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AdvertQuote

	WAZULU-NATAL PROVIN		
HE RE	ALTH PUBLIC OF SOUTH AFRICA	Quotation Advert	/
Opening Date:		2021-08-05	
Closing Date:		2021-08-18	
Closing Time:		11:00	
INSTITUTION	DETAILS		
Institution Nam	e:	Newcastle hospital	Y
Province:		KwaZulu-Natal	
Department or I	Entity:	Department of Health	
Division or sec	tion:	Central Supply Chain Management	
Place where go	ods / services is required	Newcastle hospital	
Date Submitted		2021-08-04	
ITEM CATEG	ORY AND DETAILS		
Quotation Num	ber:	ZNQ: NEH-219-21-22	
Item Category:		Goods	V
ltem Descriptio	n:	BEDS 3/4 BASE SET WITH SPRING MATTRESS (107CM X 188CM) NB:SPECIFICATION ATTACHED NB:PLEASE SUBMIT WARRANTY/GUARANTEE NB:THE INSTITUTION RESERVES THE RIGHT TO REQUEST FOR SAMPLE	:S
Quantity (if sup	pplies)	16	
COMPULSO	RY BRIEFING SESSION	I SITE VISIT	
Select Type:		Select	Y
Date:			
Time:			
Venue:			
QUOTES CAN	BE COLLECTED FROM:	ATTACHED TO ADVERT PLEASE DOWNLOAD & PRINT	
QUOTES SHOU	JLD BE DELIVERED TO:	NEWCASTLE REGIONAL HOSPITAL, NO 4 NEWCASTLE STREET, TENDER BOX, FRONT FOYER	
ENQUIRIES	REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:		VUSUMUZI MTHABELA	
Email:		Vusimuzi. Mthabela@kznheaith.gov.za	
Contact Numb	er:	0343280050	
Finance Manag	ger Name:	MISS P W MAZIBUKO	
Finance Manaç	-	late quotes will be considered	

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: NEWCASTLE REGIONAL HOSPITAL
DATE ADVERTISED: 05 AUGUST 2021 CLOSING DATE: 18 AUGUST 2021 CLOSING TIME: 11:00
FACSIMILE NUMBER: 03431-22011 E-MAIL ADDRESS: Annette.Jooste@kznhealth.gov.za
PHYSICAL ADDRESS: NO 4 HOSPITAL STREET, NEWCASTLE, 2940
NEH/219/21/22
ZNO NUMBER: NEH/219/21/22 DESCRIPTION: BEDS 3/4 BASE SET WITH SPRING MATTRESS (107CM X 188 CM)
CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
NO 4 HOSPITAL STREET, TENDER BOX, FRONT FOYER
NEWCASTLE, 2940
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]

N.V. TWALAS.M.O.
Demand & Specification

6 04 08 202

GNATURE	OF BIDDER	I hereby agree to all terms and conditions]	DATE	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		r
		CH THIS QUOTE IS SIGNED				
Item No	Quantity	Description	Brand &	Country of	Price	
	, ,	•	model	manufacture	R	
	16 UNITS	BEDS 3/4 BASE SET WITH SPRING MATTRESS				_
		(107CM X 188 CM)				
		NB:SPECIFICATION ATTACHED				
		NB:KINDLY FILL IN THE ATTACH DECLARATION				
		CERTIFICATE FOR LOCAL PRODUCTION AND				+
		CONTENT FOR DESIGNATED SECTORS AND	<u></u>			\dashv
		FAILURE TO FILL WILL RESULT FOR				1
		AUTOMATIC DISQUALIFICATION.				\dashv
		AOTOMATIC DIOCOALITICATION.				
		NB:PLEASE SUBMIT WARRANTY/GUARANTEE.				
		NB: PART DELIVERY SHALL NOT BE ACCEPTED				
		AN ORDER ISSUED TO BE DELIVERED IN FULL.				
		NB: SABS & SANS APPROVED				
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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	

SPECIFICATION AND ITEM DESCRIPTION

Item: 3/4 Base set with spring mattress

- It must be durable, long lasting ¾ base set with mattress having inner springs and beading along edges.
- Designed to contour your body and provide effective spinal alignment.
- It must be maroon / blue or navy colour

EURO TOP

Provide unsurpassed support and comfort.

LUXURY COMFORT LAYERS

Provide maximum comfort with a plush feel for more comfortable night rest

REINFORCED MATTRESS EDGE

- Provide a firmer seating angle
- Provide stability and fully sleeping surface
- Prevent perimeter sagging

NO TURN

Low maintenance

QUALITY STANDARDS

SOUTH AFRICAN BEREU OF STANDADARS (SABS) APPROVED 5 YEAR WARRANTY

NB The institution reserves the right to request for samples.

NEH 219 21/22

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Municipal Bidding Document (MBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2011 and the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9) makes provision for the promotion of local production and content.
- 1.2 Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for bids referred to in paragraph 1,2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

LC=[1- x/y]*100

Where

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x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by the South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as required in paragraph 4.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on http://www.thedti.gov.za/industrial development/ip.jsp at no cost.

1.6, A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;

2. Definitions

- 2.1. "bid" includes written price quotations, advertised competitive bids or proposals;
- 2.2. "bid price" price offered by the bidder, excluding value added tax (VAT);
- 2.3. "contract" means the agreement that results from the acceptance of a bid by an organ of state;
- 2.4. "designated sector" means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;
- 2.5. "duly sign"means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility(close corporation, partnership or individual).
- 2.6. "imported content" means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad (this includes labour and intellectual property costs), plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
- 2.7. "local content" means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;
- 2.8. "stipulated minimum threshold" means that portion of local production and content as determined by the Department of Trade and Industry; and
- 2.9. "sub-contract" means the primary contractor's assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.
- The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

Description of services, works or goods	Stipulated minimum threshold
	%
	%
	%

 Does any portion of the services, works or goods offered have any imported content?
 (Tick applicable box)

YE\$ NO

1

4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by the SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
US Dollar Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

5. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the Accounting Officer / Accounting Authority provide directives in this regard.

LOCAL CONTENT DECLARATION (REFER TO ANNEX B OF SATS 1286:2011)

······································
LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)
IN RESPECT OF BID NO.
ISSUED BY: (Procurement Authority / Name of Municipality / Municipal Entity):
NB
1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
Quidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C. D and E) is accessible on http://www.thedti.gov.za/industrial_development/lip.isp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below. Declarations

	D and E should be kept by the bidders for verification purposes for a least 5 years. The successful bidder is required to continuously update C, D and E with the actual values for the duration of the contract.	period of at Declarations
of	undersigned,(f breby declare, in my capacity as(nair), the following:	uli names), ne of bidder
(a)	The facts contained herein are within my own personal knowledge.	
(b)	I have satisfied myself that:	
•	 the goods/services/works to be delivered in terms of the above comply with the minimum local content requirements as specific and as measured in terms of SATS 1286:2011; 	SO III file pin'
(c)	The local content percentages (%) indicated below has been calcula formula given in clause 3 of SATS 1286:2011, the rates of exchange paragraph 4.1 above and the information contained in Declaration D and been consolidated in Declaration C;	A 1842-10-01-10-11-15
Die	price, excluding VAT (y)	R
DIL	ported content (x), as calculated in terms of SATS 1286:2011	R
G#	pulated minimum threshold for local content (paragraph 3 above)	
10	cal content %, as calculated in terms of SATS 1286:2011	
proc loca give 4.1	e bid is for more than one product, the local content percental fluct contained in Declaration C shall be used instead of the table I content percentages for each product has been calculated using n in clause 3 of SATS 1286:2011, the rates of exchange indicated above and the information contained in Declaration D and E. I accept that the Procurement Authority / Municipality / Municipal Entity	the formula in paragraph
(d)	to request that the local content be verified in terms of the SATS 1286:2011.	quijonienis
(e)	I understand that the awarding of the bld is dependent on the actinformation furnished in this application. I also understand that the incorrect data, or data that are not verifiable as described in SATS 12 result in the Procurement Authority / Municipal / Municipal Entity imposing the remedies as provided for in Regulation 13 of the Preferential Regulations, 2011 promulgated under the Preferential Policy Fr (PPPFA), 2000 (Act No. 5 of 2000).	286:2011, may sing any or all I Procurement
	SIGNATURE: DATE:	
	WITNESS No. 1 DATE:	
	WITNESS No. 2 DATE:	
1		

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SATS 1286.2011			ded from all			Total Imported content	(613)							8 B	RO		
וט			Note: VAT to be excluded from all calculations		Tender summany	Total exempted imported content	(C18)						R 0	al Imparted car	(C24) Total local content	(C25) Average local content % of tender	
			120		Tende	Total tender value	(217)					. R.O	(CZ1) Total Exempt Imported content	(C22) Total Tender value net of exempt imported content) (C23) Total	(AS)	(CZS) Average local	
						Tender Qty	(912)					(C20) Total tender value	J Total Exemp	net of exemp			
		Schedule				Local content % (per item)	(C15)					(29) Total	(23	/ Tender value			
	U	Summary				Local value	(124)							(C22) Tota			
	Annex C	claration -	,	GBP	real content	Imported value	10331	,									
		Local Content Declaration - Summary Schedule			Calculation of local content	Tender value net of exempted imported	Content					ļ					
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						Tender price- each (excl VAT)	1010/	(2)			•						
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				An	nex D							
		1	mparted Co	ntent Declaration	• Support	ing Sthed	ule to Ann	ex C				
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Signature of	lenderer (1724) Azzeta B							toteka coursect i				
Date:			.,									

SATS 1286.2011

Tender No.		Note: VAT to be excluded fro	m all calculations		
Tender description: Designated products: Tender Authority: Tendering Entity name:					
Local Products (Goods, Serviçes prof	Description of items purchased	Local suppliers	Value		
Works)	(E6)	(E2)	(18)		
<u> </u>	(E9) Yotal local prod	ucts (Goods, Services and Works			
(E10) Manpower costs (Te	nderer's manpower cost)		RO		
(E11) Factory overlieads (Rei	ital, depreciation & amortisation, utility cost		RO		
(E12) Administration overheads	and mark-up (Marketing, insurance, fina		KO)		
	ή.	(E33) Total local conten			
Signature of tenderer from Annex B					

DECLARATION OF INTEREST

-	Any legal person, including persons employed by the state ¹ , or persons electionship, may make an offer or offers in terms of this invita limited quote or proposal). In view of possible allegations of favourit employed by the state, or to persons connected with or related to the declare his/her position in relation to the evaluating/adjudicating authoration to the evaluating adjudicating authoration to the legal person on whose behalf the bidding document is signed evaluation and or adjudication of the quote(s), or where it is known on whose behalf the declarant acts and persons who are involved.	ation to q tism, sho them, it i hority who ed, has a wn that s d with the	uote (includes a pould the resulting q s required that the ere- a relationship with such a relationship e evaluation and o	uote, or part the bidder or his persons/a per exists between adjudication of the control of the	nereof, be and the authorise son who are the person of the quote.	warded to persons sed representative
2.	In order to give effect to the above, the following questionnaire must	t be com	pleted and submitt	ed with the qu	ote.	
2.2. 2.3.	Identity Number:	2.5. Tax 2.6. VA		er: nber:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
2.8. 2.8.	The names of all directors / trustees / shareholders / members, the employee / persal numbers must be indicated in paragraph 3 below. Are you or any person connected with the bidder presently employed. It is o, furnish the following particulars: Name of person / director / trustee / shareholder/ member:	w. ed by the ne bidder	e state? is employed: Any other particular	ars:		YES NO
2,8.	.2. If you are presently employed by the state, did you obtain the ap	opropriate	e authority to unde	rtake remuner	ative work o	utside employment YES NO
(Note:	in the public sector? 2.1. If yes, did you attach proof of such authority to the quote docur. Failure to submit proof of such authority, where applicable, may resu. 2.2. If no, furnish reasons for non-submission of such proc	ult in the i	disqualification of	the quote.)	L	
2.9	Did you or your spouse, or any of the company's directors / trusted state in the previous twelve months?	es / shar	enolders / membe	rs or their spo	uses condu	ot business with the YES NO
2.1	 If so, furnish particulars:	nship (ta ote?	mily, friend, other)	with a person	į	YES NO
2.1	Are you, or any person connected with the bidder, aware of any relemployed by the state who may be involved with the evaluation and the control of the	lationship nd or adju	o (family, friend, of udication of this qu	ner) between a lote?	l	YES INO
2.1	Do you or any of the directors / trustees / shareholders / members or not they are bidding for this contract? 12.1. If so, furnish particulars:	of the co	mpany have any it	iterest in any o	other related [companies whether YES NO
_	Full details of directors / trustees / members / shareholders. The Department Of Health will validate details of directors / trust to ensure that their details are up-to-date and verified on CSD. If not be considered and passed over as non-compliant according to	tees / mo	embers / shareho artment cannot va	lders on CSD	miliation on	pliers' responsibility CSD, the quote will
4	DECLARATION			CEDTIEV T	ግሀጥ ጥል ሆ	DIFORMATION
FU	THE UNDERSIGNED (NAME) URNISHED IN PARAGRAPHS 2.					
I A	ACCEPT THAT THE STATE MAY REJECT THE QUOTE C ROVE TO BE FALSE.	OR ACT	' AGAINST ME	SHOULD T	HIS DECL	ARATION
	ame of bidder Signature	Posi	tion	,,	Date	
*"S a) b)	State" means – any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;	a) na	rovincial legislature; ational Assembly or the arliament.	e national Council	of provinces; o	r

²"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

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. 1.1.

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

The institution is under no obligation to accept the lowest or any quote. 3.1.

The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all 3.2. quotations excluding VAT as some bidders may not be VAT vendors.

The bidder must ensure the correctness & validity of quote: 3.3.

- that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & (i) calculations will be at the bidder's risk
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.4. agreement, as the Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required 3.5. documentation must be completed in full and submitted.

Offers must comply strictly with the specification. 3.6.

Only offers that meet or are greater than the specification will be considered. 3.7.

Late quotes will not be considered. 3.8.

- Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. 3.9.
- A bidder not registered on the Central Suppliers Database or verification has failed will not be considered. 3.10.

All delivery costs must be included in the quote price, for delivery at the prescribed destination. 3.11.

Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange 3.12. variations) will not be considered.

In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. 3.13.

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.

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

- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with 4.1. words importing the masculine gender shall include the feminine and the neuter.
- Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation 4.2. may be used, but an original signature must appear on such photocopies.
- The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. 4.3.
- Quotation submitted must be complete in all respects. 4.4.
- Any alteration made by the bidder must be initialled. 4.5.

Use of correcting fluid is prohibited 4.6.

Quotation will be opened in public as soon as practicable after the closing time of quotation. 4.7.

Where practical, prices are made public at the time of opening quotations. 4.8.

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 4.9. question. Clear indication thereof must be stated on the schedules attached.

SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the 5.1. directives in the quotation documents.

Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate 5.2. 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.

All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody 5.3. 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.

A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing 5.4. 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 disq	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.			
(i) The institution has determined that a compulsory site meeting (ii) 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:

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

- 1.5 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;
 - 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

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

Ρŧ Pmin

4.

Price of bid under consideration Price of lowest acceptable bid

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

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

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8.

- Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following: 5.1
- B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1 6.
- B-BBEE Status Level of Contributor: =(maximum of 20 points) 6.1

(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 o	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:				
	i) What percentage of the contract will be subcontracted				

Whether the sub-contractor is an EME or QSE Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations 2017: NO

(Tick applicable box)

Preferential Procurement Regulations,2017: Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
	<u> </u>	√
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	Comp	Company registration number:					
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BOX	3				
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited					
9,5	DESC	CRIBE PRINCIPAL BUSINESS ACTIVITIES					
		DANKOLAGOEGATION TIOK ADDI ICADI E DI	0VI				
9.6		IPANY CLASSIFICATION [TICK APPLICABLE Bottom Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.					
9.7		number of years the company/firm has been in b					
9.8	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;						
		· · · · · · · · · · · · · · · · · · ·					
	·	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 have not been fulfilled, the purchaser may, in addition to any other remedy it may have —						
	(8	a) disqualify the person from the bidding proces	es;				
	(t	o) recover costs, losses or damages it has incu	rred or suffered as a result of that person's conduct;				
			which it has suffered as a result of having to make less favourable				
	(0	who acted on a fraudulent basis, be restricted	s shareholders and directors, or only the shareholders and directors and by the National Treasury from obtaining business from any organ s, after the audi alteram partem (hear the other side) rule has been				
	(6	e) forward the matter for criminal prosecution.					
	WI ⁻	TNESSES	SIGNATURE(S) OF BIDDERS(S)				
	1.		DATE:				
	2.		ADDRESS				
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				