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**AdvertQuote** 

KWAZULU-NATAL PROVIN	Quotation Advert
REPUBLIC OF SOUTH AFRICA	
Opening Date:	2021-08-11
Closing Date:	2021-08-18
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Greytown hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	SCM
Date Submitted	2021-08-11
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ:
	GTW :89/08/2021
Item Category:	Goods .
Item Description:	STORAGE SPACE.HEIGHT 75CM LENGHTH 120 CM WEIGHT 60CM.SWIVE CHAIRS.NOTICE BOARD (120CMX60CM) SMALL FELT.DRAWERS FILLING CABINET.REVOLVING FILE STORAGE RACK (3 TIER,ROUND)MOBILE WITH WHEELS.STEP LADDER STABLE SQUARE FRAME.RUBBER NON SLIP FEET. STEP SIZE:30X20CM AND SIZE:104X71CM WEIGHT 60 KG
Quantity (if supplies)	07 UNIT
COMPULSORY BRIEFING SESSION	SITE VISIT
Select Type:	Not Applicable
· Date :	LT E
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	
QUOTES SHOULD BE DELIVERED TO:	
QUOTES SHOOLD BE DELIVERED TO.	
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	BONGUKWANDA DLAMINI
Email:	bongukwanda.dlamini2kznhealth.gov.za
Contact Number:	033 413 9400 EXT 225
Finance Manager Name:	MR R HANIFF
Finance Manager Signature:	ate quotes will be considered

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00				
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: GREYTOWN HOSPITAL				
DATE ADVERTISED: 11 AUGUST 2021 CLOSING DATE: 18 AUGUST 2021 CLOSING TIME: 11:00				
FACSIMILE NUMBER: 033 413 2809 E-MAIL ADDRESS: bongukwanda.dlamini@kznhealth.gov.za				
PHYSICAL ADDRESS: BELL STREET EXT, GREYTOWN, 3250				
ZNQ NUMBER  GTW: 89/08/2021  ZNQ NUMBER  CHIEF OF AND DELINED COME THE DESK SWINGLE CHARDS NOTICE BOARD SMALL FELT. DRAWER FILLING CABINET. REVOLVING FILE STORAGE ROCK (3 TIER ROUND) MOBILE WITH WHEELS AND 2 STEP LADDER STABLE				
DESCRIPTION:				
CONTRACT PERIOD				
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.				
UNIQUE REGISTRATION REFERENCE				
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)  GREYTOWN HOSPITAL, BELL STREET EXT. GREYTOWN, 3250				
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.				
The quote box is open from 08:00 to 15:30.				
ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED)				
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.				
THE FOLLOWING PARTICULARS MUST BE FURNISHED  (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)				
NAME OF BIDDER				
POSTAL ADDRESS				
STREET ADDRESS				
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER				
CELLPHONE NUMBER				
E-MAIL ADDRESS				
VAT REGISTRATION NUMBER (If VAT vendor)				
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)				

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL F		FOR QUOTATIONS		GTW: 89/08/		
DESCRIPTI	ON:	ELIVER COMPUTER DESK, SWIVEL CHAIRS, NOTICE BOARD SMALL FELT, DRAWER FILLING CABINET, REV	OLVING FILE STORAGE ROC	K (3 TIER ROUND) MOBILE WITH WHEE	LS AND 2 STEP LADDER	STABLE
SIGNATURI [By signing t	E OF BIDDER his document	I hereby agree to all terms and conditions]	DATE			
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED				
Item No	Quantity	Description	Brand & model	Country of manufacture	Price R	С
		SUPPLY AND DELIVER				
1	1 UNITS	COMPUTER TABLE DESK DARK BROWN,2 DRAWS				
		FOR STORAGE SPACE HEIGHT 75CM LENGTH 120 CM				
		WEIGHT 60 CM				
2	2 UNITS	SWIVEL CHAIRS				
3	1 UNITS	NOTICE BOARD (120 CM X 60 CM) SMAA FELT				
4	1 UNITS	DRAWER FILLING CABINET				
5	1 UNIT	REVOLVING FILE SRORAGE RACK (3 TIER, ROUND) MOBILE		<u></u>		
		WITH WHEELS		<u> </u>		
6	1 UNIT	STEP LADDER STABLE SQUARE FRAME.RUBBR NON-SLIP FEET				
		STEP SIZE:30X20CM AND SIZE:104X71CM WEIGHT 60KG	<u> </u>	<u> </u>		+
		(AS PER SPECIFICATION ATTACHED)				士
	_					
		NB: ATTACH TAX CLEARANCE, CERTIFIED				
		BBBEE CERTIFICATE/SWORN AFFIDAVIT				
		NOT COPY OF A COPY AND SUMMARY REPORT				
		OF CSD WITH THE UNIQUE NUMBER				

Does This Offer Comply With The Specification?

Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?

Is The Price Firm?

State Delivery Period E.G. E.G. 1day, 1week

				1		41	4
Enquiries	regarding	the	auote n	nav I	De I	directed	IO:

VALUE ADDED TAX @ 15% (Only if VAT Vendor)
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)

Contact Person: MR. S. DLAMINI Tel: 033 4139400
E-Mail Address: bonqukwanda.dlamini@kznhealt

Enquiries regarding technical information may be directed to:

Contact Person: NH MVELASE Tel:033.4139400.

### **DECLARATION OF INTEREST**

.,	limited quote or proposal). employed by the state, or	persons employed by the state, o ike an offer or offers in terms of this In view of possible allegations of fa- to persons connected with or relate elation to the evaluating/adjudicating	unvitati vouritis d to the	ion to quote (includes a price quality, should the resulting quote, of the fields are it is required that the hidden	otation, advertise	ed competitive quote,
•	the legal person on who evaluation and or adjudi	y the state; and/or ye behalf the bidding document is s cation of the quote(s), or where it is larant acts and persons who are invo	signed,	, has a relationship with person		
2.	In order to give effect to the	above, the following questionnaire r	nust be	e completed and submitted with	the quote.	<b>c.</b>
	Position occupied in the Co	entative mpany (director, trustee, shareholde	.0.2 1.2°(2:1±			
2.8. 2.8.1	The names of all directors employee / persal numbers Are you or any person cont. If so, furnish the following process of person / director / terms of person / director /	/ trustees / shareholders / members, must be indicated in paragraph 3 be nected with the bidder presently emp articulars: rustee / shareholder/ member;	, their ii elow, loyed b	by the state?	[TICK A	PPLICABLEJ YES NO
	Position occupied in the stat	e institution	ille Di	uder is employed:	,	
2.8.2	in the public sector?  1. If yes, did you attach on	oof of such authority to the quote dec	approp	priate authority to undertake rem	ounerative work o	outside employment
(Note: F	allure to submit proof of suc	1 authority, where annlicable, may re	eriff in	the discussification of the must-	1	
-10.2	Did you or your spouse, or a	asons for non-submission of such pr any of the company's directors / trus	roof:			d brodenne solde de
2.9.1.	If so, furnish particulars				L	YES NO
2.10.	may be involved with the evil.  If so, furnish particulars:	aluation and or adjudication of this qu	ionship uote?	(tamily, friend, other) with a per		YES NO
2.11.1	employed by the state who r	nay be involved with the evaluation a	elation: and or a	ship (family, friend, other) betwe adjudication of this quote?	Γ	YES NO
	or not they are bidding for the	s / llustees / silaienomers / members	or the	company have any interest in a		ompanies whether YES NO
3. F NB: 1	ull details of directors / tru The Department Of Health w to ensure that their details a	stees / members / shareholders. Il validate details of directors / trus re up-to-date and verified on CSD. Il d over as non-compliant according to	itees /	members / shareholders on C		liers' responsibility SD, the quote will
4	DECLARATION					
I, THI FURN	E UNDERSIGNED (NAN VISHED IN PARAGRAPI	1E) HS 2.	•••••	CERTIFY	THAT THE I	NFORMATION
I ACC PROV	CEPT THAT THE STATE OF TO BE FALSE.	MAY REJECT THE QUOTE O	R AC	T AGAINST ME SHOULD	THIS DECLAI	RATION
		m <sub>e</sub> e				e no company de la company
	of bidder	Signature		sition	Date	
Ad	ny national or provincial departme	nt, national or provincial public entity or eaning of the Public Finance Management	d) n	provincial legislature; national Assembly or the national Counc Parliament.		

<sup>2&</sup>quot;Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise,

#### SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

#### 1. AMENDMENT OF CONTRACT

1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

#### 2. CHANGE OF ADDRESS

2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et executandi) details change from the time of bidding to the expiry of the contract.

#### 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
  - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
- 3.4. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

## 4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

#### 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

#### 6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
- (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

#### 7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.				
(i) (ii)	The institution has determined that a compulsory site meeting Date/ Time: Place	take place			
Institution Stamp:		Institution Site Inspection / briefing session Official			
		Full Name:			
		Signature:			
		Date:			

#### 8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

### 9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

#### 10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

#### 11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued:
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

#### 12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hear after known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

#### 13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

#### 14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

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

This preference form must form part of all quotes 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 quotes:
  - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
  - (a) Price; and
  - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

THE RESERVE OF THE PERSON NAMED IN	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote 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:
  - 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;
  - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

#### 3. POINTS AWARDED FOR PRICE

#### 3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps

Points scored for price of bid under consideration

Pt Price of bid under consideration Pmin Price of lowest acceptable bid

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

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

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

5	RID	DECL	AD	ATION

- 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 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 status level of contributor.

7.	SUB-CONTRACTING	(Tick applicable box)
7.1	Will any portion of the contract be sub-contracted?	YES NO
7.1.1	If yes, indicate:	

- What percentage of the contract will be subcontracted......% The name of the sub-contractor....
- The B-BBEE status level of the sub-contractor.....

8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES NO Preferential Procurement Regulations, 2017: Designated Group: An EME or QSE which is at last 51% owned by: EME QSE Black people Black people who are youth Black people who are women Black people with disabilities Black people living in rural or underdeveloped areas or townships Cooperative owned by black people Black people who are military veterans OR Any EME Any QSE

9.	DECLARATION WITH REGARD TO COMPANY/FIRM						
9,1	Name of company/firm:						
9.2	VAT registration number:						
9.3	Company registration number:						
9.4		TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]					
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited					
9.5		IBE PRINCIPAL BUSINESS ACTIVITIES					
9.6		NY CLASSIFICATION [TICK APPLICABLE E Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	30XJ				
9.7	Total nu	mber of years the company/firm has been in b	business:				
9.8	THE D-DE	undersigned, who is / are duly authorised to BE status level of contributor indicated in para erence(s) shown and I / we acknowledge that:	do so on behalf of the company/firm, certify that the points claimed, based on agraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for :				
	i) The information furnished is true and correct;						
	e with the General Conditions as indicated in paragraph 1 of this form;						
	sult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may 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 —						
	(a)	disqualify the person from the bidding process	s;				
	(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;						
	(c)		which it has suffered as a result of having to make less favourable				
	,	mio acteu on a traudulent dasis, de restricted	shareholders and directors, or only the shareholders and directors d by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been				
	(e) f	orward the matter for criminal prosecution.					
	WITNES	SES	SIGNATURE(S) OF BIDDERS(S)				
			DATE:				

health Department:	-LEND-USER SPECIFICA	TION FORM
Health PROVINCE OF KWAZULU-N	The state of the s	
Quote Number:		
Item Description:	CONFUTER TABLE	
Department/Section:	Priess Purpose of	of Item: TO Accombo
1. Pre-qualification	criteria if any:	Completer
1.1. Is the item re	quired to have a regulatory body certification (e.g. SABsertification required if Yes:	S, SANS, SANAS, ISO, CIDB, etc.)? Yes Mi
1.2. <b>Is a compulse</b> if Yes, specify: Date	Place Time Place	>
1.3. <b>Is local produ</b> if Yes, specify:	ction and content part of the quote? 16 / No	
1.4. Provisions of if Yes, specify:	section 4(1)(a) of the PPPFA Regulations,2017 if applica	able? Yes / No
	r insurance? Yes / No	j.
2. What is the specifi	cation of the required item?	
List specifications to be a	dvertised	10
	2 table (ASSK with	Comment
2. 2 dian	E 19618 (1103K WITH	
3.	1 E V	
4.		
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3. Does a sample nee	d to be submitted? Yes / No select option 3.1 or 3.2)	
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or Deadline for Sul	bmission if Yes: DateTime	Place
	nples must be made available when requested in writing. Ye	es or <b>10</b>
4. Penalties to be note	d by the suppliers:	
	fails to deliver any or all of the goods or to perform the	services within the period(s) specified in the
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as a penalty, a	sum calculated on the delivered price of the delayed goo	ids or unperformed services using the current
prime interest ra	tte calculated for each day of the delay until actual delivery	or performance.
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2. Administrative	Does the offer comply to stipulated administrative requ	irements?
3. Conformance:	Was the product made or service performed to specific	eations?
4. Performance:	Will/does the product/service fulfil its performance oblig from all liabilities under the contract?	gation, in a manner that releases the supplier
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otalida End-Oser Specifica	uon Form			Page 1 of 1

## **SPECIFICATION**

GENERAL INFORMATION REQUIRED

INSTITUTION

: GREYTOWN HOSPITAL

WARD / DEPARTMENT	: Nuising Management Othice
CONTACT PERSON	PPL Nicola
PRINT NAME	: Precipus Pi Nicola
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# END-USER SPECIFICATION FORM

Department/Section:   No.15   New Olffice   Purpose of Norm:	Q	uote Number:				
1. Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yee / No: Regulatory Body / certification required if Yee. 1.2. Is a computer; site inspacion / brioring seesion required? Yee / No: If Yes, specify Date / Time Place  1.3. Is local production and content part of the quote? Yee / No: If Yes, specify Date / Time Place  1.3. Is local production and content part of the quote? Yee / No: If Yes, specify.  1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2817 if applicable? Yes / No: If Yes, specify.  1.5. Liability Cover insurance? Yes / No: If Yes, specify.  2. What is the specification of the required term?  2. Should be submitted? Yes / No; If Yes, specify.  3. Does a sample need to be submitted? Yes / No; If Yes, specify that samples must be made available when requested in writing. Yes   or No: 3. Deedline for submission if Yes: Date   Time Place  3. Penalties to be noted by the suppliers: 4.1. If the supplier falls to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without projudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sem calculated on the delivered price of the deleyed good or unperformed services using the current prime inforest rate calculated for each day of the delay until actual delivery or performance.  5. Whet is the availation or riseria / appecial surrent and conditions to be advertised?  1. Per-qualification criteria   Does the offer made the pre-qualification criteria?  2. Administrative   Does the offer compty to stipulated administrative requirements?  3. Cultion amount   West the product read on service performance of the product indicate on the product performance of the product indicate on the product performance of the product indicate on the product performance of the product read on the product performance of the product read on the product performance o	lte	em Description:	Swive	Cheirs		g and a second s
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If Yes, specify: Date						
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify.  1.5. Liability Cover insurance? Yes / No Yes, specify.  2. Show to the specification of the required item?  Let specify the submission if Yes: Date			-	_		
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## END USER SPECIFICATION FORM

Quote Number:	
Item Description:	Dotice Board (120cm x 60cm) Fet
Department/Section;	Pardiadnes Purpose of Hern: Display of Circulars
f. Pre-qualification of	criteria if any: notices and important documents for
1.1. Is the hom ru Bradeloy Body Lo	Purpose of Item: Display of Circulars priteria if any:  notices and important incuments for all staff to read and be made away autroid to have a regulatory body certification (e.g. SABS, SANS, SANAS, 150, CIBB, etc.)? Yes I No.
15. is a compulse 3 Yea, we digitals	ry sha hapacilan / Ixiahag session required? Yes / 🏵
1.3. Is local produc	ction and content part of the quote? Yes / No
1.4. Provisions of	section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No
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# SPECIFICATION GENERAL INFORMATION REQUIRED

INSTITUTION	: GREYTOWN HOSPITAL
WARD/DEPARTMENT	: Nuising Management Office
CONTACT PERSON	: M3 PPL NKOLO
PRINT NAME	: Reupus PL Ntola
SIGNATURE	: Whalas
TELEPHONE NUMBER	:033 4139 410 (EXTENSION):
DATE	: 01 JULY 2021
	R .
RE: CABINETT FIL	ING MEIAL AH DRAWER
1) COLDUR - BEIG	
2) FOUR DRAWE	RS TO
3) STANDARD SI	I.E.
4) MUST BE LOCK	ABLE
5) MEAUY DUTY!	OTEEL LOCKER
6) SUPPLY WITH ?	
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	R FILING
	SIGNATURE:  WITNESS:  4 DRAWER FILING CABINET (Steel)
	WITNESS :

# END-USER SPECIFICATION FORM

Quote Number:			
Item Description:	4 diamer Filling	Cobinet	Miller seller Produktion — manne sessamen anne anne anne anne anne anne anne
Department/Section:	Wising Men Office	Purpose of its	
1. Pre-qualification cri	teria if any:		
1.1. is the Item required Regulatory Body / cer	ired to have a regulatory body ce	ertification (e.g. SABS, S	ANS, SANAS, ISO, CIDB, etc.)? Yes / No
1.2. Is a compulse; if Yes, specify: Date _	/ site inspection / briefing sessio	n required? Yes //lig _Place	
1.3. Is local product if Yes, specify:	ion and content part of the quote	? 🎉 / No	
1.4. Provisions of se	ection 4(1)(a) of the PPPFA Regul	ations,2017 if applicable	? Yes / No
1.5. Liability Cover in	nsurance? Yes / No		
2. What is the specific	rtion of the required item?		
List westiles found to be set.	rchicari		Comment
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as a penaity, a su	m calculated on the delivered pric calculated for each day of the dela	e of the delayed goods of	or unperformed services using the current
5. What is the evaluation	criteria i special terms and conc	iitions to be advertised?	
I. Pre-qualification criteria / spec	ial terms and conditions to be adve	rtised (if applicable)	
Administrative	Does the offer meet the pre-qual Does the offer comply to stipulat		100000
3. Conformance:	Was the product made or service		
4. Performance:	Will/does the product/service full	il its performance obligation	n, in a manner that releases the supplier
5. Features:	from all liabilities under the control What characteristics does the pro-	act?	
6. Reliability:	How long can a product go between	en failures and the need	for maintenance? (auerantes)
7. Durability:	What is the useful life for the pro-	duct? How will the product	hold up under extended use?
8. Serviceability:	How easy is it to repair, maintain	or support the product or	service? (customer support)
9. Ability & Capacity	The ability and capacity of the ve	ndor to execute the contra	ct
10. Preference points	Preferential Procurement System	(80/20) if applicable	
Name of End-user (In full)	PP LANGELLHELT NIGAR	Name of SCM Rep (In	fully 1—1111
Designation / Rank (in full)			I I I I I I I I I I I I I I I I I I I
forstre	DEPUTY MA-MAGINE MICH	Signature Signature	SUL SUPERVISOR
D. 46			
Live Maria	allage.	Date	2021.08-11

## END USER SPECIFICATION

Quote Namber:
them Descriptions Revolving File Storage Rock (3 Tiver Round) Mobile Department Section: Pagediodrics Purpose of Item: Storage of File
Department Section:   Parediatrics   Purpose of Item: Horace d File
1 Pre-quelification criteria if any:
1.1. In the lines required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIOB, etc.)? Yes / No Regulatory Body / configuration required if Yes:
1.3. the a compathony site inspession / briafing session required? Yes / No
1.3. is local production and content part of the quote? Yes / No
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No
1.5. Liability Cover incurance? Yes / No
2. The transmitted and the constitution?
The state of the s
Revolving File Horage Kack (3 Tier
3.1. Specify that samples must be made available when requested in writing. Yes No  4. Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current
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offer comply to atipulated administrative requirements
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# ENDLISER SPECIFICATION FORM

Quote Number:	
Hen Description:	2 Step, hadder, Stable, Square frame  Purpose of Hern: To feach high and hat contain stock tems used,
Department/Section:	Purpose of Ham: To keach high an
1. Pre-qualification of	interial france That contain stock tems wed
1.1. In the from real Propository Budy For	pulsed to have a regulatory body cardification (e.g. SASS, SANS, SANAS, ISO, CIDB, etc.)? Yes cardification required if Yes:
i Yes, apolity. Deta	y site inspection / briefing session required? Yes / 60
	ction and content part of the quote? (Fee / No
1.4. Provisions of	section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No
1,5 Liability Cover	insurance? Yes / (6)
	- Lake
	attice of the required bent?
-	LADDER STABLE SQUARE RUBBER NON-Ship Leet
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Wedgat	60 kg [Allumium
Dous a sample noe	the state of the s
3.1.	to be submitted? Yes / Figselect option 3.1 or 3.2)
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3.4. Specify that sam	ples must be made available when requested in writing. Yes
4. Penalties to be noted	l by the suppliers;
4.1. If the supplier fa	ails to deliver any or all of the goods or to perform the services within the period(s) specified in the
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prime interest rat	a calculated for each day of the delay until actual delivery or performance.
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	Does the offer comply to stipulated administrative requirement of
	Was the product made or service performed to specifications?
	Will the product sarvice fulfil is performance office in a
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	How story is it to repair, maintain or support the product or services [200] (200]
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AND THE STREET	free of del Procueroant System (80/20) if applicable
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