



South African Nursing Council
Regulating nursing, advocating for the public

Enquiries: SCM officials

ndindili@sanc.co.za

tnyathi@sanc.co.za

Bidder's Information: The Director

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.....
.....

Dear Sir/Madam

INVITATION TO BID: RFQ 46/01/2020: APPOINTMENT OF A SERVICE PROVIDER FOR THE PANEL OF PLUMBERS TO MAINTAIN THE PLUMBING INFRASTRUCTURE OF THE SOUTH AFRICAN NURSING COUNCIL FOR A PERIOD OF THREE (3) YEARS.

The South African Nursing Council is a regulatory body established in terms of the Nursing Act No. 33 of 2005 (the Nursing Act) to regulate the nursing profession and to provide for matters connected therewith.

The South African Nursing Council invites bidders to participate and submit quotations for the panel of plumbers to maintain the plumbing infrastructure of the South African Nursing Council for a period of three (3) years.

You are requested to complete the bid documents and submit them in accordance with the stipulations mentioned hereunder:

1. The conditions contained in the attached annexures apply.
2. The quotation may be submitted via hand-delivered on or before closing date and time with all supporting documents.
3. **All couriered bid proposals must be addressed to the SANC Supply Chain Management Unit and they must be submitted on or before 11H30 on 09 April 2021 and will be valid for a period of 60 days after closing date. No late submissions will be accepted.**
4. The attached forms/annexures, if completed in full and returned, will form part of your price quotation.

5. Please take note that, this price quotation will be evaluated in terms of 80/20 Preference Point System.
6. With reference to the Preference Point Claim form (SBD 6.1), the following documents must be submitted with your price quotation:
 - a) Proof of claims (B-BBEE Certificate issued by the accredited Verification Agency or Sworn Affidavit signed by the vendor and affirmed by the Commissioner of Oath)
 - b) Proof that the supplier is registered and complying with National Treasury - Central Supplier Database (CSD) requirements (CSD report).
7. All communication should be made through the use of an email. The cut-off date for all enquiries will be at **11H30 on 07 April 2021**.

Yours faithfully

Chief Financial Officer

Mr Thamsanga Ndadana

Signature: 

Date: 09-03-2021

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE SOUTH AFRICAN NURSING COUNCIL.					
Bid number:	RFQ 46/01/2020	Closing date:	09 April 2021	Closing time:	11H30
Description:	APPOINTMENT OF A SERVICE PROVIDER FOR THE PANEL OF PLUMBERS TO MAINTAIN THE PLUMBING INFRASTRUCTURE OF THE SOUTH AFRICAN NURSING COUNCIL FOR A PERIOD OF THREE (3) YEARS				
THE SUCCESSFUL BIDDER MAY BE REQUIRED TO SIGN THE SERVICE LEVEL AGREEMENT / CONTRACT					

Bid response documents may be deposited in the bid box situated at (street address)		The South African Nursing Council Cecilia Makiwane Building, 602 Pretorius Street, Arcadia, Pretoria 0083 (Reception Area)			
SUPPLIER INFORMATION					
Name of bidder:					
Postal address:					
Street address:					
Telephone number:	Code:		Number:		
Cell phone number:					
Facsimile number:	Code:		Number:		
E-mail address:					
VAT registration number:					
Tax clearance status PIN:		CSD Number:			
B-BBEE status level verification certificate [tick applicable box]		<input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE Status level sworn affidavit <input type="checkbox"/> Yes <input type="checkbox"/> No	
If Yes, who was the certificate issued by?					
[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]					
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 part 3 below]	
Signature of Bidder:		Date:			
Capacity under which this bid is signed (attach proof of authority to sign this bid; e.g. resolution of directors, etc.)					
Total number of items offered			Total bid price (all inclusive)		

THE SOUTH AFRICAN NURSING COUNCIL:			
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
Contact person:	Nolusizo Dindili	Contact person	Tintswalo Nyathi
Telephone number:	012 426 9506	Telephone number	012 426 9570
Facsimile number:		Facsimile number	
E-mail address	ndindili@sanc.co.za	E-mail address	tnyathi@sanc.co.za

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).
- 1.3. Bidders must be registered on National Treasury – Central Supplier Database supplier (CSD).
- 1.4. This bid is subject to the Preferential Procurement Policy Framework Act 2000 and the Preferential Procurement Regulations, 2017, and, if applicable, any other legislation or Special Requirement of the Contract.

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 Bidders must ensure compliance with their tax obligations.
- 2.2 Bidders must ensure that their tax compliance status is updated on National Treasury- Central Suppliers Database
- 2.3 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.
- 2.4 In bids where consortia / joint ventures / sub-contractors are involved, each party must submit separate proof of TCS / pin.

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS:

- 3.1. Is the bidder a resident of the Republic of South Africa (RSA)? ☐ Yes ☐ No
- 3.2. Does the bidder have a branch in the RSA? ☐ Yes ☐ No
- 3.3. Does the bidder have a permanent establishment in the RSA? ☐ Yes ☐ No
- 3.4. Does the bidder 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.

SPECIAL REQUIREMENT OF QUOTATION:

1. CONTRACT PERIOD:

- 1.1 This is a three years contract for the panel of plumbers to maintain the plumbing infrastructure of the South African Nursing Council .
- 1.2 SANC reserves the right to extend or cancel the contract, pending available funding and/or satisfaction with service delivery.

2. ACCEPTABLE BIDS/OFFERS:

- 2.1 The SANC reserves the right to cancel or withdraw the bid without prior notification.
- 2.2 SANC is not obliged to award the quotation to the lowest bidder.
- 2.3 The SANC may request interviews/presentations/pitching sessions with shortlisted bidders before the final selection is made.
- 2.4 The SANC will not be liable for any cost incurred by a service provider in the process of responding to this bid, including on-site presentations and the preparation of the proposal.
- 2.5 The SANC will not consider any late bids. All bids submitted after the stipulated closing date and time will not be considered and will be sent back to the bidder unopened.
- 2.6 Any effort by the bidder to influence bid evaluation, bid comparisons or bid award decisions in any manner, will result in rejection of the bid concerned.
- 2.7 The successful bidder will be informed in writing through the issue of the purchase order.
- 2.8 The bid has a validity period of 60 days from date of closure of the bid/tender.
- 2.9 Where it is discovered that a non-B-BBEE compliant company used a designated or black owned company as a "front" to acquire a bid, such company will be disqualified and the bid shall be withdrawn.
- 2.10 Only bids complying with all the requirements as stipulated in the Terms of Reference/Scope of Work/Specification will be regarded as acceptable.
- 2.11 The following qualifying criteria must be strictly adhered to and bidders should attach the following documents. **Non-compliance to these criteria may invalidate your bid:**
 - a) Proof of registration with the Plumbing Industry Registration Board.
 - b) Provide proof of compliance with Compensation for Occupational Injuries and Diseases Act (COIDA) from Department of Labour.
 - c) Proof that the supplier is registered and complying with National Treasury - Central Supplier Database (CSD) requirements (CSD report).
 - d) A minimum of three reference letters, on the client letterhead, where the same service has been rendered. The letters must not be older than three (3) years.

3. SUBMISSION OF BIDS:

3.1 Bidders will be required to submit their bids/proposals via email or hand delivered as stipulated below:

3.1.1 Tenderers are required to submit a completed bid pack, including:

- a) Duly completed and signed RFQ documents.
- b) B-BBEE Certificate or Sworn Affidavit.

3.2 Any bidder who fails to comply with any requirement of the bid may, at the discretion of the evaluation team, be regarded as non-compliant and as a result be rejected.

3.3 Any bidder who provide his/her own conditions contrary to SANC'S bid Terms and Conditions will be disqualified.

4. PAYMENTS:

4.1 SANC undertakes to pay validated invoices in full within thirty (30) days from the invoice date or upon agreed payment intervals as accepted in the contract. All invoices should be sent to the following email address: sancinvoices@sanc.co.za.

4.2 No invoices for outstanding deliverables or for any unproductive or duplicated time spent by the service provider will be validated for payment.

4.3 Invoices should be emailed or hand delivered to SANC timeously.

4.4 The invoices should be original and must be accompanied by an inspection certificate and/or proof of delivery.

5. SUPPLY / DELIVERY VALIDATION:

5.1 The certificate and the related report of delivery/installation/ progress milestone/commissioning will be validated by a SANC representative prior to payment of final invoices.

6. VALUE ADDED TAX:

6.1 All contract prices are inclusive of 15% Value Added Tax (VAT), except in the case of a person/company that is not required to register for Value Added Tax. Companies not registered in terms of the Value Added Tax Act, may not claim VAT on invoices.

7. PRICE AND PRICE QUALIFICATION:

7.1 Prices for this bid/quotation are firm. **(Only firm prices will be accepted).**

7.2 All prices shall be quoted in the South African currency (ZAR).

7.3 The bid prices shall be given in the units shown and will be awarded as a whole, not per item.A

7.4 No payment will be made before the service has been rendered. This includes maintenance work, goods, and services.

7.5 All delivery and/ or railway costs must be included in the bid price.

7.6 **Prices must be inclusive of delivery costs and all taxes.**

7.7 Please note that the foreign exchange risk in case of imported goods and services is for the account of the bidder.

7.8 **Please indicate the % escalation where required for the next two (2) years.**

7.9 No changes or extensions or additional ad-hoc costs are accepted once the contract has been awarded and/or signed.

7.10 Detailed information is optional and is provided as Annexures to the details of the bid.

8. COMMUNICATION:

- 8.1 Communication will only be restricted to Supply Chain Management Officials.
- 8.2 The South African Nursing Council may request clarification in writing regarding the information provided by the bidders. Bidders must supply the required information within the specified period of time, failing to do so will invalidate your bid.

9. INTELLECTUAL PROPERTY:

- 9.1 All the information contained in this document is intended solely for the purpose of assisting bidders to prepare their bids. Any use of the information contained herein for another purpose not intended for this bid/quotation stated in this document is prohibited.
- 9.2 The ownership and intellectual property rights of all designs, specifications, programming code and all other documentation provided by the SANC to the bidder/tenderer, both successful and unsuccessful, remain the property of the SANC.

10. DISPUTES

- 10.1 The relevant bidder agrees that should any dispute arise from the contract, the matter shall be submitted to the relevant Bid Adjudication Committee for a ruling and such ruling shall be final.

TERMS OF REFERENCE (ToR)

APPOINTMENT OF A PANEL OF PLUMBERS FOR THE PROVISION OF PLUMBING SERVICES AT THE SOUTH AFRICAN NURSING COUNCIL BUILDING FOR A PERIOD OF THREE (3) YEAR

1. Purpose:

The South African Nursing Council (SANC) hereby invites suitably qualified and experienced service providers to submit proposals and quotations to form a panel of plumbers for the maintenance, repairs and replacement of any plumbing installation and equipment as and when required for a period three (3) year at the SANC's Cecilia Makiwane Building at No. 602 Pretorius Street, Arcadia, Pretoria 0083.

2. Background and Discussion:

The South African Nursing Council intends to acquire a panel of plumbers for plumbing services from a competent service provider in order to ensure compliance with the national building regulations and Occupational Health and Safety Act 85 of 1993.

The SANC has identified the need to appoint a panel of plumbers to carry out plumbing works identified by the SANC's maintenance team from time to time for a period of three (3) years.

The Cecilia Makiwane Building is a multi-story office building consisting of six (6) functional floors and an extra floor with a change room for the workers. The building has eight male toilets (fourteen [14] cubicles and six [6] urinals), nine (9) female toilets (twenty-one [21] cubicles), eight (8) kitchens, one (1) serving point (bar), one (1) guard room, one (1) control room and one (1) external toilet

3. Scope of Work and Deliverables:

The scope of work entails the assessment, repairs, replacement of damaged fixtures and fittings to the existing plumbing systems at the Cecilia Makiwane building on an as and when required basis.

3.1 The Service Provider shall provide the following services (as and when required):

- a. Replacement/repair of different types of plumbing fixtures and fittings in the building.
- b. Upgrading, adding or making changes to the plumbing infrastructure and issue Certificates of Compliance where necessary.
- c. General fault finding exercises on the plumbing infrastructure.

3.2 Ad-hoc Repairs:

- a. A detailed quotation will be requested from the successful bidder for the replacement of equipment and fittings as and when the need arises.

4. Team Composition

The successful bidder will be expected to provide job profiles for the people who will be part of the project team, of which one of those people (the person responsible for the site) must:

- Be registered as a certified artisan, proof must be attached.
- Be registered with the Plumbing Industry Registration Board.

5. General Requirements:

- a. The service provider shall ensure that its team has relevant expertise and provide diligent and necessary support to the SANC when required.
- b. The service provider will under no circumstance divulge, furnish, or disclose any sensitive information concerning the SANC or any other Stakeholders' activities to the public or news media. The SANC reserves the right to have confidentiality agreement signed with the successful service provider.
- c. The service provider shall respond to call outs within 24 hours, of which emergencies must be attended to within two (2) hours. **NB: service provider must illustrate that they can respond to emergencies within two (2) hours.**
- d. The appointed service provider shall follow all statutory provisions and safety rules for carrying this work including but not limited to SANS and the OHS Act, no. 85 of 1993.

6. Evaluation Process:

In order to facilitate a fair and transparent selection process that allows equal opportunity to all bidders, the SANC has an SCM policy for the appointment of contractors or consultants that will be adhered to. Proposals will be evaluated in three steps (Administrative Compliance, Functionality, Price and B-BBEE).

The following qualifying criteria will be used:

a) Step 1: Administrative Compliance:

- i. **Proof of registration with the Plumbing Industry Registration Board.**
- ii. Proof of Central Supplier Database (CSD) registration report.
- iii. Provide proof of compliance with Compensation for Occupational Injuries and Diseases Act (COIDA) from the Department of Labour.
- iv. A minimum of three reference letters, on the client letterhead, where the same service has been rendered. The letters must not be older than three (3) years.

b) Step 2: Functionality:

Any proposed bid which does not meet a minimum threshold of 70% will not be considered further.

Bidders will be scored in accordance with the following matrix where applicable:

Poor	Fair	Good	Very good	Excellent
1	2	3	4	5

The following formula will be used to convert to the points scored against the weight:

$$Ps = \left(\frac{So}{Ms} \right) \times 100$$

Where:

- Ps = Percentage scored for functionality by bid under consideration
 So = Total score of bid under consideration
 Ms = Maximum possible score

The following criteria and weights shall apply when considering bids:

Criteria	Sub Criteria	Weighting/ Points
Company experience: A minimum of 3 years' experience of the company in plumbing services is required.	<ul style="list-style-type: none"> • > 10 years delivering similar services = 50 Points • $\geq 6 \leq 10$ years delivering similar services = 40 points • $\geq 3 \leq 5$ years delivering similar services = 30 points • < 3 delivering similar services = 0 points 	50
Team Personnel/qualifications of the team leader	<ul style="list-style-type: none"> • Be registered as a certified artisan (with a trade test) = 25 points • Not Registered as an artisan = 0 points • Be registered with the Plumbing Industry Registration Board = 25 points • Not Registered with the Plumbing Industry Registration Board = 0 points 	50
Total		100

c) Due Diligence and Site Visit:

The SANC may conduct due diligence with the shortlisted bidders before awarding the contract. The facilities of the shortlisted bidders will be expected to be accessible during office hours by the SANC's representative or their employees.

d) Step 2: Price and B-BBEE:

Bids will be evaluated in terms of the **80/20 Preference Point System (80 points for price and 20 points for B-BBEE)**.

The following formula will be applied to calculate the points for price.

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

Where

P_s = Points scored for price of bid under consideration
P_t = Rand value of bid under consideration
P_{min} = Rand value of lowest **acceptable** bid

The following formula will be used to calculate the points for B-BBEE:

Bids from non-compliant B-BBEE contributors will not be disqualified. Any B-BBEE qualifying contributor who does not submit a substantiating certificate will be allocated zero points but the bid will not be disqualified.

Points will be awarded to a tenderer for attaining their B-BBEE status level of contributor 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	8	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant Contributor	0	0

7. Payment Structure

- 7.1 SANC undertakes to pay delivery validated invoices in full within thirty (30) days from the monthly invoice date or upon agreed payment intervals as accepted in the contract.
- 7.2 No invoices for outstanding deliverables or for any unproductive or duplicated time spent by the bidders will be validated for payment.
- 7.3 Invoices should be emailed to sancinvoices@sanc.co.za or be hand delivered at the SANC premises.
- 7.4 The invoices should be original and must be accompanied by an inspection certificate and/or proof of deliver.

ANNEXURE A: Bill of Quantities

Year 1

Item No.	Item Description	Unit	Rate
1	Percentage mark-up that will be added to material/equipment	%	
2	Cost per hour per artisan to perform plumbing repairs during normal working hours (Monday to Friday 08:00 to 16:30)	Rands/hour	
3	Cost per hour per labourer to perform plumbing repairs during normal working hours (Monday to Friday 08:00 to 16:30)	Rands/hour	
4	Cost per hour per artisan to perform plumbing repairs after hours, during weekends and public holidays	Rands/hour	
5	Cost per hour per labourer to perform plumbing repairs after hours, during weekends and public holidays	Rands/hour	
6	Transport Costs – Per kilometer	Rands/km	
7	Call out fee, where applicable	Rands/call out	
8	Other costs. Please specify		

Year 2

Item No.	Item Description	Unit	Rate
1	Percentage mark-up that will be added to material/equipment	%	
2	Cost per hour per artisan to perform plumbing repairs during normal working hours (Monday to Friday 08:00 to 16:30)	Rands/hour	
3	Cost per hour per labourer to perform plumbing repairs during normal working hours (Monday to Friday 08:00 to 16:30)	Rands/hour	

4	Cost per hour per artisan to perform plumbing repairs after hours, during weekends and public holidays	Rands/hour	
5	Cost per hour per labourer to perform plumbing repairs after hours, during weekends and public holidays	Rands/hour	
6	Transport Costs – Per kilometer	Rands/km	
7	Call out fee, where applicable	Rands/call out	
8	Other costs. Please specify		

Year 3

Item No.	Item Description	Unit	Rate
1	Percentage mark-up that will be added to material/equipment	%	
2	Cost per hour per artisan to perform plumbing repairs during normal working hours (Monday to Friday 08:00 to 16:30)	Rands/hour	
3	Cost per hour per labourer to perform plumbing repairs during normal working hours (Monday to Friday 08:00 to 16:30)	Rands/hour	
4	Cost per hour per artisan to perform plumbing repairs after hours, during weekends and public holidays	Rands/hour	
5	Cost per hour per labourer to perform plumbing repairs after hours, during weekends and public holidays	Rands/hour	
6	Transport Costs – Per kilometer	Rands/km	
7	Call out fee, where applicable	Rands/call out	
8	Other costs. Please specify		

Required by (End-User):

Facilities Section

Required at (Address):

Cecilia Makiwane Building,

No. 602 Pretorius Street, Arcadia, Pretoria 0083

(Reception Area)

Brand and model (if applicable):

N/A.....

Country of origin (if applicable):

N/A.....

Guarantee period (if applicable):

N/A.....

Does the offer comply with the specification?

☐ Yes

☐ No

☐ N/A

***Mark the relevant block with an X**

If not to specification, indicate deviation(s)

N/A.....

How long it will take for the bidder to deliver goods/services after receipt of a purchase order?

(Only firm delivery period will be considered):

.....

DECLARATION BY THE BIDDER:

Iconfirm that the information furnished is correct and true. I accept that the South African Nursing Council may act against me should this declaration prove to be false.

Name of Bidder:.....Position:.....

Signature:.....Date:.....

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 SPECIAL REQUIREMENTS OF QUOTATION, 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 The value of this bid is estimated to **not exceed** R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable; or

1.3 The 80/20 preference point system will be applicable to this tender.

1.4 Points for this bid shall be awarded for:

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

1.5 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

1.6 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.

1.7 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"** include 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 or 90 points is allocated for a price on the following basis:

80/20

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

Where

- Ps = Points scored for the price of a bid under consideration
- Pt = Price of a bid under consideration
- Pmin = Price of lowest acceptable bid

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

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

B-BBEE Status Level of 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:

5.1.1 B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED:

B-BBEE Status Level of Contributor: = (Maximum of 20 points)

(Points claimed must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by the relevant proof of B-BBEE status level of the contributor.

5.1.2 SUB-CONTRACTING

- i) Will any portion of the contract be sub-contracted? ☐ Yes ☐ No
(Tick applicable box)

- ii) If yes, indicate:

- What percentage of the contract will be subcontracted.....%
- The name of the sub-contractor.....
- The B-BBEE status level of the sub-contractor.....
- Whether the sub-contractor is an EME or QSE. ☐ Yes ☐ No

(Tick applicable box)

- Specify, by ticking the appropriate box, if your company will subcontract with any other enterprise in terms of Preferential Procurement Regulations, 2017, as per the table below :

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		

5.1.3 DECLARATION WITH REGARD TO COMPANY/FIRM

5.1.3.1 Name of company/firm:

5.1.3.2 VAT registration number:

5.1.3.3 Company registration number:

5.1.3.4 TYPE OF COMPANY/ FIRM

Partnership/Joint Venture / Consortium

One person business/sole propriety

Close corporation

Company

(Pty) Limited

[TICK APPLICABLE BOX]

5.1.3.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....

5.1.3.6 COMPANY CLASSIFICATION

Manufacturer

Supplier

Professional service provider

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

[TICK APPLICABLE BOX]

5.1.3.7 A total number of years the company/firm has been in business:

5.1.3.8 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-BBEE Status Level of Contributor indicated in paragraph 5.1.1 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) In the event of a contract being awarded as a result of points claimed, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;

If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of the 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 favorable 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.

Signatures of the bidder (): _____ Date: _____

Witnesses: (01) _____ (02) _____