SharePoint

Lecheko Palesa - ?



KZN HEALTH

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DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

KWAZULU-NATAL PROVIN	CE
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2021-08-24
Closing Date:	2021-08-27
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Umzimkhulu hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	ÜMŽIMKHULU HÖSPITAL
Date Submitted	2021-08-24
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: .UKH/0065/22
Item Category:	Goods
Quantity (if supplies)	MS) AS PER QUOTATION DOCUMENTS
COMPULSORY BRIEFING SESSION	SITE VISIT
Select Type:	Not Applicable
Date :	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	UPLOAD QUOTATION DOCUMENTS ON KZN HEALTH WEBSITE
QUOTES SHOULD BE DELIVERED TO:	UMZIMKHULU HOSPITAL TENDER BOX
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	PALESA
Email:	palesa.lecheko@kznhealth.gov.za
Contact Number:	039 259 0310
Finance Manager Name:	Mrs L.N. Ngcobo
Finance Manager Signature:	late quotes will be considered

STA	ANDARD QUOTE DO	OCUMENTA	ATION S	UPPLY	CHAI	N MAI	NAGI	EMEN	OVE	:R R3	0 00	0.00					
YOU ARE HEREBY INVIT	ED TO QUOTE FOR	REQUIRE	MENTS	AT:	/ZIMK	HULI	U PS	YCHI	ATRI	CHC	SPI	ITAL		ringi.s.	•••••); }}****	ë.
DATE ADVERTISED: 24	- 08 - 2021	• • • • • • • • • • • • • • • • • • • •	CLOSIN	G DAT	E: 27	- 08	- 20)21			CLO	NISC	G TI	ME:	11.00		
FACSIMILE NUMBER:	39 259 0310		E-MAIL	. ADDR	ESS:	086	402	455	3								**
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SERVICE PROVIDERS	ARE REQUESTE	D TO SU	вміт т	HE DO	CUM	ENT/	ND	POS	ΓED I	NTO	НО	SPIT	AL	TEN	DEF	BC)X
Bidders should ensure to	hat quotes are deli	vered time	eously t	o the o	correct	addr	ess.	If the	quot	e is l	ate,	it wi	il no	ot be	acc	epte	d for
The quote box is open from	า 08:00 to 15:30.																
ALL QUOTES MUST BE S	UBMITTED ON THE	OFFICIAL	FORMS	- (NO	гтов	E RE-	TYP	ED)									
THIS QUOTE IS SUBJE PROCUREMENT REGULA CONDITIONS OF CONTRA	ATIONS, 2011, THE (FERENTIA GENERAL (AL PRO CONDIT	CUREN IONS C	MENT OF CO	POLIONTRAC	CY F CT (G	FRAMI GCC) A	ewof Nd, II	RK AG FAPP	CT / LICA	and Able	TH , AN	e pi Yot	REFE	REI SPE	NTIAL ECIAL
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NAME OF BIDDER	141111711711711717171717171717171717171					*******		*******					,,,,,,				
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E-MAIL ADDRESS	**(************************************	************											•••••		,		
VAT REGISTRATION NUM	MBER (If VAT vendo	r)						,		,							
HAS A B-BBEE STATUS L	LEVEL VERIFICATIO	ON CERTIF	ICATE B	EEN S	UBMIT	TED?	(SBI	0 6.1)						YE	S	N	10
[A B-BBEE STATUS LEV TO QUALIFY FOR PREF	VEL VERIFICATION ERENCE POINTS FO	CERTIFICA OR B-BBEE	ATE/SW	ORN A	FFIDA'	VIT (F	OR E	MEs8	QSE	s) MU	ST 8	BE S	UBM	IITTE	D IN	ORI	DER

OFFICIAL P	RICE PAGE I	FOR QUOTATIONS	ZNQ NUMBE	_R UKH/0065/2	2	ુ ભે
ESCRIPTION	ON: DIRE	CTION BOARDS				
IGNATURI By signing t	E OF BIDDER his document	I hereby agree to all terms and conditions]	DATE		***************************************	•
CAPACITY	UNDER WHIC	CH THIS QUOTE IS SIGNED		•••••••••••		
Item No	Quantity	Description	Brand &	Country of manufacture	Price R	С
		SUPPLY AND DELIVER THE FOLLOWING:				Ť
1.	4 UNITS	DIRECTION BOARDS SIZE 1M X 1M				
		(SPECIFICATION ATTACHED)				_
2	10 UNITS	COMPLAINTS, COMPLIMENTS AND				
		SUGGESTIONS BOXES (SPECIFICATION ATTACHED)				
3	1 UNIT	INDEMNITY BOARD / WARNING BOARD (SPECIFICATION ATTACHED)				
4	1 UNIT	VISION , MISSION AND OBJECTIVE BOARD				
	<u> </u>	(SPECIFICATION ATTACHED)				
		BIDS WILL BE EVALUATED ON 80/20				
		PREFERENCE PONTS SYSTEM. THE LOCAL CONTENT PERCENTAGE WILL BE CALCULATED)			
		ALL ERRORS WITH CALCULATIONS OR INCORRECT AMOUNT STIPULATED ON THE QUOTATION				
		DOCUMENT WILL RENDERED THE QUOTATION INVALID.				
)/A(11E A	DDED TAY 6	15% (Only if VAT Vendor)				
		PRICE (VALIDITY PERIOD 60 Days)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
Does This Is The Pric		With The Specification? Does The Article Con State Delivery Period		A.N.S. / S.A.B.S. Speci y, 1week	ification?	
[13			1/4		
Contact F	erson: PAL	ESA Tel: 0392590310		hnical information ma	-	
E-Mail Ad	_{ldress} phila	mi.mkhize@kznhealth.co.za Contact Pe	erson: .[:/\data	MKHIZEtel:	USBZSBU	3.1N

DECLARATION OF INTEREST

1. - -	blood relationship, may make limited quote or proposal). In employed by the state, or to declare his/her position in rela- the bidder is employed by the legal person on whose evaluation and or adjudica on whose behalf the declar	behalf the bidding document is signed tion of the quote(s), or where it is know rant acts and persons who are involved	ition ism, hem, hority do not the wind the with the with	to quote (includes a price que should the resulting quote, o , it is required that the bidde where- as a relationship with person at such a relationship exists the evaluation and or adjudi-	otation, advertised competitive quote, r part thereof, be awarded to persons r or his/her authorised representative s/a person who are/is involved in the between the person or persons for or cation of the quote.
2.	In order to give effect to the a	bove, the following questionnaire must	be c	ompleted and submitted with	the quote.
2.1. 2.2. 2.3.	Identity Number: Position occupied in the Com	ntative	2.5.	Company Registration Numb Tax Reference Number: VAT Registration Number:	* * * * * * * * * * * * * * * * * * * *
2.8	The names of all directors / employee / persal numbers i Are you or any person conne	trustees / shareholders / members, the nust be indicated in paragraph 3 below ected with the bidder presently employe	i. ed by	the state?	[TICK APPLICABLE] YES NO
2.8	Name of state institution at w Position occupied in the state 2. If you are presently emplo	hich you or the person connected to the institution: yed by the state, did you obtain the app	e bide	der is employed: Any other particulars:	munerative work outside employment
(Note:	Failure to submit proof of such	of of such authority to the quote docum authority, where applicable, may result asons for non-submission of such proof	lt in ti	he disqualification of the quo	YES NO
2.9	 Did you or your spouse, or a state in the previous twelve 	any of the company's directors / trustee months?	es/s	hareholders / members or the	eir spouses conduct business with the YES NO
2.1	O. Do you, or any person conn- may be involved with the ev O.1. If so, furnish particulars:	ected with the bidder, have any relation aluation and or adjudication of this quot	iship te?	(family, friend, other) with a p	YES NO
2.1	Are you, or any person connemployed by the state who is If so, furnish particulars:	ected with the bidder, aware of any rela may be involved with the evaluation and	ations d or a	ship (family, friend, other) bet adjudication of this quote?	YES NO
2.1	Do you or any of the director or not they are bidding for th	s / trustees / shareholders / members o	of the	company have any interest in	n any other related companies whether YES NO NO
3. NB	: The Department Of Health v	ustees / members / shareholders. will validate details of directors / truste are up-to-date and verified on CSD. If t ed over as non-compliant according to	the D	Department cannot validate th	e information on CSD, the quote will
4	DECLARATION				
	THE UNDERSIGNED (NA JRNISHED IN PARAGRA	ME) PHS 2.	••••	CERT	IFY THAT THE INFORMATION
	ACCEPT THAT THE STAT LOVE TO BE FALSE.	E MAY REJECT THE QUOTE OF	R A	CT AGAINST ME SHOU	LD THIS DECLARATION
	me of bidder	Signature		osition	Date
¹"Si a) b)	tate" means – any national or provincial depart constitutional institution within the Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity	ment, national or provincial public entity or meaning of the Public Finance Management	c) d) e)	provincial legislature; national Assembly or the national Parliament.	Council of provinces; or

^{2&}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.

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 disqua	alified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date/ Time Place	N/A take place
Institu	ution Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
	0	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

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.

In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar 13.2. 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.

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

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:

if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,

if the supplier fails to perform any other obligation(s) under the contract; or

if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the (iii) contract.

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.

Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier 14.3.

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.

DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 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

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

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

B-BBEE Status Level of Contributo	or 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

F.	RID DECL	ARATION

- 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

broot of	3-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% ii) The name of the sub-contractor	
R	Whether the sub-contractor is an EME or QSE	(Tick applicable box)

Preferential Procurement Regulations, 2017:	EME	QSE
Designated Group: An EME or QSE which is at last 51% owned by:	CIVIC	VOE.
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	Com	Company registration number:				
9.4						
	0 0 0 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited				
9.5		CRIBE PRINCIPAL BUSINESS ACTIVITIES				
9.6		MPANY CLASSIFICATION [TICK APPLICABLE BO				
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.				
9.7		al number of years the company/firm has been in bu				
9.8	the	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:				
	i) The information furnished is true and correct;					
	ii)	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 rest be required to furnish documentary proof to the sa	ult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may stisfaction of the purchaser that the claims are correct;			
	iv)	If the B-BBEE status level of contributor has been have not been fulfilled, the purchaser may, in additional control of the purchaser may.	claimed or obtained on a fraudulent basis or any of the conditions of contract tion to any other remedy it may have			
	((a) disqualify the person from the bidding process	S			
		(b) recover costs, losses or damages it has incurr	ed or suffered as a result of that person's conduct;			
	+	arrangements due to such cancellation;	which it has suffered as a result of having to make less favourable			
	ı	who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been			
		(e) forward the matter for criminal prosecution.				
	W	ITNESSES	SIGNATURE(S) OF BIDDERS(S)			
	'.		DATE:			
	2.		ADDRESS			

10/22

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KWAZULU-NATAL PROVINCE

HEALTHREPUBLIC OF SOUTH AFRICA

DIRECTION BOARDS

		MALE FORENSIC ISOLATION WARD Size: 1mx1m	
		OT DEPARTMENT	
2.		WORKSHOP LAUNDRY EEPER AND WASTE MANAGEMENT CHARGED AND ID&PG WARDS Size: 1mx1m	X1
3.	X1 BOARD	MALE ACUTE A WARD MALE ACUTE B WARD MALE SUB-ACUTE WARD FEMALE COMBO Size: 1mx1m	
4	X1 BOARD	MAIN KITCHEN MAIN HALL RESINDENTS	
	·	HOSPITAL Size: 1mx1m	

Material:

steel boards painted green

Writings;

WHITE colour

Stands

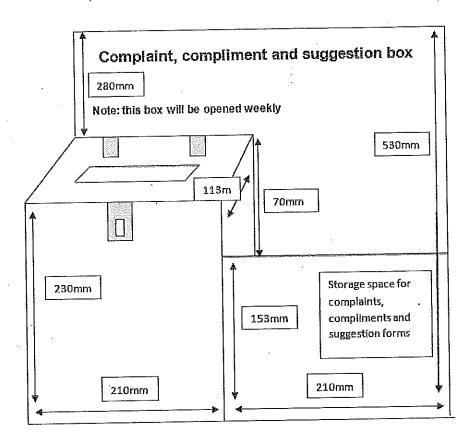
1.5m above land, mounted steel poles for each sign

Font size

Readable 2m away

or recording a compliment or suggestion

Annexure B: Specifications for complaint, compliment and suggestion boxes



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Specifications	
Material	Perspex, 5mm thick
Colour	White, frosted (can be any colour according to province's decision)
Hinges and	Stainless steel
hook and eye	
Label ,	Perspex print on box itself (no labels) in colour as determined by the province (Colour model CMYK: specify colours) Text and font size: "Complaint, compliment and suggestion box" – Arial 72 Repeat text translated into two other languages according to most prevalent
	language in the province "Note: this box will be opened weekly (change according to facility's schedule) – Arial 32
Lock	Lock with number sequence to lock
Mounted.	Mounted onto the wall, 1.2m above the ground.



KWAZULU-NATAL PROVINCE

HEALTHREPUBLIC OF SOUTH AFRICA

WARNING SIGNS BOARD

	THIS PREMISES WILL BE SEARCHED BY SECURITY	CHADDE

	ZONKE IZIMOTO	EZINGENA KULAMAGCEKE ZIYOSESHWA
--	----------------------	--

> ZONKE IZIMOTO EZINGENA KULAWAGCEKE ZITOSESHWA		
WARNING	ISEXWAYISO	
❖ NO FIREARMS	❖ AZINGENI IZIBHAMU	
❖ NO DANGEROUS WEAPONS	❖ AZINGENI IZIKHALI EZIYINGOZI	
❖ NO ALCOHOL	❖ ABUNGENI UTSHWALA	
❖ NO HAWKERS	❖ ABAVUMELEKILE ABADAYISI	
❖ NO CAMERAS	❖ AZITHATHWA IZITHOMBE	

LIABILITY FOR DAMAGE OF VEHICLES

The administration will not be held liable for any damages however caused to such vehicles whilst such vehicles are driven or parked upon the premises. Vehicles parked at owner's risk.

ABAPHATHI ABAWUKUBEKWA CALA NGOKULIMALA KWEZITHUTHI

Abaphathi besibhedlela abawukubekwa cala uma isithuthi sakho silimala uma sihamba noma sipake emagcekeni esibhedlela.

HAWKERS/TRADERS	<u>ABADAYISI</u>
No hawkers or traders are permitted on the	Abadayisi ngokungemthetho
hospital premises	abavunyelwe ukudayisa emagcekeni
	esibhedlela
SPEED LIMIT	UMGOMO WEJUBANE
Please adhere to the speed limit of 40km per	Gcina umgomo wejubane
hour	usesilinganisweni esingu 40km nge
•	hora
TRESPASSERS	ABANGENA NGOKUNGEMTHETHO
TRESPASSERS WILL BE PROSECUTED	ABANGENA NGOKUNGEMTHETHO
	BAYOBEKWA ICALA

Size;

Portrait-2mx3m

Material;

Aluminium

Stand:

2m above the land

No. of board

x1

Font size

Readable 2m away

Stand

mounted steel poles



HOSPITAL VISION, MISSION AND OBJECTIVES BOARD

VISION

OPTIMAL MENTAL HEALTH STATUS FOR ALL PERSONS IN THE CATCHEMENT AREA OF UMZIMKHULU.

MISSION

TO PROMOTE IMPROVED MENTAL WELL-BEING FOR ALL INDIVIDUALS AND FAMILIES IN UMZIMKHULU THROUGH EDUCATION, SUPPORT AND ADVOCACY.

OBJECTIVES

- TO PROVIDE COMPREHENSIVE, INTEGRATED MENTAL HEALTH AND SOCIAL CARE SERVICES IN COMMUNITY BASED SETTING
- TO IMPLEMENT STRATEGIES FOR PROMOTION REHABILITATION AND PREVENTION
- TO REDUCE STIGMA ASSOCIATED WITH MENTAL ILLNESS, PROMOTE HELP SEEKING BEHAVIOURS AND EMOTIONAL WELL-BEING
- EFFECTIVE LEADERSHIP AND GOVERNANCE FOR MENTAL HEALTH
- TO PREVENT SUICIDE THROUGH INDIVIDUAL EDUCATION AND OUTREACH EVENTS
- TO CREATE A SAFE AND THERAPEUTIC ENVIRONMENT FOR MHCUs
- STRENGTHENED INFORMATION SYSTEM, EVIDENCE AND RESEARCH

Size:

portrait- 1mx2m

Material:

aluminium board

Stand:

1m above the land

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Standard Bidding Document (SBD) 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, 2017, 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: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders 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

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 South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated 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.

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- 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. 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

1. Direction boards (steel boards painted green)

100%

3. Does any portion of the goods or services offered have any imported content?

(Tick applicable box)

· · · · · · · · · · · · · · · · · · ·	
VEO	NO I
I YES I	I INL) I I
1	110

3..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 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	
Pound Sterling	
Euro	
Yen	
Other	

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

4. 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 AO/AA 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 Institution):						
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.
- Guidance on the Calculation of Local Content together with Local Content 2 (Annex accessible C, D and E) is Templates Declaration http://www.thdti.gov.za/industrial_development/ip.jsp. 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 period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (fu	l ne	ımes),
do hereby declare, in my capacity as		
of(name	of	bidder
entity), the following:		

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE:	DATE:	_

WITNESS No. 1	DATE:
WITNESS No. 2	DATE:

SATS 1286.2011			uded from all	2.004	Total Imported content	(613)												
			<u>Note:</u> VAT to be excluded from all calculations	Tender summary	Total exempted imported content	(C18)			- Additional - Add							(C23) Total Imported content	(C24) Total local content	content % of tender
					Total tender value	(C17)				A STATE OF THE STA				(C21) Total Exempt imported content	(C22) Total Tender value net of exempt imported content	(C23) Tot	(C24)	(C25) Average local content % of tender
				A CO.	Tender Qty	(C16)							ender value	Total Exemp	net of exem			
		Schedule			Local content % (per item)	(C15)							(C20) Total tender value	(C21)	Tender value			
	U	t Declaration - Summary Schedule			Local value	(C14)							4		(C22) Total			
	Annex C	claration -	Jdgb	cal content	Imported	(C13)												
		Content De		Calculation of local content	Tender value net of exempted imported	(C12)		***************************************					-					
		Local Conten			Exempted imported value	(C11)					7374		- Addition					
					Tender price - each (excl VAT)	(C10)											Ī	: 1
			rt(s) ame: Pula	itent %	List of items	(62)	And the same of th		A STATE OF THE STA	THE PROPERTY OF THE PROPERTY O		***************************************		erer from Annex B				
			Tender No. Tender description: Designated product(s) Tender Authority: Tendering Entity name: Tender Exchange Rate:	Specified local content %	Tender item no's	(83)				· · · · · · · · · · · · · · · · · · ·				Signature of tenderer from Annex B				Date:
			000000000000000000000000000000000000000															

												SATS 1286,20
				Aı	nnex D							JATO ZEGOLEO
				ntent Declaratio		dian Caban	المام المامانية					
			imported Co	mtent Deciaratio	ıı - Suppor	cing achiec	idle (O Asil	iex C				
Tender No. Tender descriptle Designated Prod								Note: VAT to be e all calculations	xcluded from			
Tender Authority	γ:							L		,		
Tendering Entity Tender Exchange		Pula		EU	R 9,00	GBP	R 12.00]				
A. Exempte	d imported con	tent					Calculation of	imported conter	t -	Control of the second s	22.00 de 92.00 2002.	Տսուտary
Tender Item no's	Description of imp		Local supplier	Overseas Supplier	Forign currency value as per Commercial	Tender Exchange Rate	Local value of imports		All locally Incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempled impo value
(07)	(D8)	(09)	(010)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)
) Total exempt In		
											Anı	ust correspond w iex C - C 21
B. Imported	d directly by the	Tenderer			Carles	1 47 1	Calculation of	imported conte	ſ			Summary
Tender Item no's	Description of im	ported content	Unit of measure	Overseas Supplier	Forign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & dutles	Total landed cost excl VAT	Tender Qty	Total îmported v
(D20)	(D2:	1)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)
					-							
										 		
			l			<u> </u>	l	1	(D32) To	otal imported valu	ie by tenderer	
C. Imported	d by a 3rd party	and supplied	to the Tend	erer	· 444	·	-Calculation o	fimported conte	nt	er entropias on the value		Summary
	of imported content	Unit of measure	Local supplier	Overseas Supplier	Forign currency value as per Commercial Invoice	Tender Rate of Exchange			All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity	Total imported v
	(D33)	(D34)	(035)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(042)	(043)	(044)
							<u> </u>					
· · · · · · · · · · · · · · · · · · ·					ļ							ļ
					•				(Đ45) To	otal Imported valu	e by 3rd party	
D. Other fo	oreign currency	payments		Calculation of foreig	gn currency s							Summary o payments
Туре	of payment	Local supplier making the payment	Overseas beneficlary	Foreign currency value paid	Tender Rate of Exchange							Local value payments
	(D46)	(D47)	(D48)	(D49)	(DSO)]						(D51)
						1						
-						}						
Signature of ton	nderer from Annex B					-	(D52) Total of	foreign currency pa	yments declar	ed by tenderer an	d/or 3rd party	'
SIKHWATA BILLEN	Merer Bull Allitex B					(D53) Tota	al of imported c	onten t & f orelgn ci	irrency paymer	nts - <i>(D32), (D45)</i>	& <i>(D52)</i> above	
Date:			-									ust correspond w nex C - C 23

SATS 1286.2011

Annex E

ender No.		Note: VAT to be excluded fro	m all calculations
ender description:			
esignated products:			
ender Authority:			
endering Entity name:			
Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
www.rsj	(E6)	(E7)	(E8)
	<u> </u>		
			
	(E9) Total local produ	cts (Goods, Services and Works)	
		•	
(E10) Manpower costs (Te	nderer's manpower cost)		
(E11) Factory overheads (Re	ntal, depreciation & amortisation, utility costs,	, consumables etc.)	
(E12) Administration overheads	and mark-up (Marketing, insurance, finar	ncing, interest etc.)	
		(E13) Total local content	
		This total must correspond	with Annex C - C24
Signature of tenderer from Annex B			