

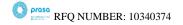
REQUEST FOR QUOTATION (RFQ)

RFQ NUMBER: 10340374

REQUEST FOR QUOTATION (RFQ): REQUEST FOR A SERVICE TO ACQUIRE HAZARDOUS MEDICAL WASTE COLLECTION, DISPOSAL, AND DELIVERY OF MEDICAL WASTE CONSUMABLES ON AN AS AND WHEN BASIS FOR A CONTRACT OF 12 MONTHS.

Issue Date:	30 June 2023
Closing Date for Submissions of Bids	05 July 2023 @ 10H00 CAT
Contact person:	Bathobile Zuma Tel: 011 085 7066 Email: bathobile.zuma@prasa.com

RFQ NUMBER: 10340228



SBD1

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR THE REQUIREMENTS OF THE PASSENGER RAIL AGENCY (PRASA)							
BID NUMBER:	10340374	CLOSING DATE:	05 July 2023	CLOSING TIME	10h00 CAT		
	REQUEST FOR A SERVICE TO ACQUIRE HAZARDOUS MEDICAL WASTE COLLECTION,						
	DISPOSAL, AND DELIVERY OF MEDICAL WASTE CONSUMABLES ON AN AS AND						
DESCRIPTION	WHEN BASIS FOR A CONTRACT OF 12 MONTHS.						
BID RESPONSE DOCUMENTS SHALL BE ADDRESSED AS FOLLOWS:							
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS):							

PASSENGER RAIL AGENCY OF SOUTH AFRICA

GROUND FLOOR, SHOSHOLOZA JUNCTION

CNR LEYDS AND SIMMONDS

BRAAMFONTEIN

JOHANNESBURG

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO								
CONTACT PERSON	Bathobile Zuma							
TELEPHONE NUMBER	011 085 7066							
E-MAIL ADDRESS	bathobile.zuma@prasa.com							
SUPPLIER INFORMATION								
NAME OF BIDDER	DER							
POSTAL ADDRESS								
STREET ADDRESS								
TELEPHONE NUMBER	CODE NUMBER							
CELLPHONE NUMBER								
FACSIMILE NUMBER	CODE NUMBER							
E-MAIL ADDRESS								
VAT REGISTRATION NUMBER								
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE OR CENTRAL SUPPLIER							
	SYSTEM PIN: DATABASE No: MAAA				MAAA			

29	oraça.					
	RFQ NUMBER: 10340374					
2.1	ARE YOU THE			☐Yes ☐No		
	REDITED	☐Yes ☐No	2.2 ARE YOU A FOREIGN-BASED			
	PRESENTATIVE IN SOUTH		SUPPLIER FOR THE GOODS /SERVICES	 [IF YES, ANSWER THE		
	ICA FOR THE GOODS	[IF YES ENCLOSE PROOF]	/WORKS OFFERED?	QUESTIONNAIRE BELOW]		
	RVICES /WORKS	[II TES ENGLOSE TROOF]		QUEUTIONIVAIRE BELOW]		
	ERED?					
QUE	ESTIONNAIRE TO BIDDING O	N FOREIGN SUPPLIERS				
IS T	HE ENTITY A RESIDENT OF 1	THE REPUBLIC OF SOUTH AFRICA	(RSA)?] YES □ NO		
DOE	ES THE ENTITY HAVE A BRAN	NCH IN THE RSA?		YES NO		
DOE	ES THE ENTITY HAVE A PERM	MANENT ESTABLISHMENT IN THE	RSA?	YES NO		
DOE	ES THE ENTITY HAVE ANY SO	OURCE OF INCOME IN THE RSA?] YES □ NO		
IS T	HE ENTITY LIABLE IN THE RS	SA FOR ANY FORM OF TAXATION?] YES □ NO		
IF T	HE ANSWER IS "NO" TO AL	L OF THE ABOVE, THEN IT IS NO	OT A REQUIREMENT TO REGISTER FOR A	TAX COMPLIANCE STATUS		
SYS	TEM PIN CODE FROM THE S	OUTH AFRICAN REVENUE SERVIO	CE (SARS), AND IF NOT REGISTER AS PER	2.3 BELOW.		
PAF	RT B: TERMS AND CONDITIO	NS 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.	1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED- (NOT TO BE RE-TYPED) OR IN THE MANNER					
1.3. PRESCRIBED IN THE BID DOCUMENT.						
1.4.	1.4. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL					
PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC), AND, IF APPLICABLE, ANY OTHER SPECIAL						
	CONDITIONS OF THE CONT	RACT.				
2.	2. TAX COMPLIANCE REQUIREMENTS					
2.1	BIDDERS MUST ENSURE CO	DMPLIANCE WITH THEIR TAX OBLI	GATIONS.			
2.2	2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE					
	ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.					
2.3	2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE					
	WWW.SARS.GOV.ZA.					
2.4	2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.					
2.5	IN BIDS WHERE CONSORTI	IA / JOINT VENTURES / SUB-CON	TRACTORS ARE INVOLVED, EACH PARTY	MUST SUBMIT A SEPARATE		
		3				

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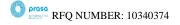
TCS CERTIFICATE / PIN / CSD NUMBER.

- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE AI	BOVE PARTICULARS MAY RENDER THE BID NV
SIGNATURE OF BIDDER:	
CAPACITY UNDER WHICH THIS BID IS SIGNED:	
(Proof of authority must be submitted e.g., company resolution)	
DATE:	

NB:

- Quotation(s) must be addressed to PRASA before the closing date and time shown above.
- PRASA General Conditions of Purchase shall apply.



SECTION 2 NOTICE TO BIDDERS

1. RESPONSES TO RFQ

Responses to this RFQ [Quotations] must not include documents or references relating to any other quotation or proposal. Any additional conditions must be embodied in an accompanying letter.

Proposals must reach the PRASA before the closing hour on the date shown on SBD1 above and must be enclosed in a sealed envelope.

2 COMMUNICATION

Respondent/s are warned that a response will be liable for disqualification should any attempt be made either directly or indirectly to canvass any SCM Officer(s) or PRASA employee in respect of this RFQ between the closing date and the date of the award of the business.

3 BIDDERS' COMPLAINTS PROCESS

- 3.1 Bidders are advised to utilize this email address (SCM.Complaints@prasa.co.za) for lodging of complaints to PRASA in relation to this bid process. The following minimum information about the bidder must be included in the complaint:
- 3.1.1 Bid/Tender Description
- 3.1.2 Bid/Tender Reference Number
- 3.1.3 Closing Date of Bid/Tender
- 3.1.4 Supplier Name;
- 3.1.5 Supplier Contact details.
- 3.1.6 The detailed compliant

4 LEGAL COMPLIANCE

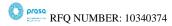
The successful Respondent shall be in full and complete compliance with any and all applicable national and local laws and regulations.

5 CHANGES TO QUOTATIONS

Changes by the Respondent to its submission will not be considered after the closing date and time.

6 PRICING

All prices must be quoted in South African Rand on a fixed price basis, including all applicable taxes.



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BINDING OFFER

Any Quotation furnished pursuant to this Request shall be deemed to be an offer. Any exceptions to this statement must be clearly and specifically indicated.

DISCLAIMERS 8

PRASA is not committed to any course of action as a result of its issuance of this RFQ and/or its receipt of a Quotation in response to it. Please note that PRASA reserves the right to:

- Modify the RFQ's goods / service(s) and request Respondents to re-bid on any changes;
- Reject any Quotation which does not conform to instructions and specifications which are detailed herein;
- Reject Quotations submitted after the stated submission deadline or at the incorrect venue;

Should a contract be awarded on the strength of the information furnished by the Respondent, which after the conclusion of the contract, is proved to have been incorrect, PRASA reserves the right to cancel the contract.

PRASA reserves the right to award business to the highest scoring bidder/s unless objective criteria justify the award to another Respondent.

Should the preferred fail to sign or commence with the contract within a reasonable period after being requested to do so, PRASA reserves the right to award the business to the next highest-ranked Respondent provided that he/she is still prepared to provide the required goods at the quoted price.

9 **LEGAL REVIEW**

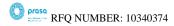
Proposed contractual terms and conditions submitted by a Respondent will be subjected to review and acceptance or rejection by PRASA's Legal Counsel, prior to consideration for an award of business.

10 NATIONAL TREASURY'S CENTRAL SUPPLIER DATABASE

Respondents are required to self-register on the National Treasury's Central Supplier Database (CSD) which has been established to centrally administer supplier information for all organs of the state and facilitate the verification of certain key supplier information. PRASA is required to ensure that price quotations are invited and accepted from prospective bidders listed on the CSD. The business may not be awarded to a respondent who has failed to register on the CSD. Only foreign suppliers with no locally registered entity need not register on the CSD. The CSD can be accessed at https://secure.csd.gov.za/.

PROTECTION OF PERSONAL DATA 11

In responding to this bid, PRASA acknowledges that it may obtain and have access to the personal data of the Respondents. PRASA agrees that it shall only process the information disclosed by Respondents in their response



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to this bid for the purpose of evaluating and subsequent award of business and in accordance with any applicable law.

Furthermore, PRASA will not otherwise modify, amend or alter any personal data submitted by Respondents or disclose or permit the disclosure of any personal data to any Third Party without the prior written consent from the Respondents. Similarly, PRASA requires Respondents to process any personal information disclosed by PRASA in the bidding process in the same manner.

12 EVALUATION METHODOLOGY

PRASA will utilize the following criteria [not necessarily in this order] in choosing a Supplier/Service Provider if so required:

EVALUATION CRITERIA	WEIGHTING
Stage 1 – Compliance	
Stage 1A	Mandatory Requirements
Stage 1B	Other Mandatory Requirements
Stage 2	
Price	80
Specific Goals	20
TOTAL	100

13 ADMINISTRATIVE RESPONSIVENESS

The test for administrative responsiveness will include completeness of response and whether all returnable and/or required documents, and certificates; verify completeness of warranties and other bid requirements and formalities have been complied with. Incomplete Bids will be disqualified.

14 VALIDITY PERIOD

- 14.1 PRASA requires a validity period of **90 Working Days** from the closing date.
- 14.2 Respondents are to note that they may be requested to extend the validity period of their response, on the same terms and conditions, if the internal processes are not finalized within the validity period. However, once the delegated authority has approved the process the validity of the successful respondent(s)' bid will be deemed to remain valid until the finalization of the award.),

15 PUBLICATION OF INFORMATION ON THE NATIONAL TREASURY E-TENDER PORTAL

Respondents are to note that, bid awards, amendments, and cancellations will be published on the e-tender portal and or media used to advertise the bid. For the award of business, PRASA is required to publish the prices and preferences claimed of the successful and unsuccessful Respondents *inter alia* on the National

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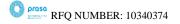
Treasury e-Tender Publication Portal, (<u>www.etenders.gov.za</u>), on the CIDB website for construction-related RFQs. (*Where applicable*).

16 RETURNABLE DOCUMENTS

Returnable Documents means all the documents, Sections, and Annexures, as listed in the tables below. There are three types of returnable documents as indicated below and Respondents are urged to ensure that these documents are returned with the quotation based on the consequences of non-submission as indicated below:

15.1. Mandatory Returnable Documents

Failure to provide Mandatory Returnable Documents at the Closing Date and time of this RFQ will result in a Respondent's disqualification. Respondents are therefore urged to ensure that all documents are returned with their Quotations.



EVALUATION CRITERIA

Bidders are to comply with the following requirements and failure to comply may lead to disqualification.

Stage 1A - Mandatory Requirements

If you do not submit/meet the following mandatory documents/requirements, you will be automatically disqualified.

Only bidders who comply with stage 1A will be evaluated further.

No.	Description of requirement				
a).	Completion of ALL RFP documentation (includes ALL declarations)				
b).	Completion and acknowledgment of all items on the BOQ				
c).	Joint Venture, Consortium Agreement, or Partnering Agreement signed by all parties. The agreement should indicate the leading bidder where applicable. (If applicable)				
d)	Compliance to respective regulations, legislations, by laws and varies SANS Standards				
	 Waste site should be registered (Proof of registration should be available and valid) 				
	 Transporters should be trained and certificates valid 				
	Waste truck should have the PDP certificate and registered as				
	waste transporter				

Stage 1B – Other Mandatory Requirements

If you do not submit/meet the following <u>mandatory documents/requirements</u>, PRASA may request the bidder to submit the information within five (5) working days. Should this information not be provided, your bid proposal will be disqualified.

Only bidders who comply with stage 1B will be evaluated further.

No.	Description of requirement	
a)	Letter of Good Standing: COID. (Delete if not applicable)	
b)	Supply of valid SARS Pin	
c)	CSD supplier registration number	

2.1 Stage 2- Price and Specific Goals

The following formula shall be used to allocate scores to the interested bidders:

The maximum points for this tender are allocated as follows:

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DETAILS	POINTS
PRICE	80
SPECIFIC GOALS	20
TOTAL POINTS FOR PRICE AND SPECIFIC GOALS	100

FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

POINTS AWARDED FOR PRICE THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

$$PS = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where

Ps = Points scored for the price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

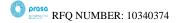
POINTS AWARDED FOR SPECIFIC GOALS

3.1. In terms of Regulations 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:

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

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	Evidence	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
B-BBEE	BEE Certificate /Affidavit (in case of JV, a consolidate scorecard will be accept)	10	
Black People living in rural areas	Municipal/ESKOM bill or letter from induna/chief confirming residential address not older than 3 months	10	



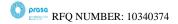
PRICING AND DELIVERY SCHEDULE

Respondents are required to complete the attached Pricing Schedule Annexure:

- 1 Prices must be quoted in South African Rand, inclusive of all applicable taxes.
- 2 Price offer is firm and clearly indicates the basis thereof.
- 3 Pricing Bill of Quantity is completed in line with a schedule if applicable.
- 4 Cost breakdown must be indicated.
- 5 Price escalation basis and formula must be indicated.
- 6 To facilitate like-for-like comparison bidders must submit pricing strictly in accordance with this price schedule and not utilize a different format. Deviation from this pricing schedule could result in a bid being declared non-responsive.
- Please note that should you have offered a discounted price(s), PRASA will only consider such price 7 discount(s) in the final evaluation stage on an unconditional basis.
- Respondents are to note that if the price offered by the highest scoring bidder is not market-related, PRASA 8 may not award the contract to the Respondent. PRASA may:
- negotiate a market-related price with the Respondent scoring the highest points;; 9
- 10 if that Respondent does not agree to a market-related price, negotiate a market-related price with the Respondent scoring the second highest points;

- if the Respondent scoring the second highest points does not agree to a market-related price, negotiate a 11 market-related price with the Respondent scoring the third highest points;
- If a market-related price is not agreed with the Respondent scoring the third highest points, PRASA must 12 cancel the RFQ.

I / We						_ (Insert	Name of	Bidding
Entity) of								
						_code		(Full
address)	conducting	business	under	the	style	or	title	of:
			represented	by:				in my
_	i						beir	
authorized, h	ereby offer to unde	ertake and compl	ete the above-m	entioned	l work/servic	es at the p	rices quote	ed in the
•	tities/schedule of	·				·	•	
R				(amo	unt	in	ทเ	ımbers);
								(amount
in words) Inc	I. VAT.							
DELIVERY F	PERIOD: Suppliers	are requested to	o offer their earlie	est delive	ery period po	ssible.		
Delivery will provider	be effected within	workii	ng days from the	date of	order. (To b	oe complet	ted by the	Service



PRASA GENERAL CONDITIONS OF PURCHASE

General

PRASA and the Supplier enter into an order/contract on these conditions to supply the items (goods/services/works) as described in the order/contract.

Conditions

These conditions form the basis of the contract between PRASA and the Supplier. Notwithstanding anything to the contrary in any document issued or sent by the Supplier, these conditions apply except as expressly agreed in writing by PRASA.

No servant or agent of PRASA has the authority to vary these conditions orally. These general conditions of purchase are subject to such further special conditions as may be prescribed in writing by PRASA in the order/contract.

Price and payment

The price or rates for the items stated in the order/contract may include an amount for the price adjustment, which is calculated in accordance with the formula stated in the order/contract.

The Supplier may be paid in one currency other than South African Rand. Only one exchange rate is used to convert this currency to South African Rand. Payment to the Supplier in this currency other than South African Rand, does not exceed the amounts stated in the order/contract. PRASA pays for the item within 30 days of receipt of the Suppliers correct tax invoice.

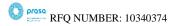
Delivery and documents

The Supplier's obligation is to deliver the items on or before the date stated in the order/contract. Late deliveries or late completion of the items may be subject to a penalty if this is imposed in the order/contract. No payment is made if the Supplier does not provide the item as stated in the order/contract.

Where items are to be delivered to the Supplier:

Clearly marks the outside of each consignment or package with the Supplier's name and full details of the destination in accordance with the order and include a packing note stating the contents thereof; On dispatch of each consignment, sends to PRASA at the address for delivery of the items, an advice note specifying the means of transport, weight, number of volume as appropriate and the point and date of

dispatch; Sends to PRASA a detailed priced invoice as soon as is reasonably practical after dispatch of the items, and states on all communications in respect of the order number and code number (if any).



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Containers/packing material

Unless otherwise stated in the order/contract, no payment is made for containers or packing materials or return to the Supplier.

Title and risk

Without prejudice to rights of rejection under these conditions, title to and risk in the items passes to PRASA when accepted by PRASA.

Rejection

If the Supplier fails to comply with his obligations under the order/contract, PRASA may reject any part of the items by giving written notice to the Supplier specifying the reason for rejection and whether and within what period replacement of items or re-work is required.

In the case of items delivered, PRASA may return the rejected items to the Supplier at the Supplier's risk and expense. Any money paid to the Supplier in respect of the items not replaced within the time required, together with the costs of returning rejected items to the Supplier and obtaining replacement items from a third party, are paid by the Supplier to PRASA.

In the case of service, the Supplier corrects non-conformances as indicated by PRASA.

Warranty

Without prejudice to any other rights of PRASA under these conditions, the Supplier warrants that the items are in accordance with PRASA's requirements, fit for the purpose for which they are intended and will remain free from defects for a period of one year (unless another period is stated in the Order) from acceptance of the items by PRASA.

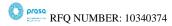
Indemnity

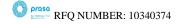
The Supplier indemnifies PRASA against all actions, suits, claims, demands, costs, charges, and expenses arising in connection therewith arising from the negligence, infringement of intellectual or legal rights or breach of statutory duty of the Supplier, his subcontractors, agents, or servants, or from the Supplier's defective design, materials or workmanship.

The Supplier indemnifies PRASA against claims, proceedings, compensation, and costs payable arising out of infringement by the Supplier of the rights of others, except an infringement which arose out of the use by the Supplier of things provided by PRASA.

Assignment and sub-contracting

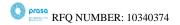
The successful Respondent awarded the contract may only enter a subcontracting arrangement with PRASA's prior approval. The contract will be concluded between the successful Respondent and PRASA, therefore, the successful Respondent and not the sub-contractor will be held liable for performance in terms of its contractual obligations.





Governing law

The order/contract is governed by the law of the Republic of South Africa and the parties hereby submit to the non-exclusive jurisdiction of the South African courts.



SBD4

BIDDER'S DISCLOSURE

PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offer 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 is 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 proprietors/directors/trustees/shareholders/members/ partners or any person having a controlling interest in the enterprise, in the table below.

Full Name	Identity Number	Name of a 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:

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

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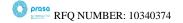
3 DECLARATION

I, the undersigned, (name)	in submitting the
accompanying bid, do hereby make the following statements that I certify to be true and	complete in ever
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 will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the 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



SBD 6.1

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)

1.2 To be completed by the organ of state

- a) The applicable preference point system for this tender is the 80/20 preference point system.
- 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



RFQ NUMBER: 10340374

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

POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

$$Ps = 80 \left(1 - \frac{80/20}{\frac{Pt - Pmin}{Pmin}} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

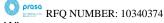
Pmin = Price of lowest acceptable tender

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 points is allocated for price on the following basis

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



Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/documentation stated in the conditions of this tender:

- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
 - an invitation for tender for income-generating contracts, that the 80/20 preference point system will
 apply and that the highest acceptable tender will be used to determine the applicable preference
 point system; or
 - (b) any other invitation for tender, that the 80/20 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

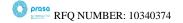
then the organ of state must indicate the points allocated for specific goals of 80/20 preference point system.

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

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

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

The specific goals allocated points in terms of this tender	Evidence	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
B-BBEE	BEE Certificate / Affidavit (in case of JV, a consolidate scorecard will be accept)	10	
Black People living in rural areas	Municipal/ESKOM bill or letter from Induna/chief confirming residential address not older than 3 months	10	

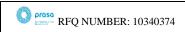


DECLARATION

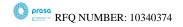
WITH REGARD TO COMPANY/FIRM

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

- 4.6. I, the undersigned, who is duly authorized 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) disgualify the person from the tendering process;
 - recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) 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.

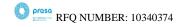


	SIGNATURE(S) OF TENDERER(S)
SURNAME AND NAME:	
DATE: ADDRESS:	



CERTIFICATE OF ATTENDANCE OF COMPULSORY RFQ BRIEFING (This section is not applicable)

Request number:	N/A						
Request for							
Proposal:							
Attendance							
•	N/A		has / have	today	attended	the	site
inspection / RFQ briefing sessi	ion to which this enquiry relates.						
THUS DONE and SIGN	NED at	N/A				on	this
•	VED at					011	uno
N/A			N/A				
for / on behalf of PRASA		Desi	gnation				
Acknowledgement							
•	ne Bidder attended the above-m		•		-		
•	self / themselves with the Cor		-	-			
<u>-</u>	Bills of Quantities / Schedule o				_		
	therein, as laid down by the PR	ASA for th	ne carrying out	of the p	proposed	WOI	RKS
to which the enquiry re							
	IED at						
	day of						
_	IGNATORY(IES) WITNESSES	4					
1		1					
2.	N/A	2.					
3.		3					



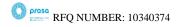
SPECIFICATION/ SCOPE OF WORK

3.1. Specification / scope of work / Terms of Reference

SCOPE OF WORK

Correct segregation and containment of medical waste in order to ensure:

Type of waste	Colour of the marked container and marking	Type of Container and size
Highly infectious waste	Yellow, marked HIGHLY INFECTIOUS	Strong leak proof 140llt box set (includes red bag & cable tie)
Other infectious waste, pathologist and anatomical waste	Yellow	Leak proof plastic bag or container –to be determined
Sharps	Yellow marked "SHARPS"	Puncture proof – 5lt container
Chemical and Pharmaceutical waste	Green	Plastic container Puncture proof 20lt
		BIO -HAZARD TAPE



BOQ/ PRICING SCHEDULE

ITEM NO	DESCRIPTION	UNIT	QTY	UNIT PRICE		TOTAL AMOUNT	
				R	С	R	С
1	Leakproof140LTbox set,redbag&cable tie	EA	1				
2.	Leakproof plasticbag/containers	EA	1				
3.	Puncture proof container 5LT yellow	EA	1				
4.	Plastic container punctureproof 20LT	EA	1				
5	Bio- Hazard tape	EA	1				
	Deliveryofleakproof140LTboxsetredbag&c						
6.	ab	EA	1				
7.	Deliveryofleakproofplasticbag/container	EA	1				
8.	Delivery puncture proof 5LT container	EA	1				
9.	Delivery plastic containerpuncture 20LT	EA	1				
	Delivery of Bio-hazard tape						
10.		EA					
		TOTAL					
		VAT					
		15%					
		GRAND TOTAL					