTITY HAV	VE A PERMANENT ESTABLISHMENT IN T	HE DOA?		
			☐ YES ☐ NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				
IF THE ANSWER IS "NO	O" TO ALL OF THE ABOVE, THEN IT IS	NOT A REQUIREMENT TO REGISTE	R FOR A TAX COMPLIANCE	
STATUSSISTEMPING	ODE FROM THE SOUTH AFRICAN REVE	NUE SERVICE (SARS) AND IF NOT RE	EGISTER 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.

NR. FAILURE TO BROWDE LOR COMPLY MUTH ANY OF THE ABOVE

- 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."

NO. PAILONE TO PROVIDE FOR COMPLY WITH ANY OF THE AB	OVE 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:	

**SBD 3.1** 

## PRICING SCHEDULE – FIRM PRICES (PURCHASES)

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 n	umber RFQ-BCMH	D-2020/2021-018	
Closing Time 11:00 AM Closing date:					
OFFER	TO BE VALID FOR 120	DAYS FROM THE	CLOSING DATE OF B	ID.	
BID PF	RICE IN RSA CURRENCY	** (ALL APPLICA	ABLE TAXES INCLUDE	(D)	
NO	Unit Description	QTY (a total of 9 units)	Unit Price (VAT incl. + Municipal and electricity charges)	Total amount for months.	or five (5)
01	Minimum of 2 (two) bedroom flats Unfurnished Units	9			
Comp	any Stamp:				
Date:			-		
Sign:	3		- 		

Service providers may attach Stamped, Dated and Signed Company Quotations to this SBD 3

### **DECLARATION OF INTEREST**

- Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bidding, 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 Service Provider 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 **State* I	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.  neans —  (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.
enterpr	ise 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:

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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:	
	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
	so, furnish particulars.	
0.000		
******		
awa any who	e you, or any person connected with the bidder, are of any relationship (family, friend, other) between other bid and any person employed by the state o may be involved with the evaluation and or adjudication his bid?	YES/NO
2.10.1 lf	so, furnish particulars.	
of th	you or any of the directors / trustees / shareholders / members ne company have any interest in any other related companies of the 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).	
STAT	E MAY REJECT THE QUOTE	FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT. I ACCEPT THAT THE OR ACT AGAINST ME IN TERMS OF PARAGRAPH 23 OF THE GENERAL D 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 Service provider 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 Bidder of any Bid 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.
- 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?	Yes	No
	(Companies or persons who are listed on this database were informed in writing of		
	this restriction by the National Treasury after the audialterampartem rule was		
	applied).		
4.1.1	If so, furnish particulars:	<u> </u>	
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)?	Yes	No 🗆
	To access this Register enter the National Treasury's website, <u>www.treasury.gov.za</u> , 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.		:
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	No
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	No
4.4.1	If so, furnish particulars:		

## 

Name of Bidder

Position

## PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2011

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, 2011.

#### 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 NOT EXCEEDING R500 000 (all applicable taxes included); and
  - the 90/10 system for requirements with a Rand value above R 50 Million (all applicable taxes included).
- 1.2 The value of this bid is estimated to not exceed R500 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Preference points for this bid shall be awarded for:
  - (a) Price; and
  - (b) B-BBEE Status Level of Contribution.
- 1.4 The maximum points for this bid are allocated as follows:

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

- 1.5 Failure on the part of a bidder to submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS), or a Registered Auditor approved by the Independent Regulatory Board of Auditors (IRBA) or a sworn affidavit confirming annual turnover and level of black ownership in case of an EME and QSE together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 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) "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- (b) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (c) "B-BBEE status level of contributor" means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (d) "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 services, works or goods, through price quotations, advertised competitive bidding processes or proposals;
- (e) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment ACCOMMODATION SERVICES FOR THE COMM SERVES AND PERMANENT OFFICIALS FOR BUFFALO CITY METRO HEALTH DISTRICT (BCMHD) INSTITUTIONS FOR A PERIOD OF FIVE (5) MONTHS.

- Act, 2003 (Act No. 53 of 2003);
- (f) "comparative price" means the price after the factors of a non-firm price and all unconditional discounts that can be utilized have been taken into consideration;
- (g) "consortium or joint venture" 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;
- (h) "contract" means the agreement that results from the acceptance of a bid by an organ of state;
- (i) "EME" means an Exempted Micro Enterprise as defines by Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (j) "Firm price" means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;
- (k) "functionality" means the measurement according to predetermined norms, as set out in the bid documents, of a service or commodity that is designed to be practical and useful, working or operating, taking into account, among other factors, the quality, reliability, viability and durability of a service and the technical capacity and ability of a bidder;
- (I) "non-firm prices" means all prices other than "firm" prices;
- (m) "person" includes a juristic person;
- (n) "QSE" means a Qualifying Small EEnterprise as defines by Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (o) "rand value" means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties;
- (p) "sub-contract" means the primary contractor's assigning, leasing, making out work to, or employing, another person to support such primary contractor in the execution of part of a project in terms of the contract;
- (q) "total revenue" bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act and promulgated in the Government Gazette on 9 February 2007;
- (r) "trust" means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and
- (s) "trustee" means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

## ADJUDICATION USING A POINT SYSTEM

- 3.1 The bidder obtaining the highest number of total points will be awarded the contract.
- Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts.
- 3.3 Points scored must be rounded off to the nearest 2 decimal places.
- In the event that two or more bids have scored equal total points, the successful bid must be the one scoring the highest number of preference points for B-BBEE.
- However, when functionality is part of the evaluation process and two or more bids have scored equal points including equal preference points for B-BBEE, the successful bid must be the one scoring the highest score for functionality.
- 3.6 Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.

#### 4. POINTS AWARDED FOR PRICE

### 4.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20

or

90/10

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

٥r

$$Ps = 90 \left( 1 - \frac{Pt - P\min}{P\min} \right)$$

Where

Ps

Points scored for comparative price of bid under consideration

Pt ≃

Comparative price of bid under consideration

Pmin =

Comparative price of lowest acceptable bid

## 5. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

In terms of Regulation 5 (2) and 6 (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 (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	4	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

- A bidder who qualifies as a EME in terms of the B-BBEE Act must submit a sworn affidavit confirming Annual Total Revenue and Level of Black Ownership.
- 5.3 A Bidder other than EME or QSE must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- A trust, consortium or joint venture, will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.
- A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.
- Tertiary Institutions and Public Entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.
- A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.

5.8	A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract.
6.	BID DECLARATION
6.1	Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
7.	B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 5.1
7.1	B-BBEE Status Level of Contribution: . =(maximum of 10 or 20 points)
	(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 5.1 and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor approved by IRBA or a sworn affidavit.
8.	SUB-CONTRACTING SUB-CONTRACTING
8.1	Will any portion of the contract be sub-contracted?
	(Tick applicable box)
	YES NO
8.1.1	If yes, indicate:
	i) What percentage of the contract will be subcontracted
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
	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited [Tick APPLICABLE BOX]
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES
9.6	COMPANY CLASSIFICATION  Manufacturer
	Supplier Professional service provider
	Professional service provider  Other service providers, e.g. transporter, etc.  [TICK APPLICABLE BOX]
ACCOM METRO	[TICK APPLICABLE BOX] IMODATION SERVICES FOR THE COMM SERVES AND PERMANENT OFFICIALS FOR BUFFALO CITY HEALTH DISTRICT (BCMHD) INSTITUTIONS FOR A PERIOD OF FIVE (5) MONTHS.

- 9.7 Total number of years the company/firm has been in business:....
- 9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contribution indicated in paragraph 7 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 paragraph 7, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
  - iv) If the 8-BBEE status level of contribution 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;
    - 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) restrict the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, 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	SIGNATURE(S) OF BIDDERS(S)	
2	DATE:	
	ADDRESS	
	11	***************************************
		***************************************

## CERTIFICATE OF INDEPENDENT BID DETERMINATION

n response to the invitation for the Bid made by:	
(Name of Institution)	
to hereby make the following statements that I certify to be true and complete in e	very respect
I certify, on behalf of:	that
(Name of Service Provider)	

- 2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- I am authorized by the Service Provider to sign this Certificate, and to submit the accompanying bid, on behalf of the Service Provider;
- 4. Each person whose signature appears on the accompanying bid has been authorized by the Service Provider to determine the terms of, and to sign the bid, on behalf of the Service Provider;
- 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 Service Provider, whether or not affiliated with the Service Provider, 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 bid

- 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
  - bid 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.

<sup>3</sup> 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 bid and contracts, Service provider 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