SharePoint

Mhlongo Mandlenkosi - 🤣



KZN HEALTH

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AdvertQuote

KWAZULU-NATAL PROVI HEATH REPUBLIC OF SOUTH AFRICA	NCE Quotation Advert	
Opening Date:	2021-12-06	-
Closing Date:	2021-12-13	
Closing Time:	11:00	[111]
INSTITUTION DETAILS		
Institution Name:	Itshelejuba hospital	V
Province:	KwaZulu-Natal	Source
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	ITSHELEJUBA HOSPITAL	
Date Submitted	2021-12-03	N. M.
ITEM CATEGORY AND DETAILS		1938
Quotation Number:	ZNQ:	
	ITS 209/21/22	
Item Category:	Services	Y
Item Description:	SUPPLY AND DELIVERY OF LAUNDRY LIQUID SOAP 25L	
Quantity (if supplies)		
COMPULSORY BRIEFING SESSION	/ SITE VISIT	
Select Type:	Not Applicable	V
Date :	пос присыне	-
Time:		
Venue:		
venue.		
QUOTES CAN BE COLLECTED FROM:	ITSHELEJUBA HOSPITAL SCM ( DEMAND SECTION)	
QUOTES SHOULD BE DELIVERED TO:	DEPOSITED INTO A TENDER BOX AT THE MAIN SECURITY GATE	
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	Mandlenkosi	
Email:	mandlenkosi.mhlongo@kznhealth.gov.za	
Contact Number:	03441 34015	
Finance Manager Name:	Mr S.M Buthelezi	
Finance Manager Signature:		***

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: ITSHELEJUBA HOSPITAL DATE ADVERTISED: 2021.12.2021 CLOSING DATE: 13.12.2021 CLOSING TIME: 11:00 FACSIMILE NUMBER: 03441 32519 E-MAIL ADDRESS: bonisiwe.dludlu@kznhealth.gov.za PHYSICAL ADDRESS: ALONG N2 ROAD BETWEEN PIET RETIEF AND PONGOLA TOWN QUOTE NUMBER: ITS 209/21/22 DESCRIPTION: SUPPLY AND DELIVERY OF LAUNDRY LIQUID SOAP 25L CONTRACT PERIOD ONCE ..... VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 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. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) 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 MAY 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 NU	MBER (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 TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE]

		FOR QUOTATIONS			<sub>R:</sub> ITSH 209/21/	22	
DESCRIPTI	ON: SUP	PLY AND DELIVERY OF	LAUNDRY	LIQUID S	OAP 25L		
SIGNATURI [By signing t	E OF BIDDE his documer	R rt, I hereby agree to all terms and conditio	ns]	DATE			
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED	·····	,			
Item No	Quantity	Description		Brand & model	Country of manufacture	Price R (	
1	40 UNITS	SUPPLY AND DELIVERY OF LAUNDRTY	LIQUID SOAP 25L			TX.	C
		SPECIFICATION ATTAC	HED				
		REQUIREMENT:					
_		TAX CLEARANCE CERTIFICATE/ SW					
		SUMMERY OF CSD SHOWING BAN					
		B-BBEE CERTIFICATE MUST BE	ATTACHED				
-							$\vdash$
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				,	5		
				<del></del>			
							$\vdash$
					-	-	
VALUE ADD	ED TAX @	15% (Only if VAT Vendor)					_
		ICE (VALIDITY PERIOD 60 Days)					
Does This O	ffer Comply \	Nith The Specification?	s The Article C Specification?	Conform To Ti	ne S.A.N.S. / S.A.B.	S.	
is The Price	Firm?	Stat	e Delivery Period, e	g., 1day, 1week			
Enquiries re	garding the	quote may be directed to:	Enquiries re	garding technic	al information may be d	irected to:	

Contact Person: Mandlenkosi Tel: 03441 34015

E-Mail Address: mandlenkosi.mhlongo@kznhealth.gov.za

Contact Person: WINNIE Tel: 03441 34054

## **DECLARATION OF INTEREST**

	- - 2. 2.1. 2.2.	the legal per evaluation a	nip, may may may proposal), ne state or position in employed is son on who or adjudehalf the decented to the control of the co	ake an offer or In view of pos- to persons con- relation to the by the state; and ose behalf the ication of the of- clarant acts and elabove, the for- sentative	offers ssible a necte evalua nd/or biddin quote(s d pers ollowing	in terms allegation d with or ting/adjuct g docum s), or whe ons who	of this in s of favo related t licating a ent is sig re it is kr are involvanaire mu	vitation uritism to them uthority gned, hown the ved with ust be common to the common	to quote should in it is read where where as a related such in the evaluation of the complete company.	e (includes a the resulting quired that the ationship with a relationship aluation and d and submi	price quotatio quote, or part he bidder or h h persons/a per ip exists betwee or adjudication litted with the q	n, advertithereof, is/her auf erson who een the proof of the quarter.	sed cor be awar thorised o are/is erson or note.	mpetitive rded to a repressi involve r persor	e quote person entative d in the	e, s e
		shareholder²):						2.6.	VAT Re	gistration Nu	ımber:					
	2.7.	The names of employee / per	all directors	s / trustees / sł rs must be indi	nareho cated i	lders / me	embers, t	their ind	dividuat i	dentity numt	oers, tax refere		bers an K APPL			,
		Are you or any	person cor	nnected with th					the stat	e?		[TIO		ES	NO	٦
	2.8.1	.If so, furnish th Name of persor	ie following / director /	particulars: 'trustee / share	aholda	r/ membe	r.									_
		Name of	state	institution	at	which	you	or	the	person	connected	to	the	bidde	r i	3
		employed:													.,	
		Position particulars:					ate	insti	tution:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, ,	Ап	ıy	othe	ſ
	2.8.2	. If you are pre	esently emp	oloyed by the s	tate, d	id you ob	tain the a	appropi	iate auth	nority to und	ertake remune	rative wo	rk outsid	de emp	loymen	1
		in the public	sector?											ES	NO	
(No	2.0.2 ote: F	.1. If yes, did y Failure to submit	you attach p proof of su	oroof of such a och authority vi	utnont <i>rhere a</i>	y to the q <i>poblicable</i>	uote doc	ument: sult in t	he disau	alification of	the quote )					
	2.8.2	.2. If	no, furnish	reasons for no	n-subr	nission of	such pro	oof:		,,		**********	. 411 411 111			
	2.9.	Did you or you	r spouse, o	r any of the co	mpany	r's directo	rs / trust	ees/s	harehold	ers / membe	ers or their spo	uses cor	nduc <u>t bu</u>	siness	with the	)
	201	state in the pre If so, furnish											Y	ES	NO	
	2.3. i 2.10.	Do you, or any	particulais. / person co	nnected with	the bid	lder, have	anv rel	ationsh	in (famil	v. friend. oth	 ner) with a per	son emn	loved hy	the st	ate and	ŧ
		who may be in	volved with	the evaluation	and o	r adjudica	tion of th	nis quo	e?			Jon Ginpi		ES	NO	7
	2.10.	1. If so, furnish	particulars:										-			
	2.11.	Are you, or ar person employ	ry person c	connected with	the b	idder, aw	are of a	ny rela	tionship	(family, frier	nd, other) betw	reen any				/
į	2.11.	1. If so, furnish	particulars:	tate who may	DG IIIV	wea with	THE CASE	uation	and or at	ajudication o	i iliis quote?		YE	ES	NO	╛
	2.12.	Do you or any	of the dire	ectors / trustee	es / sh	areholder	s / mem	nbers o	f the co	npany have	any interest i	n any ot	her rela	ted con	npanies	3
	2 12	whether or not 1. If so, furnish	they are bid	dding for this c	ontrac	t?							YE	ES	NO	
											*********					
		Full details of on The Department						1 terro	toon I	mambam /	سوارا والمعمام	on 00	D 14 in	46		1
	ND.	responsibility to	ensure th	at their details	are u	o-to-date	and verif	ied on	CSD. If	the Departm	ent cannot val	idate the	inform	ne su ation o	ippliers in CSD	
		the quote will n	ot be consi	dered and pas	sed ov	er as non	-complia	int acco	ording to	National Tre	asury Instructi	on Note	4 (a) 20	16/17.	_	,
	4	DECLARATI	ON													
	I, TH	IE UNDERSI	GNED (N.	AME)		. <b></b>					CERTIFY T	HAT TI	E INF	ORMA	ATION	ſ
		NISHED IN F														
		CEPT THAT VE TO BE FA		TE MAY RE	EJECT	THE Q	UOTE (	OR AC	T AGA	INST ME	SHOULD TI	HS DEC	CLARA	TION		
										******						
		e of bidder		Signature						***************************************		Date				

a) 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);
b) any municipality or municipal entity;
"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.

Signature

Date

Position

#### 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 Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION.
- 3.4. 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.
- 3.5. The bidder must ensure the correctness & validity of the quotation:
  - (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
  - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.6. 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.
- 3.7. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria.
  All required documentation must be completed in full and submitted.
- 3.8. Offers must comply strictly with the specification.
- 3.9. Only offers that meet or are greater than the specification will be considered.
- 3.10. Late offers will not be considered.
- 3.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.12. Used/ second-hand products will not be accepted.
- 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.15. 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.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

## 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. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations 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.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

#### 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 disquare	alified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date/Time:Place	take place
Institut	ion 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. Afternatively, 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.

#### DEFINITIONS

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

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

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

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

5.		ARAT	

- 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 applicable box)	(Tick
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.	
8.	iii) The B-BBEE status level of the sub-contractor	(Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations 2017:

EME	QSE
	- \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	<del></del>
	<del></del>
	<del></del>
	<u> </u>
	EME √

DECLA	RATION WITH REGARD TO COMPANY/FIRM	
Name	e of company/firm:	
VAT	registration number:	
Comp	pany registration number:	
TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BOX]	
	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
DESC	CRIBE PRINCIPAL BUSINESS ACTIVITIES	
,		
COM	PANY CLASSIFICATION [TICK APPLICABLE BOX]	
	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	
Total	number of years the company/firm has been in busine	SS:
the B-	BBE status level of contributor indicated in paragraph	on behalf of the company/firm, certify that the points claimed, bas 1.4 and 6.1 of the foregoing certificate, qualifies the company/ f
i) 7	The information furnished is true and correct;	
ii)	The preference points claimed are in accordance with	the General Conditions as indicated in paragraph 1 of this form:
jii) l	n the event of a contract being awarded as a result of	points claimed as shown in paragraphs 1.4 and 6.1, the contractor
iv) t	f the B-BBEE status level of contributor has been of contract have not been fulfilled, the purchaser may, in	claimed or obtained on a fraudulent basis or any of the condition addition to any other remedy it may have –
(a)	disqualify the person from the bidding process;	
(b)	recover costs, losses or damages it has incurred or	r suffered as a result of that person's conduct;
(c)	cancel the contract and claim any damages which arrangements due to such cancellation;	it has suffered as a result of having to make less favourable
(d)	who acted on a fraudulent basis, be restricted by t	sholders and directors, or only the shareholders and directors he National Treasury from obtaining business from any organ the audi alteram partem (hear the other side) rule has been
(e)	forward the matter for criminal prosecution.	
WITN	IESSES	
1.		SIGNATURE(S) OF BIDDERS(S)
1	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	DATE:
2		ADDRESS
	COMI  DESC  COMI  I/we, i the B-the pr  ii) I iii) I iv) t co  (a) (b) (c) (d)  (e)	VAT registration number:

Physical Address: Along N2 Road between Pongola & Piet Retief towns Postal Address: Private Bag x 0047, Pongola 3170 Email address: Mandlenkosi.mhlongo@kznhealth.gov.za

ITSHELEJUBA HOSPITAL

# Liquid Detergent, Laundry, Industrial (Specification)

- Liquid soap SABS/SANS 044 Specification type 2
- A low foam type of laundry detergent in the foam of all liquid.
- It is homogenous, free-flowing, free from visible impurities and readily soluble in water.
- Product must carry SABS/SANAS mark of approval.
- A fully built active liquid laundry detergent.
- Product must contain a blend of detergents, alkalis, phosphates, sequestrates, optical brighter and soil suspension agents etc.
- Packaging in a seal plastic container with vented cap.
- Product must bear a proper label with safety precautions, and recommendations dosage.
- Packaging: Container 25L

Signed by ..... (End User)