

Nedbank Building, 63 Strand street, Private Bag PO Box 4390, Cape Town office, 8000

#### REQUEST FOR QUOTATION OF GOODS AND SERVICES

RFQ NO: DFFEQ03 PHARMACUETICALS FOR MARION CPT (24/25)

#### IMPORTANT INFORMATION FOR CONSIDERATION BY SUPPLIERS

#### NOTE:

- Tenderers are required to use this Request for Quotation (RFQ) Form when quoting and include VAT per item (where applicable), and the quotation must be on your company's letterhead, correct banking details should be also included on the quotation.
- Quotations received after the closing date and time will NOT be accepted for consideration.
- For quotations with a Rand value up to R50 000 000, the preference point system of **80/20** will apply, where **80** points will be for (Price) and **20** points will be for **Specific Goals** (more than 50% ownership by (either Black, Women or Disability) in terms of section 2(1)(d) of the Preferential Procurement Policy Framework Act, 2000, (Act No 5 of 2000),
- A trust, consortium, or joint venture will qualify for Preference Points if their average combined ownership is more than 50% (fifty
  percent) of ownership on specific goals (e.g. two or more companies claiming preference points, Ownership/ Directorship will be
  combined and divided by the number of companies to ascertain the preference points).
- DFFE reserves the right to request additional information to validate any information submitted by bidders including preference points claimed,
- Unless specifically stated by DFFE in the specification, all received prices must be firm until the required goods or services are
  delivered to the specified location. No price adjustment will be accepted, except those that are subject to the rate of
  exchange.
- For bidders to claim preference points, the following must be adhered to;
  - a. Submit a complete and signed SBD 6.1 which is used for claiming specific goals.
  - b. Submit a Medical Certificate signed by a medical practitioner with a practice number when claiming for disability.
  - c. Submit a SANAS/ Companies and Intellectual Property Commission (CIPC) Accredited B-BBEE certificate or sworn affidavit indicating the level of ownership in the enterprise by persons historically disadvantaged by unfair discrimination on the basis of race; gender or
  - d. Submit ownership Certificate issued by the Companies and Intellectual Property Commission (CIPC)
  - e. CSD Registration Report or MAAA..number.
- Failure on the part of a tenderer to submit proof or document 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.
- DFFE reserves the right to:
  - a. Perform due diligence during the evaluation of quotations on information submitted by tenderers.
  - b. NOT to appoint any tenderer.
- Tenderers must Indicate delivery timelines and quotation expiry date (Unless otherwise stated, quotations will be deemed valid for a period of 30 days from the date RFQ closes)
- Tenderers are required to duly complete and sign the SBD 4, and SBD 6.1 forms respectively,
- DFFE reserves the right to negotiate prices with the preferred tenderers in line with the legislative requirements.

  In a case where there are pictures and or brand names on the specification, tenderers must note that those pictures are for illustration purposes and similar or equivalent brand specifications will be accepted by the Department.

	SUPPLIE	R DETAILS (TO BE	COMF	PLETED BY THE U	SER)					
SUPPLIER NAME:										
TEL NO:				EMAIL ADDRESS:						
CENTRAL SUPPLIER DA	TABASE (CSD) N	UMBER								
ATTENTION TO:	·									
DATE REQUESTED:										
SERVICE/GOODS LOCA	TION									
SUB	MIT QUOTATION 1	TO DEPARTMENT OF	ENVIR	ONMENT, FORESTR	Y AND FISH	ERIES	3			
ATTENTION TO:	Andiswa Charlie									
TEL NO:	021 493 7149		EMA	IL ADDRESS:	acharlie@d	dffe.go	v.za			
CC EMAIL ADD:										
LMativ	vane@dffe.gov.za									
CLOSING DATE: 5/02/20			CLO	SING	TIME	1	1	:	0	0
(Quotations to be advert	ised for at least 5	days)								
			Proof Attached							
MANDATO	RY REQUIREMEN	ITS (YES/NO)		(to	be complete	d by I	OFFE)			
Professional registration	1:		NO							
Food Premises Certifica	te issued by the M	lunicipality	NO							

<sup>\*</sup>Any reference to words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer"

The above mandatory requirements will apply, and bidders' must submit the requested requirements indicated above with the RFQ documents at the closing date and time of the RFQ. Bidders who fail to comply with any of the mandatory requirements will be disqualified and not be evaluated further.



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NO	BRIEF DESCRIPTION OF ITEM(S)/ SERVICE(S) REQUIRED	UNIT OF ISSUE (BOX/ ITEM)	QUANTITY OF ITEM(S)	UNIT AMOUNT	TOTAL AMOUNT (to be same as the quotation attached)
	(1) Anti-diarrheal / Gastro-int	testinal			
	Aluminum Hydroxide, Magnesium Hydroxide, Simethicone, Silicon Dioxide – ( <b>Gelusil, Gaviscon</b> )				
	Chewable tablets (30's)	5 x 30 tablets			
	Omeprazole - 20 mg (28's)	3 x 28 tablets			
	Hyoscine Butylbromide - 10 mg (10's)	4 x 10 tablets			
	Hyoscine Butylbromide- 20mg/1ml	5 ampoules			
	Metoclopramide hydrochloride 10 mg tablets	50 tablets			
	Soflax tablets (sennokot)	3 x 6 tablets			
	Mucaine suspension Acid (Oxethazaine, Aluminium, Magnesium hydroxide) 100ml	5 x 100ml bottles			
	Anusol Ointment 25g	2 tubes			
	(2) Respiratory / Colds & FI	u			
	Budesonide Aerosol Inhalation 200 mcg/dose 300 metered doses	3 inhalers			
	Atrovent 20 HFA 10ml	3 inhalers			
	Ipratropium bromide 05mg/2ml Inhalation solution (60's)	1 box of 60			
	Fenoterol 1.25mg/2ml Inhalation solution (60's)	1 box of 60			
	Salbutamol 50mg/25ml Inhalation solution Nebules (60's)	1 box of 60			
	Chlorpheniramie, Phenylephrine, Paracetamol, Salicylamide, Caffeine, Ascorbic Acid Flutex /	4 x 20 capsules			

<sup>\*</sup>Any reference to words "Bid" or "Bidder" herein and/or in any other documentation shall be construed to have the same meaning as the words "Tender" or "Tenderer"

Famucaps (20's)			
Benzyldamine HCI, Chlorhexidine Gluconate (Andolex-C Antibacterial or Coversyl) mouthwash			
200ml	2 x 200ml bottles		
Pseudoephedrine HCI, Paracetamol (Sudafed)	2 boxes		
Chlorpheniramine Maleate-4mg Rhineton / Allergex tablets (30)	3 x 30 tablets		
Cetirizine 10mg box of 30	3 x 30 tablets		
Promethazine - 25 mg (100's)	1x 100 tablets		
Alcophyllex Cough Syrup 200ml	10 x 200ml		
Alcophyllex Cough Syrup 200111	bottles		
Pholtex Forte Cough Syrup 100ml	6 x 100ml bottles		
Brohexine hydrochloride, Orciprenaline(Bronkese Compound)-100ml	6 x 100ml bottles		
Fluticasone Propionate Aqueous Nasal Spray (Flomist) 120 metered doses 12ml	4 x 12ml Sprays		
Vicks <b>VapoRub</b> 10g tins	5 x 10mg/12mg		
VICKS Vaportub Tog tills	tins		
(3) Skin		·	
Selenium Sulphide 25% shampoo (Selsun) 100mL	2 x 100ml		
Gelefium Gulphide 25% Shampoo (Gelsun) 100mL	bottles		
Emulaiting Ointment Dhanayyathanal (Aguagua) Crooms 500 ml	12 x 500ml		
Emulsifying Ointment, Phenoxyethanol (Aqueous) Cream – 500 ml	tubs		
Epizone Ointment 500ml tub	6 x 500ml tubs		
Nivos SDE 50 Supergroop or aguivalent 200 ml	10 x		
Nivea SPF 50 Sunsncreen or equivalent 200 ml	tubes/bottles		
(4) Topicals (Mucosal / Dern	nal)		

02	Nystatin oral suspension 20ml	1 bottle	
	KY-Jelly (Water based Lubricating Jelly) 3g	1 box	
	Hydrogel (Intrasite) Gel 15g	3 units	
	Clotrimazole Cream 1% - 10 mg / g (50 g) ( <b>A – POR vaginal cream</b> ) with 6 applicators	3 boxes	
	Clotrimazole 1% - 10 mg/g 20g	4 tubes	
	Canespor(Bifonazole) cream 15g	3 tubes	
	Ketazol Cream (Ketoconazole) 20g	3 tubes	
	Econazole ( <b>Pevaryl</b> ) cream - 15g	3 tubes	
	Flurbiprofen (Trans Act) Patch - 40 mg (10's)	4 boxes of 10	
	Deep Heat Gel 50g	10 tubes	
	Deep Heat Spray 150ml	3 sprays	
	Zinc undecenoic acid 20% cream (Mycota)	4 tubes	
	Mupirocin 2% Ointment - 15 g	4 tubes	
	Betadine Antisptic Ointment (Povidone-Iodine) 25g	8 tubes	
	Silbecor Cream( Silver Sulphadiazine 1%) 50g	2 tubes	
	Hydrocortisone 1% Cream - 20g tube ( <b>Mylocort</b> )	4 tubes	
	Aciclovir 5% Topical Cream 2g (e.g. Acitop)	10 tubes	
	Advantan Ointment 0,1% - 20g tube	3 tubes	
	Betamethasone valerate 01% Ointment / Cream - 15 g (Persivate)	2 tubes	
	Promethazine Cream 25g tube	2 tubes	
	Terbane Cream 10mg (15g)	4 tubes	
	Tetracaine HCl 50mg ( <b>Dynexan</b> ) oral gel - 10g	3 tubes	
	Zam-Buk Real Makoya 7g (36's)	1 box	

(5) Vitamins & Suppleme	ents	
Vit D (DS 24) 30's	8 x 30 tablets	
Vitamin B Complex Tablets 100's	2 x 100 tablets	
Vitamin K (Phytomenadione)- 10mg/1ml (10's) (Konakion)	1 x 10 ampoules	
Sodium Chloride, Potassium Chloride, Sodium Bicarbonate, Glucose, Sucrose - Rehidrat Oral		
Electrolyte Solution (10-Sachet packs)	8 x 10 sachet	
Probiotic ( <b>ProbiFlora</b> - Adult Intensive Rescue 9 Strain) (60's )	2 x 60 caps	
Multivitamin / DS24 / RDA 24 Multivitamin tablets 30's	8 x 30 tablets	
Calvit 500	5 x box of 60	
Ferrous Sulphate 170mg (100's)	1 x bottle of 100	
Magup Capsules (Magnesium amino acid chelate) (60's)	1 x box of 60	
(6) Scheduled / Controlled Drugs (	Injection / IV)	
Hydroxyzine 100mg/2ml ampoules	1	
Haloperidol 5mg/mL ampoule	1	
Flumazenil 0,5mg/5ml injection	1	
Morphine - 10 mg / 1 mL (10's)	1	
Tramadol Hydrochloride 100mg/2ml ampoules		
	2	
(7) Scheduled / Controlled Dru	ıgs (Oral)	
Amitriptyline - 25 mg tablets	100 tablets	
_orazepam ( <b>Tranqipam</b> ) - 1mg tablets (100's)	100 tablets	
Zolpidem - 10mg tablets (30's)	3 x 30 tablets	
Tramadol 50mg capsules (20's)	3 x 20 capsules	

Fluoxetine Hydrochloride 20 mg (30's)	56x 30 tablets	
(8) Analgesia / Anaesth	etic (Injection / IV)	
Paracetamol infusion-1g (10mg/1ml) IV 100ml vial	8 vials	
Diclofenac injection - 75mg / 3ml (10s)	3 x 10 ampoules	
Xylotox 1.8ml Dental Cartridges with vasoconstrictor (100's)	1 x 100	
Aylotox 1.onii Dentai Cartiloges with vasoconstrictor (100 s)	cartridges	
(9) Analgesia / Anti-infl	ammatories (Oral)	
Aspirin ( <b>Bayer</b> ) - 300 mg tablets (30's)	3 x 30 tablets	
Diclofenac - 50 mg tablets (18's)	16 x box of 18	
Codeine, Doxylamine, Cafeine, Paratamol (Adco-Dol ) 40 tablets	3 x box of 40	
Ibuprofen 200mg (24's)	10 x 24 tablets	
Gen-payne Capsules / equivalent generic (30's)	10 x box of 30	
Rizatriptan - 10 mg wafers (3 wafers / box)	2 x pack of 3	
(10) Antibiotics / A	nti-microbials	
Amoxicillin, Clavulanic Acid ( <b>Co-Amoxyclav</b> ) 1.2g / 20mL (10's)	1x pack of 10	
Ampicillin 500 mg (10's)	1 x pack of 10	
Ceftriaxone - 1g for IV infusion single ampoules	10 x ampoules	
Cefuroxime 500mg 10 tablets / box	3 x pack of 10	
Azithromycin 500mg tablets (3')	2 x pack of 3	
Co-Amoxiclav - Amoxicillin 875 mg/Clavulanic Acid 125 mg tablets (10's)	4 x pack of 10	
Ciprofloxacin 500mg tablets (10's)	3 x pack of 10	
Clindamycin Actor 150mg Capsules (20's)	3 x pack of 20	
Flucloxacillin 250mg (20's)	6 x pack of 20	

Doxycycline - 100 mg (100's)	1 x tub of 100	
Metronidazole - 400 mg (100s)	1 x pack of 100	
Griseofulvin 125mg ( <b>Microcidal 125mg</b> ) 100 tablets	1 x 100 tabs	
Nitrofurantoin - 100 mg (50's)	1 x bottle of 50	
Valacyclovir - 500 mg (42's)	1 x bottle of 42	
Fluconazole 150mg Capsules (1's)	2 caps	
(11) Cardiovas	scular	
Actilyse 50mg ampoule kit	1 kit	
Adrenaline (1:1000) - 1 mg / 1 mL ampoule	2 x 10 ampoules	
Amiodarone - 150 mg / 3 mL injection	1 pack of 6	
Labetalol HCl 5mg/ml (Trandate)-20ml	1 pack	
Amiodarone HCl 200mg (30's)	1 x 30	
Furosemide 40mg (250's) tablets	1 bottle of 250	
Enalapril Maleate 10mg tablets (30's)	5 boxes of 30	
Hydrochlorothiazide 25 mg (100's)	1 pack of 100	
Simvastatin - 20 mg (30's)	4 boxes of 30	
Glyceryl trinitrate sublingual spray 04mg	1 spray	
(12) Denta	al	
Listerine mouthwash 250 ml	3	
Sensodyne toothpaste repair	5	
X-ray Film - Dental X-ray film frames Kodak 'Ultra-speed' DF-42 (100 per box)	1	
(13) Ophthal	Imic	
Acular 0,4% eye drops- 5ml	2 bottles	

Ciloxan eye drops-5ml	2 bottles	
Ciprofloxacin Eye Drops - 3mg/mL (5mL)	2 bottles	
Eyegene 10ml tubes	8 tubes	
Chloramphenicol ophthalmic ointment - 35g	5 tubes	
Aciclovir 3% Eye Ointment - 30mg/g	2 tubes	
Chloramphenicol Minims - 2,5mg/0,5mL single-use vials (20's) (cold chain / fridge drug)	1 x 20 vials	
Carmellose (Carboxymethylcellulose) (Refresh) - 10 mg / mL (10 mL)	2 bottles	
Prednisolone 0,5% Minims - 2,5mg/0,5mL single-use vials (20's) (cold chain / fridge drug)	1 x 20 vials	
(14) Ear		
Polymyxin B Sulphate, Neomycin Sulphate, Hydrocortisone (Otosporin) – 10 mL	2 bottles	
Cilodex - Ciprofloxacin/Dexamethasone drops - 5mL	2 bottles	
Adco-Otised ear drops – 15 mL	2 bottles	
Betnesol-N eye, ear & nose drops-10ml	6 bottles	
(15) Emergency		
Heparin Sodium - 5000IU / 1mL (10's)	1 x 10 ampoules	
Warfarin 5 mg tablets (100's)	1 x tablets	
N-Acetylcysteine - 200 mg / mL in 10 mL (10's)	1 x 10 ampoules	
Phenytoin - 250 mg / 5 mL (10's)	1 x 10 ampoules	
Magnesium Sulphate - 1g / 2mL (10's)	1 x 10 ampoules	
Rocuronium 50mg / 5 ml x 10 ampoules fridge drug/cold chain	1 x 10 ampoules	
Suxamethonium Chloride - 100 mg / 2mL (10's) fridge drug/cold chain	1 x 10 ampoules	
Phenylephrine HCl 10mg/10ml	1 x 10 ampoules	
Prednosine 5mg tablets (100's)	1 x bottle of 100	

Pantoprazole 40mg ampoules (10's)	1 x 10 ampoules	
Glucagon 1mg/1ml vial	1 vial	
Potassium Chloride 15% 10ml Flexivail (20's)	1 x 10 vials	
(16) Genito-urinary		
Nur-Isterate 200mg/ml ampoule	5 ampoules	
Levonorgestrel 0,75mg (Norvelo emergency contraception)	5 packs	
Levonorgestrel, Ethinylestradiol ( <b>Tri-Phasil</b> ) - 21 active + 7 inactive tablets	10 boxes	
Tranexamic Acid 500mg/5mL	1 pack of 10	
(17) Infection Control		
Cetrimide 15% & Chlorhexidine Gluconate 1.5% ( <b>Cetidine</b> ) Solution (50 mL, 1 L, 5 L)	3 x 1L	
70% Isopropyl Alcohol (Webcols), Sterile, Individually packed in aluminium foil (200's)	1	
Chlorhexidine Gluconate 5% (HiBiTane® Plus 5% Concentrate) Solution (500 mL)	2	
Betadine antiseptic solution (iodine-povidine 10%) 250ml bottle	3	
Betadine antiseptic solution (iodine-povidine 10%) 1 L bottle	2 x 1 L bottle	
(18) Insulin & Anti-diabeti	c	
Insulin Aspart (rDNA origin) - Ultra Fast-acting Analogue (NovoRapid) - 100 U / mL (10 mL) (cold	4 vials	
chain / fridge)	4 viais	
(19) Intravenous Fluids		
045% Sodium Chloride & 5% Glucose Solution (1 Litre)	2	
09% Sodium Chloride (1 Litre)	8	
09% Sodium Chloride (100 mL)	10	
09% Sodium Chloride (200 mL)	6	
25% Mannitol (50ml IV Bag - 125 g / 50 mL)	4	

5% Dextrose (1 Litre)	6	
50% Dextrose (50mL)	2	
8.4% Sodium Bicarbonate (50 mL) sterile infusion bag	4 bags	
Ringers Lactate (1 Litre)	8	
Sterile Water for Injection (10 mL) (50's)	50 vials	
(20) Local Anaesth	esia / Misc	
Xylotox 1.8ml Dental Cartridges with vasoconstrictor (100's)	1 x 100	
Aylotox 1.6111 Dental Cartiloges with vasoconstrictor (100 s)	cartridges	
Lignocaine Hydrochloride 2% 20ml reusable rubber-cap vials (10's)		
	1 pack of 10	
(21) Nausea & V	omiting	
Cinnarizine - 25 mg (10's)	3 x box of 10	
Metoclopramide 10mg/2ml injection (10's)	1 x 10 vials	
Promethazine - 10 mg (100's)	1 bottle of 100	
(22) Steroi	ds	
Hydrocortisone - 100mg / 2mL (box of 5)	2 boxes of 5	
Methylprednisolone (IV & Intra-articular) - 40 mg / 1 mL	1 x 10 vials	
Methylprednisolone (IV) - 500 mg / 8 mL	1 x 10 vials	
Dexamethasone (IV & Intra-articular) - 4 mg/1mL (10's)	1 x 10 ampoules	
Celestonesoluspan 1ml vial	1 x 10 ampoules	
(23) Vaccinat	ions	
Tetanus Toxoid Vaccine Prefilled Injection - ≥40IU / 0.5mL (cold chain / fridge drug)	4 vials	
(24) Miscellaneou	s / Other	

Phenytoin - 100 mg (90's)	1 x 90 tablets	
(25) Medical Consuma	ables	
Diagnostic Test Strips for <b>One Touch</b> HGT machine (50's)	1	
Diagnostic Test Strips for Urit-12 Haemoglobin Meter	1	
Diagnostic Test - Faecal Occult Blood (FOB) Test (Rapid)	2	
DiagnosticTest Strips (Solus V2 - Cipla- Model 621001) Accu-Chek Active	1	
Diagnostic Test Strips for <b>Priva</b> Cholesterol monitoring machine	1	
Diagnostic Test - HIV 1/2 Test Kits (Rapid) single unit	2	
Diagnostic Test - Cardiac Combo (Trop I/Myoglobin/CK-MB) test kits	3	
Diagnostic Test - Pregnancy single unit	4	
Diagnostic Urinalysis Test Strips(Urine dipstick) (Combi-9) (100's)	1	
Condoms box of 100	2	
Blood-pack unit without anticoagulant 600ml single unit	3	
Suprapubic Catheter Kit	1	
Surgical Cricothyrodotomy Kit-Adult	1	
Tracheostomy sterile kit	1	
Tracheostomy Tube - Adult (Portex or Shiley Mallinckrodt) cuffed tracheostomy tubes)	1	
IV Administration-Set Add-a-Line - 20 drops	6	
IV Administration-Set- Blood set	2	
Syringe - Disposable - Luer Lock - 10 mL(50's)	1	
Suture Material – Vicryl 1/0 (10's)	1	
Tongue depressors box of 100	1	
Band-Aid plasters box of 25 assorted sizes	10	

Inadine(Povidone-Iodine) 95cm x 95cm Dressings(50's)	1	
Dressing Pack- Sterile Disposable-Medium	10	
Crepe Bandages-100mm	10	
Crepe Bandages-50mm	10	
Granuflex dressing 10 x 10 cm Box of 5	2	
Batteries- size AA (4's)	3	
Batteries-size AAA (4's)	3	
Gloves-Non Sterile Examination Gloves-Large(100's)-Nitrile latex & free powder free	2	
Gloves-Non Sterile Examination Gloves- X-Large (100's)- Nitrile latex free & powder free	2	
Gloves Sterile Surgical Gloves-6.5 (100's)	1	
Endotracheal Tube(ET), Cuffed-8	1	
Endotracheal Tube(ET), Cuffed-7,5	1	
Endotracheal Tube(ET), Cuffed-7,0	1	
Endotracheal Tube(ET), Cuffed-6.5	1	
(26) Oxygen Gas	& LP Gas	
Medical oxygen Bull nose 106 kg /7760 litres	2	
LP Gas 48kg	4	
	TOTAL AMOUNT ( Exl. 15% VAT)	R
	TOTAL VAT 15%	R
GRAND TO	TAL AMOUNT ( Incl. 15% VAT for VAT Vendors)	R
te: All delivery costs and all applicable taxes, includes value- added tax, pay-as-you-earn, income tax, ur	employment insurance fund contributions, and	
Is development levies must be included in the bid price, for delivery at the prescribed destination.		
the service provider must submit a valid quotation as per the above guideline on his/ her letterhead refle	ecting the item descriptions; validity; banking	
ails contact details and CSD MAAA number.		

NB: No goods/ services should be delivered before an official order is received from the Department of Forestry, Fisheries and the Environment.

• Failure to deliver goods within the agreed timelines might result in an order being canceled and possible inclusion on the Database of Restricted Suppliers by the National Treasury

# **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 institution	State

2.2 Do you, or any person connected with the bidder, have a relationship

<sup>1</sup> 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.

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)		
3.1 3.2	I have read and I understand the contents of this disclosure; I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect:		
3.3	disclosure is found not to be true and complete in every respect; 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

<sup>2</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.

institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

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).

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. 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 OR 90/10 PREFERENCE POINT SYSTEMS

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

$$Ps = 80\left(1 - \frac{Pt - Pmin}{Pmin}\right)$$
 or  $Ps = 90\left(1 - \frac{Pt - Pmin}{Pmin}\right)$ 

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:

$$80/20$$
 or  $90/10$   $Ps = 80\left(1+rac{Pt-P\,max}{P\,max}
ight)$  or  $Ps = 90\left(1+rac{Pt-P\,max}{P\,max}
ight)$ 

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 or 90/10 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 or 90/10 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 or 90/10 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 90/10 and 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 90/10 or 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 (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
more than 50% (fifty percent) ownership by Black people	10	20		
more than 50% (fifty percent) ownership by Women	10	20		
more than 50% (fifty percent) ownership by people with disabilities	10	20		

# **DECLARATION WITH REGARD TO COMPANY/FIRM**

4.3.	Name of company/firm	
4.4.	Company registration number:	
4.5.	TYPE OF COMPANY/ FIRM	
	<ul> <li>□ Partnership/Joint Venture / Consortium</li> <li>□ One-person business/sole propriety</li> <li>□ Close corporation</li> <li>□ Public Company</li> <li>□ Personal Liability Company</li> <li>□ (Pty) Limited</li> <li>□ Non-Profit Company</li> <li>□ State Owned Company</li> <li>[TICK APPLICABLE BOX]</li> </ul>	

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.

	SIGNATURE(S) OF TENDERER(S)
SURNAME AND NAME:	
DATE:	
ADDRESS:	