



Province of the
EASTERN CAPE
HEALTH

PART A
INVITATION TO QUOTE

SBD 1

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS OF THE FRERE HOSPITAL					
RFQ NUMBER:	SCMU3-23/24-0719-FRE		CLOSING DATE: 25 MARCH 2024	CLOSING TIME:	10:00 a.m.
DESCRIPTION	SOURCING THERAPEUTIC CONSUMABLES – RATE BASED CONTRACT				
SUBMISSION	RFQ RESPONSE DOCUMENTS MUST BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) NB: FAXED OR EMAILED DOCUMENTS NOT ACCEPTABLE				
FRERE HOSPITAL: Y – ADMINISTRATION BLOCK, CONNAUGHT/AMALINDA MAIN ROADS EAST LONDON					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Alex Ngqwebo		CONTACT PERSON	Alex Ngqwebo	
TELEPHONE NUMBER	043 709 2583		TELEPHONE NUMBER	043 709 2583	
FACSIMILE NUMBER	043 743 5317		FACSIMILE NUMBER	043 743 5317	
E-MAIL ADDRESS	Alex.Ngqwebo@echealth.gov.za		E-MAIL ADDRESS	Alex.Ngqwebo@echealth.gov.za	
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
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	Yes <input type="checkbox"/> No <input type="checkbox"/> [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

QUOTE SUBMISSION:

QUOTATIONS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE QUOTATIONS WILL NOT BE ACCEPTED FOR CONSIDERATION.

ALL QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR ONLINE

SUPPLIERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO UPLOAD MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS; AND BANKING INFORMATION FOR VERIFICATION PURPOSES). B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO QUOTEDING INSTITUTION.

WHERE A SUPPLIER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/ DIRECTORSHIP/ MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE QUOTE DOCUMENTATION. B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO QUOTEDING INSTITUTION.

THIS QUOTE 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 LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.

TAX COMPLIANCE REQUIREMENTS

SUPPLIERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.

SUPPLIERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.

APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA. SUPPLIERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE QUOTE.

IN QUOTATIONS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER. WHERE NO TCS IS AVAILABLE BUT THE SUPPLIER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

QUESTIONNAIRE TO QUOTEDING FOREIGN SUPPLIERS

IS THE SUPPLIER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?

☐ YES ☐ NO

DOES THE SUPPLIER HAVE A BRANCH IN THE RSA?

☐ YES ☐ NO

DOES THE SUPPLIER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?

☐ YES ☐ NO

DOES THE SUPPLIER HAVE ANY SOURCE OF INCOME IN THE RSA?

☐ YES ☐ NO

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.

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:

.....



INDEX

RETURNABLE SCHEDULES

(All schedules must be completed and returned by the SUPPLIER)

SBD 1 (Part A and B)

Evaluation criteria

Specification

Price Schedule

Declaration of Interest

Preference points claim form



RETURNABLE SCHEDULE 2: EVALUATION CRITERIA

1. EVALUATION CRITERIA

1.1 The Quote will be evaluated as follows:

- Stage 1: Administrative compliance
- Stage 2: Capacity and locality points
- Stage 3: Price & Specific Goals' points

Stage 1: Administrative Compliance/ Pre-qualification evaluation

#	Requirement	Please Tick ✓	
		Complied	Not Complied
A	Invitation to Quote (SBD1) completed and signed		
B	Signed Pricing Schedule (SBD 3.1)		
C	Signed Declaration of Interest (SBD 4)		
D	Signed Preferential Points Claim (SBD 6.1)		
E	Latest CSD report attached		
F	Bank confirmation letter (Not older than 3 months)		

Stage 2: Capacity & Locality Confirmation

NB: To qualify for Price & Specific Goals Evaluation the bidder/s **must score 50 points or more**. Points less than 50 points will result in disqualification of the proposal.

Requirement	Points	Documents for Verification
1. Reference/s: i. Supply of Previous therapeutic equipment including height adjustable benches, height adjustable tables and adjustable standing frames. Therapeutic equipment = 40 Points	40	List of work done by the supplier in the form of an order/ award letter or reference letter stating the value of a project in a company letterhead (when they delivered) To be attached
2. Manufacture or sales Agent of Therapeutic equipment i. Sales Agent / agreement with manufacturer = 20 points ii. Manufacture = 40 points	40	Letter from a registered manufacture or sales agent or an agreement with the manufacturer. To be attached
3. Service provider based in BCM (Attach BCM rates/ lease agreement if renting) = 20 Points i. Outside BCM but within Eastern Cape = 10 Points ii. Outside Eastern Cape = 5 Points	20	Municipal Account Statement/Lease Agreement
Total Points	100	

	SIGNATURE	DATE
Reviewed by:	D. Jagers	14/03/2024
Approved by Chairperson	A. Howard	14/03/2024



Stage 3 : Price & Specific Goals' Points

- 3.1 The PPPFA point system will be used for this Quote i.e. 80/20 principle. The evaluation criteria will be as follows: Price = 80, Specific goals = 20

4. SPECIAL CONTRACT CONDITIONS

- 4.1 The department reserves the right to accept or reject any Quote in response to the advertisement and to withdraw its decision to seek provision of these services at any time
- 4.2 The department may conduct an inspection of premises without prior notice if necessary.
- 4.3 **Price must be firm for the duration of this Quote from date of award until the end, unless advised otherwise in writing.**
- 4.4 Price must be market related in accordance with circular 49 of 2009 attached to the Quote document.
- 4.5 **EARLY WITHDRAWAL FROM THE CONTRACT MAY EXCLUDE SUPPLIERS FROM FUTURE QUOTATIONS.**
- 4.6 The General Conditions of Contract (GCC) will form part of all Quote documents as approved by National Treasury and may not be amended
- 4.7 Delivery of products must be made in accordance with the instructions appearing on the official work order form emanating from the institution (Frere Hospital) placing the orders.
- 4.8 Successful SUPPLIERS are to ensure that products delivered during the contract period comply with the specifications in the Quote and samples submitted if there's any; failure to comply will result in the termination of contract for that particular item(s).
- 4.9 Suppliers should under no circumstances deviate from the work orders issued by the department.
- 4.10 SUPPLIERS must fully complete a pricing schedule attached to the Quote document where applicable.

SUPPLIER'S SIGNATURE OF COMPLIANCE.....

NAME:

DESIGNATION:



RETURNABLE SCHEDULE 3

SCOPE OF WORK/SPECIFICATION

Therapeutic Equipment: Height adjustable benches

Height adjustability benches should be able to be adjusted to meet the individual requirements of patients.

A	Rehabilitation therapeutic equipment: Height adjustable therapy benches	
No	Description	Quantity
1.1	Size: Large 33-46cm Heel of back to knee	100
1.2	Size: Medium 22-35cm Heel of back to knee	100
1.3	Size: Small 15 – 24cm Heel of back to knee	50

Rehabilitation Therapeutic Equipment: Height adjustable Tables

B	Rehabilitation Therapeutic Equipment: Height adjustable Tables	
No	Description	Quantity
2.1	Size: Small 35 – 55cm Floor to elbow	60
2.2	Size: Medium 50-70cm Floor to elbow	60

Therapeutic Equipment: Soft Splints for Upper limbs (UL) and Lower Limbs (LL)

C	Rehabilitation therapeutic equipment: Soft Splints for Upper Limbs (UL) and Lower Limbs (LL)	
No	Description	Quantity
3.1	Size: XXS <21cm UL: Armpit to wrist LL: Groin to ankle	20
3.2	Size: XS 21 -24cm UL: Armpit to wrist LL: Groin to ankle	40
3.3	Size: Small 25 – 33cm UL: Armpit to wrist LL: Groin to ankle	100
3.4	Size: Medium 34 -38cm UL: Armpit to wrist LL: Groin to ankle	100
3.5	Size: Large 39- 48cm UL: Armpit to wrist LL: Groin to ankle	100
3.6	Size: X-Large 49+ UL: Armpit to wrist LL: Groin to ankle	25

Rehabilitation Therapeutic Equipment: Sidelyers

D	Rehabilitation Therapeutic Equipment: Sidelyers	
No	Description	Quantity



4.1	Size: 100 Top of head to heel Less than 80cm	10
4.2	Size: 120 Top of head to heel 81cm – 100cm	50
4.3	Size: 140 Top of head to heel 101- 120cm	50
4.4	Size: 150 Top of head to heel 121- 130cm	15
4.5	Size: 160 Top of head to heel 131 – 145cm	15

Rehabilitation Therapeutic Vision and tactile boxes

E	Rehabilitation Therapeutic Equipment: Vision and tactile boxes	
No	Description	Quantity
5.1	Tactile and vision boxes	30
5.2	Vision mobiles	30

Rehabilitation Therapeutic Corner chairs

F	Rehabilitation Therapeutic Equipment: Corner chairs	
No	Description	Quantity
6.1	Size: S Heel to back of knee: 18cm Back of pelvis to back of knee: 30cm	10
6.2	Size: M Heel to back of knee: 18cm Back of pelvis to back of knee: 30cm	10
6.3	Size: L Heel to back of knee: 18cm Back of pelvis to back of knee: 30cm	10

NB: The Quantities may increase or decrease subject to demand and budget availability.

	SIGNATURE	DATE
Reviewed by:	D. Jagers	14/03/2024
Approved by Chairperson	A. Howard	14/03/2024



RETURNABLE SCHEDULE 4: PRICING SCHEDULE

Company name:

Please complete the table below:

NO	DESCRIPTION	ESTIMATED QTY	RATE	TOTAL AMOUNT
1. Rehabilitation therapeutic equipment: Height adjustable therapy benches				
1.1	Size: Large 33-46cm Heel of back to knee	100		
1.2	Size: Medium 22-35cm Heel of back to knee	100		
1.3	Size: Small 15 – 24cm Heel of back to knee	50		
2. Rehabilitation Therapeutic Equipment: Height adjustable Tables				
2.1	Size: Small 35-55cm Floor to elbow	60		
2.2	Size: Medium 50-70cm Floor to elbow	60		
3.Rehabilitation therapeutic equipment: Soft Splints for Upper Limbs (UL) and Lower Limbs (LL)				
3.1	Size: XXS <21cm UL: Armpit to wrist LL: Groin to ankle	20		
3.2	Size: XS 21 -24cm UL: Armpit to wrist LL: Groin to ankle	40		
3.3	Size: Small 25 – 33cm UL: Armpit to wrist LL: Groin to ankle	100		
3.4	Size: Medium 34 -38cm UL: Armpit to wrist LL: Groin to ankle	100		
3.5	Size: Large 39- 48cm UL: Armpit to wrist LL: Groin to ankle	100		
3.6	Size: X-Large 49+ UL: Armpit to wrist LL: Groin to ankle	25		
4 Rehabilitation therapeutic equipment: Sidelyers				
4.1	Size: 100 Top of head to heel Less than 80cm	10		



4.2	Size: 120 Top of head to heel 81cm – 100cm	50		
4.3	Size: 140 Top of head to heel 101- 120cm	50		
4.4	Size: 150 Top of head to heel 121- 130cm	15		
4.5	Size: 160 Top of head to heel 131 – 145cm	15		
5 Rehabilitation therapeutic equipment: Vision and tactile				
5.1	Tactile and vision boxes	30		
5.2	Vision mobiles	30		
6.Rehabilitation equipment: Corner Chairs				
6.1	Size: S Heel to back of knee: 18cm Back of pelvis to back of knee: 30cm	10		
6.2	Size: M Heel to back of knee: 18cm Back of pelvis to back of knee: 30cm	15		
6.3	Size: L Heel to back of knee: 18cm Back of pelvis to back of knee: 30cm	15		
SUBTOTAL				
VAT				
TOTAL AMOUNT INCL VAT				

Signature			
Company Representative			
Company Director / Manager	Initial and surname	Signature	Date

Company official
stamp



RETURNABLE SCHEDULE 5: DECLARATION OF INTEREST

SBD4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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 hereunder.

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.

2. Bidder's declaration

- 2.1 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? **YES/NO**

- 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

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.



2.2 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, furnish particulars:

.....
.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

I, _____ the _____ undersigned,
(name)..... in
submitting the accompanying bid, do 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;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 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.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the 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.
- 3.4 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.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the 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

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.



institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

- 3.6 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.

.....
Signature	Date
.....
Position	Name of bidder



PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- 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 To be completed by the organ of state

(delete whichever is not applicable for this tender).

The applicable preference point system for this tender is the 80/20 preference point system. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all



- applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

80/20

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

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
- (b) any other invitation for tender, that either the 80/20 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,



then the organ of state must indicate the points allocated for specific goals for both the 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Historically Disadvantaged Individuals Ownership	20% (4)	
Women Ownership	20% (4)	
Youth Ownership	20% (4)	
Disability Ownership	20% (4)	
Military Veterans Ownership	10% (2)	
Locality Ownership	10% (2)	
TOTAL	100% (20)	

a) Service providers must submit proof of its Specific Goals points claimed / status of contributor.

b) The Specific Goals supporting documents required to verify claimed points may inline with the specified requirements include:

- Historically Disadvantaged Individuals Ownership: Proof of ownership (CIPRO certificate) with id no.
- Women Ownership: Ownership: Proof of ownership (CIPRO certificate) with id no.
- Youth Ownership: Ownership: Proof of ownership (CIPRO certificate) with id no.
- Disability Ownership: Proof of ownership (CIPRO certificate) with valid medical documentary proof.
- Military Veterans Ownership: Proof of ownership (CIPRO certificate) with valid proof of veteran status.
- Locality Ownership: Proof of business address (municipal account or valid lease agreement)
- Updated CSD report

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company



☐ State Owned Company
[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I 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 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering 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 tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted 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, if deemed necessary.

<p>.....</p> <p>SIGNATURE(S) OF BIDDER(S)</p>	
SURNAME AND NAME:
DATE:
ADDRESS:

	SIGNATURE	DATE
Reviewed by:	D. Jagers	14/03/2024
Approved by Chaiperson	A. Howard	14/03/2024

