

**SPECIFICATION FOR SUPPLY, INSTALLATION, COMMISSIONING AND SERVICES OF X-RAY MACHINES ON RENTAL OPTION.  
SPECIFICATION ON SUPPLY OF INSTALLATION, COMMISSIONING AND SERVICES OF X-RAY MACHINE ON RENTAL OPTION OF THREE (03) YEARS WITH AN OPTION OF TWO (02) YEARS EXTENSION AT POLOKWANE INTERNATIONAL AIRPORT**

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**1. PURPOSE**

Polokwane International Airport seeks to appoint service provider with excellent track record on provision of supplying, installation and commissioning which will include the repairs and service maintenance contract of the X-Ray screening machines on rental option for the period of Three (03) years with an option of two (02) years extension at the airport.

**2. SCOPE OF WORK**

- 2.1 2 X Single View, but upgradeable screening machines of 920 CX
- 2.2 1 X Dual View Screening machine of 920 DX
- 2.3 1 X Dual View Hold Baggage screening machine of 928 DX (All screening machines must be TSA approved)

**2.1 Specification for 2 X Single View upgradeable screening machine of 920 CX or equivalent size that can process hand luggage**

**Standard Features**

- Explosive threats, Narcotics and Density alerts
- Spectrum 4
- 17 Image processing functions
- SINERGY low density enhancement
- Dual mode Z-effective
- Crystal clear

## **SPECIFICATION FOR SUPPLY, INSTALLATION, COMMISSIONING AND SERVICES OF X-RAY MACHINES ON RENTAL OPTION.**

- Automatic, Enhanced Image Archiving
- Approved Threat Image Projection
- Remote Status Monitoring
- Remote Archive Review
- Multi-System Alarm Resolution Network
- Multiplexing and Matrixing
- Tray Return System Compatible
- 64-bit Operating System

### **Physical Specifications**

Dimensions	Length 2,082 mm (82,0 inch) Width 869 mm Height 1,377 mm
Tunnel size	622 mm(W) X 420 mm(H)
Conveyor Height	797 mm
Conveyor Speed	0.20 m/seconds
Conveyor Load	165 kg
Approx. Weight	537 kg
Power	100/110/120/208/220/230/240 VAC +/-10%

### **Standard X-Ray Generator and Image Performance**

Steel Penetration	44mm typical 42mm Standard
Wire Resolution	44 AWG typical 42 AWG standard
Spatial Resolution	0.8mm vertical and horizontal

### **X-Ray Generator**

Anode Voltage	160Kv
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## **2.2. Specification for 1 X Dual View Screening machine 920 DX or equivalent size that can process hand luggage**

### **Standard Features**

## **SPECIFICATION FOR SUPPLY, INSTALLATION, COMMISSIONING AND SERVICES OF X-RAY MACHINES ON RENTAL OPTION.**

- Explosive threats, Narcotics and Density alerts
- Spectrum 4
- 17 Image processing functions
- SINERGY low density enhancement
- Dual mode Z-effective
- Crystal clear
- Automatic, Enhanced Image Archiving
- Approved Threat Image Projection
- Remote Status Monitoring
- Remote Archive Review
- Multi-System Alarm Resolution Network
- Multiplexing and Matrixing
- Tray Return System Compatible
- 64-bit Operating System

### **Physical Specifications**

Dimensions	Length: 2.316mm Width: 1,503mm Height: 1,390 mm
Tunnel size	640 mm(W) X 430mm(H)
Conveyor Height	813 mm
Conveyor Speed	0.22 m/seconds
Conveyor Load	165 kg
Approx. Weight	897 kg
Power	100/110/120/208/220/230/240 VAC +/-10%

### **Standard X-Ray Generator and Image Performance**

Steel Penetration	44mm typical 42mm Standard
Wire Resolution	44 AWG typical 42 AWG standard
Spatial Resolution	0.8mm vertical and 0.8mm horizontal

### **X-Ray Generator**

## **SPECIFICATION FOR SUPPLY, INSTALLATION, COMMISSIONING AND SERVICES OF X-RAY MACHINES ON RENTAL OPTION.**

Anode Voltage                      160Kv

### **2.3 Specification for Hold Baggage screening machine of 928 DX or equivalent size that can process big luggage**

#### **Standard Features**

- Explosive threats, Narcotics and Density alerts
- Spectrum 4 Colour Imaging
- 17 Image processing functions
- SINERGY low density enhancement
- Dual mode Z-effective
- Crystal clear
- Automatic, Enhanced Image Archiving
- Approved Threat Image Projection
- Remote Status Monitoring
- Remote Archive Review
- Multi-System Alarm Resolution Network
- Multiplexing and Matrixing
- Tray Return System Compatible
- 64-bit Operating System

#### **Physical Specifications**

Dimensions	Length: 3,643 mm Width:2,029 mm Height:2,111 mm
Tunnel size	1,010 mm(W) X 1,010 mm(H)
Conveyor Height	348 mm
Conveyor Speed	0.20 m/seconds
Power	1.3 kW
Conveyor Load	200 kg
Gross Weight	2,105 kg
Net Weight	1,657 kg
System Power	100/110/120/208/220/230/240 VAC +/-10%

## SPECIFICATION FOR SUPPLY, INSTALLATION, COMMISSIONING AND SERVICES OF X-RAY MACHINES ON RENTAL OPTION.

### Standard X-Ray Generator and Image Performance

Steel Penetration	38 mm typical 37 mm Standard
Wire Resolution	40 AWG typical 38 AWG standard
Spatial Resolution	1.3 mm vertical and horizontal

### X-Ray Generator

Anode Voltage	160Kv
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The maintenance and service of the equipment should be in accordance with National Aviation Security Programme (NASP).

The bidder must provide maintenance & service plan of the equipment and detailed records (upon service and maintenance completion)

Equipment Description	Quantity	Maintenance and service intervention
Single View upgradeable screening machine of 920 CX or equivalent size that can process hand luggage <b>(Leasing)</b>	2	Every three (3) months.
Dual View Screening machine 920 DX or equivalent size that can process hand luggage <b>(Leasing)</b>	1	Every three (3) months.
Hold Baggage screening machine of 928 DX or equivalent size that can process big luggage <b>(Leasing)</b>	1	Every three (3) months.
Archway Metal Detector <b>(Existing)</b>	4	Every three (3) months.

## SPECIFICATION FOR SUPPLY, INSTALLATION, COMMISSIONING AND SERVICES OF X-RAY MACHINES ON RENTAL OPTION.

### 3. EVALUATION CRITERIA

All bids will be evaluated in terms of administrative requirements, functionality, and preference point system.

Administrative (mandatory) Criteria (Gate 0)	Functionality Evaluation Criteria (Gate 1)	Price and B-BBEE Evaluation Criteria (Gate 2)
<p>Suppliers must submit all documents as outlined in paragraph 3.1 (Table 1) below.</p> <p>Only bidders that comply with all these criteria will proceed to Gate 1.</p>	<p>Supplier(s) are required to achieve a minimum of 50 points out of 75 points to proceed to Gate 2 (Price and B-BBEE).</p>	<p>Supplier(s) will be evaluated on price (weighted price); as per required equipment listed on scope of work and B-BBEE claimed points.</p> <p>B-BBEE certificate (by SANAS recognised agency) or CIPC BBEE certificate / or <b>Original Sworn signed Affidavit</b></p>

#### 3.1 Gate 0: Administrative (mandatory) requirements

Supplier (s) must submit the documents listed in **Table 1** below. All documents must be completed and signed in black ink by the duly authorised representative of the prospective bidder(s). **Correction fluid is not allowed and any cancellation on the bid document must be initialled by the authorized signatory.** During this phase, Bidders' responses will be evaluated based on compliance with the listed administration and mandatory bid requirements. The bidder(s) bids may be disqualified for non-submission of any of the documents.

## SPECIFICATION FOR SUPPLY, INSTALLATION, COMMISSIONING AND SERVICES OF X-RAY MACHINES ON RENTAL OPTION.

**Table 1: Documents that must be submitted for administrative/mandatory requirements**

Document that must be submitted	Non-submission may result in disqualification.	
Invitation to Bid – SBD 1	YES	Complete and sign the supplied pro forma document with a fixed physical address for their business operations for in-loco inspection.
Declaration of Interest – SBD 4	YES	Complete and sign the supplied pro forma document.
Preference Point Claim Form – SBD 6.1	YES	<b>Non-submission will lead to a zero (0) score</b> on B-BBEE. B-BBEE certificate (by SANAS recognised agency) or CIPC or <b>Original</b> Sworn signed Affidavit
Proof of registration on Central Supplier Database (CSD) (detailed CSD report) /or MAAA .... On SBD 1	YES	Supplier must be registered as a service provider on the Central Supplier Database (CSD).
Proof of registration with Private Security Industry Regulatory Authority (PSIRA).	YES	Suppliers must provide valid proof of registration with PSIRA. <b>Non-submission of valid proof of registration will be disqualified.</b>
Pricing Schedule/Quotation	YES	Pricing structure/quotation must be completed in full for all service categories as per scope of work. Where bidder has omitted to put price for certain price categories the <b>price offer will not be accepted and will be disqualified</b> as it will not be comparable with others who have quoted for all service categories.

## SPECIFICATION FOR SUPPLY, INSTALLATION, COMMISSIONING AND SERVICES OF X-RAY MACHINES ON RENTAL OPTION.

### 3.2 Gate 1: Functionality Evaluation Criteria

All suppliers are required to respond to the functionality evaluation criteria.

Only suppliers that have met the administrative requirements in (Gate 0) will be evaluated in Gate 1 for functionality as per below table:

Functionality Evaluation – Suppliers will be evaluated out of 75 points and are required to achieve minimum threshold of 50 points to proceed to Gate 2 for Price and B-BBEE evaluations; and

**Evaluation Criteria for Functionality is as Follows:**

CRITERIA	POINTS	SCORING CRITERIA
Number of years of experience of the company in servicing and maintenance of the equipment (attach client reference letters stipulating contract period).	25	1 – 3 year(s) = 10 >4 – 5 years = 15 >5 years and more = 25
Number of projects in maintenance and servicing of equipment (attach client reference letters)	25	1 – 3 project(s) = 10 4 – 5 projects = 15 6 and more projects = 25
Experience of technician in servicing and maintaining equipment (attach Original Equipment Manufacturer certification (OEM) and CV's)	25	1 – 3 year(s) = 10 >3 – 5 years = 15 >5 years and more = 25
<b>TOTAL</b>	75	
Minimum threshold (failure to meet this threshold your bid will not be evaluated further)	50	



**SPECIFICATION FOR SUPPLY, INSTALLATION, COMMISSIONING AND SERVICES OF X-RAY MACHINES ON RENTAL OPTION.**

**The maximum points that can be scored on functionality equals to 75. Suppliers scoring less than 50 points will be disqualified.**

Suppliers that fail to meet the minimum threshold for functionality will be disqualified. Thereafter, **only the qualifying bids will be evaluated in terms of the 80/20.**

**3.3. Gate 2: Preference Point System,**

Only suppliers that have met the 50 points thresholds in Gate 1 will be evaluated in Gate 2 for price and B-BBEE.

**Preference Points System** where the 80 points are awarded for price and the 20 points are awarded for B-BBEE as follows:

<b>FINAL EVALUATION CRITERIA</b>	<b>POINTS</b>
Price	80
B-BBEE	20
<b>Total</b>	<b>100</b>

**4. QUOTATION SUBMISSION**

All bids and supporting documents must be placed in the bid box OR couriered to the address on or before the stipulated closing date and time as indicated in the SBD1.

Bids will only be considered if received by the entity on or before the closing date and time.

## SPECIFICATION FOR SUPPLY, INSTALLATION, COMMISSIONING AND SERVICES OF X-RAY MACHINES ON RENTAL OPTION.

Suppliers are required to submit their bids and supporting documents in a clearly marked envelopes as follows:-

REQUIRED DOCUMENTS	PRICE & B-BBEE
<p><b>Exhibit 1:</b> Administrative and mandatory documents (Refer to Section 3.1 - Gate 0: Administrative requirements (Table 1))</p>	<p><b>Exhibit 3:</b> Pricing Schedule/Quotation (as per scope of work)</p>
<p><b>Exhibit 2:</b></p> <ul style="list-style-type: none"> <li>• Functionality Responses and Bidder Compliance Checklist for Technical Evaluation</li> <li>• Supporting documents for technical responses. (Refer to Section 3.2 - Gate 1: Functionality Evaluation Criteria)</li> </ul>	<p><b>Exhibit 4:</b> SBD 6.1: Preference Points Claim Form in terms of the Preferential Procurement Regulations 2017. B-BBEE certificate (by SANAS recognised agency) or CIPC BBEE certificate or <b>Original</b> Sworn signed Affidavit.</p>

### 5. PROJECT ENQUIRIES

For technical enquiries:

Contact person: Mr Ludwick Nembambula

E-mail address: [abe.chauke@gaal.co.za](mailto:abe.chauke@gaal.co.za)

For administrative enquiries:

Contact person: Mr Julius Ramatjie

Email address: [scmgroup@gaal.co.za](mailto:scmgroup@gaal.co.za)

Tel: 087 291 1088

**SPECIFICATION FOR SUPPLY, INSTALLATION, COMMISSIONING AND SERVICES OF X-RAY MACHINES ON RENTAL OPTION.**

**PART A  
INVITATION TO BID**

**SBD 1**

<b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)</b>				
BID NUMBER:	<b>GAAL092/2022/2023</b>	CLOSING DATE:	<b>22 JULY 2022</b>	CLOSING TIME: <b>11H00</b>
DESCRIPTION	<b>SUPPLY, INSTALLATION, COMMISSIONING AND SERVICES OF X-RAY MCHINES ON RENTAL OPTION</b>			
<b>BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)</b>				
<b>ADMIN BLOCK</b>				
<b>N1 NORTH TO MAKHADO</b>				
<b>GATEWAY WEG</b>				
<b>POLOKWANE, 0700</b>				
<b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO</b>			<b>TECHNICAL ENQUIRIES MAY BE DIRECTED TO:</b>	
CONTACT PERSON	<b>JULIUS RAMATJIE</b>		CONTACT PERSON	<b>ABE CHAUKE</b>
TELEPHONE NUMBER	<b>087-291-1083</b>		TELEPHONE NUMBER	<b>087-291-1060</b>
FACSIMILE NUMBER	<b>015-288-0125</b>		FACSIMILE NUMBER	<b>015-288-0122</b>
E-MAIL ADDRESS	<b>scmgroup@gaal.co.za</b>		E-MAIL ADDRESS	<b>Abe.chauke@gaal.co.za</b>
<b>SUPPLIER INFORMATION</b>				
NAME OF BIDDER				
POSTAL ADDRESS				
STREET ADDRESS				
TELEPHONE NUMBER	CODE		NUMBER	
CELLPHONE NUMBER				
FACSIMILE NUMBER	CODE		NUMBER	
E-MAIL ADDRESS				
VAT REGISTRATION NUMBER				

**SPECIFICATION FOR SUPPLY, INSTALLATION, COMMISSIONING AND SERVICES OF X-RAY MACHINES ON RENTAL OPTION.**

SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX]  <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX]  <input type="checkbox"/> Yes <input type="checkbox"/> No
<b>[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES &amp; QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]</b>					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No  [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR <b>THE GOODS /SERVICES /WORKS OFFERED?</b>		<input type="checkbox"/> Yes <input type="checkbox"/> No  [IF YES, ANSWER THE QUESTIONNAIRE BELOW ]
<b>QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <span style="float:right"><input type="checkbox"/> YES <input type="checkbox"/> NO</span>					
DOES THE ENTITY HAVE A BRANCH IN THE RSA? <span style="float:right"><input type="checkbox"/> YES <input type="checkbox"/> NO</span>					
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <span style="float:right"><input type="checkbox"/> YES <input type="checkbox"/> NO</span>					
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? <span style="float:right"><input type="checkbox"/> YES <input type="checkbox"/> NO</span>					
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? <span style="float:right"><input type="checkbox"/> YES <input type="checkbox"/> NO</span>					
<b>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.</b>					

**SPECIFICATION FOR SUPPLY, INSTALLATION, COMMISSIONING AND SERVICES OF X-RAY MACHINES ON RENTAL OPTION.**

**PART B  
TERMS AND CONDITIONS FOR BIDDING**

<p><b>1. BID SUBMISSION:</b></p> <p>1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.</p> <p>1.2. <b>ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.</b></p> <p>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.</p> <p>1.4. <b>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).</b></p>
<p><b>2. TAX COMPLIANCE REQUIREMENTS</b></p> <p>2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.</p> <p>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.</p> <p>2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE <a href="http://WWW.SARS.GOV.ZA">WWW.SARS.GOV.ZA</a>.</p> <p>2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.</p> <p>2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.</p> <p>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.</p> <p>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."</p>

**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: .....

## **SPECIFICATION FOR SUPPLY, INSTALLATION, COMMISSIONING AND SERVICES OF X-RAY MACHINES ON RENTAL OPTION. BIDDER'S DISCLOSURE SBD 4**

### **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 interest<sup>1</sup> 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.

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<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.

**SPECIFICATION FOR SUPPLY, INSTALLATION, COMMISSIONING AND SERVICES OF X-RAY MACHINES ON RENTAL OPTION.**

Full Name	Identity Number	Name of State institution

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:

.....  
.....

## **SPECIFICATION FOR SUPPLY, INSTALLATION, COMMISSIONING AND SERVICES OF X-RAY MACHINES ON RENTAL OPTION.**

### **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 consortium<sup>2</sup> 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

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<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.



**SPECIFICATION FOR SUPPLY, INSTALLATION, COMMISSIONING AND SERVICES OF X-RAY MACHINES ON RENTAL OPTION.**

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

## SPECIFICATION FOR SUPPLY, INSTALLATION, COMMISSIONING AND SERVICES OF X-RAY MACHINES ON RENTAL OPTION.

### SBD 6.1

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

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

**NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.**

#### 1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

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

1.2

- a) The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable; or
- b) 80/20 preference point system will be applicable to this tender.

1.3 Points for this bid shall be awarded for:

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

1.4 The maximum points for this bid are allocated as follows:

	POINTS
<b>PRICE</b>	80
<b>B-BBEE STATUS LEVEL OF CONTRIBUTOR</b>	20
<b>Total points for Price and B-BBEE must not exceed</b>	<b>100</b>

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE

## **SPECIFICATION FOR SUPPLY, INSTALLATION, COMMISSIONING AND SERVICES OF X-RAY MACHINES ON RENTAL OPTION.**

status level of contribution are not claimed.

- 1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

### **2. DEFINITIONS**

- (a) **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **“B-BBEE status level of contributor”** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **“EME”** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **“functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **“prices”** includes all applicable taxes less all unconditional discounts;
- (h) **“proof of B-BBEE status level of contributor”** means:
  - 1) B-BBEE Status level certificate issued by an authorized body or person;
  - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **“QSE”** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

### **3. POINTS AWARDED FOR PRICE**

#### **3.1 THE 80/20 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**

## SPECIFICATION FOR SUPPLY, INSTALLATION, COMMISSIONING AND SERVICES OF X-RAY MACHINES ON RENTAL OPTION.

$$P_s = 80 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \quad \text{or} \quad P_s = 90 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

- $P_s$  = Points scored for price of bid under consideration  
 $P_t$  = Price of bid under consideration  
 $P_{\min}$  = Price of lowest acceptable bid

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

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

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

### 5. BID DECLARATION

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

### 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

- 6.1 B-BBEE Status Level of Contributor: . = .....(maximum of 10 or 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE

**SPECIFICATION FOR SUPPLY, INSTALLATION, COMMISSIONING AND SERVICES OF X-RAY MACHINES ON RENTAL OPTION.**

status level of contributor.

**7. SUB-CONTRACTING**

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

**(Tick applicable box)**

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE

**(Tick applicable box)**

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations,2017:

Designated Group: An EME or QSE which is at least 51% owned by:	EME	QSE
	√	√
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
<b>OR</b>		
Any EME		
Any QSE		

**8. DECLARATION WITH REGARD TO COMPANY/FIRM**

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

8.2 VAT registration number:.....

8.3 Company registration number:.....

**SPECIFICATION FOR SUPPLY, INSTALLATION, COMMISSIONING AND SERVICES OF X-RAY MACHINES ON RENTAL OPTION.**

**8.4 TYPE OF COMPANY/ FIRM**

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

[TICK APPLICABLE BOX]

**8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

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

**8.6 COMPANY CLASSIFICATION**

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

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

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

**SPECIFICATION FOR SUPPLY, INSTALLATION, COMMISSIONING AND SERVICES OF X-RAY MACHINES ON RENTAL OPTION.**

- (a) disqualify the person from the bidding process;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution.

WITNESSES

1. ....

2. ....

.....

SIGNATURE(S) OF BIDDERS(S)

DATE: .....

