

KZN HEALTH


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AdvertQuote



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Opening Date:	2021-02-17
Closing Date:	2021-02-26
Closing Time:	11:00

INSTITUTION DETAILS

Institution Name:	Dannhauser CHC
Province:	Kwazulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required:	dannhauser chc
Date Submitted:	2021-02-17

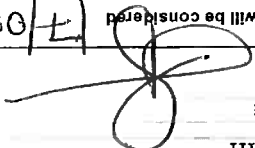
ITEM CATEGORY AND DETAILS

Quotation Number:	ZNQ: DanCHC 026/20/21
Item Category:	Services
Item Description:	Service of Fire equipment for Dannhauser CHC as per list attached. (CIDB:SFI TO BE ATTACHED)
Quantity (if supplies):	TENDERS TO BE RETURNED :dannhauser.quotations@kznhealth.gov.za

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:	Not Applicable
Date :	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	available on the Intranet
QUOTES SHOULD BE DELIVERED TO:	no 07 Durnaicol road dannhauser chc 3080

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:	SimpHive Khambule
Email:	simpHive.khambule@kznhealth.gov.za
Contact Number:	034 621 6111
Finance Manager Name:	S MBENSE
Finance Manager Signature:	

No late quotes will be considered

17/02/2021

:

Print this page

Site Updated: 17 February, 2021, 09:51 am

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Contact the Web Administrator

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DANNHAUSER CHC	
DATE ADVERTISED: 17/02/2021	CLOSING DATE: 26/02/2021
CLOSING TIME: 11:00	
FACSIMILE NUMBER: 034 621 6182	E-MAIL ADDRESS: dannhauser.quotations@kznhealth.gov.za
PHYSICAL ADDRESS: no 07 Durnacol Road , DANNHAUSER ,3080	

ZNQ NUMBER: dannhc 026/20/21

DESCRIPTION: SERVICE OF FIRE EQUIPMENT

CONTRACT PERIOD: once off (if applicable)

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 07 Durnacol Road, Dannhauser , 3080

front entrance near the help desk

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.

<p>THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)</p>
--

NAME OF BIDDER

POSTAL ADDRESS

STREET ADDRESS

TELEPHONE NUMBER CODE.....NUMBER.....FACSIMILE NUMBER CODE.....NUMBER.....

CELLPHONE NUMBER

E-MAIL ADDRESS

VAT REGISTRATION NUMBER (if VAT vendor)

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) YES NO

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

Enquiries regarding technical information may be directed to: Contact Person: S. Mookh... Tel: 034 631 4152	Enquiries regarding the quote may be directed to: Contact Person: S. Mookh... Tel: 034 631 4152 E-Mail Address: simphive@knooble.com kanhealsh.gov.a.g
---	--

Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S./S.A.B.S. Specification?	State Delivery Period E.G. 1day, 1week	Is The Price Firm?
--	--	--	--------------------

Item No	Quantity	Description	Brand & model	Country of manufacture	Price
1	70 UNITS	FIRE EXTINGUISHERS			
2	27 UNITS	HOSE REELS			
3	11 UNITS	FIRE HYDRANTS			
		SERVICE OF FIRE EQUIPMENT FOR DANNHAUSER CHC			
		SEE SPECIFICATION ATTACHED			
		SUPPLIER TO ATTACH CIDB SFI			
		SBD FORM MUST BE FILLED, SIGNED AND RETURNED TOGETHER WITH THE QUOTATION DOCUMENT			
		NB: IF THE COMPANY FAILS TO DELIVER WITHIN THE STIPULATED PERIOD, 24HRS, NOTIFICATION OF INTENTION TO CANCEL THE ORDER WILL BE ISSUED.			
		SARS CERTIFICATE, BBBEE/ SWORN AFFIDAVIT CERTIFIED COPIES MUST BE ATTACHED			
		VALUE ADDED TAX @ 15% (Only if VAT Vendor)			
		TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)			

OFFICIAL PRICE PAGE FOR QUOTATIONS
 ZNQ NUMBER: dannchc 026/20/21
 DESCRIPTION: SERVICE OF FIRE EQUIPMENT FOR DANNHAUSER CHC
 SIGNATURE OF BIDDER DATE
 [By signing this document I hereby agree to all terms and conditions]
 CAPACITY UNDER WHICH THIS QUOTE IS SIGNED

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favoritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
 - the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.
2. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.
 - 2.1. Full Name of bidder/representative.....
 - 2.2. Identity Number:.....
 - 2.3. Position occupied in the Company (director, trustee, shareholder)? 2.6. VAT Registration Number:.....
 - 2.4. Company Registration Number:.....
 - 2.5. Tax Reference Number:.....
 - 2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / personal numbers must be indicated in paragraph 3 below. [TICK APPLICABLE]

YES	NO
-----	----
 - 2.8. Are you or any person connected with the bidder presently employed by the state?

YES	NO
-----	----
 - 2.8.1. If so, furnish the following particulars:
 - Name of person / director / trustee / shareholder/ member:.....
 - Name of state institution at which you or the person connected to the bidder is employed:.....
 - Position occupied in the state institution:.....Any other particulars:.....
 - 2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?

YES	NO
-----	----
 - 2.8.2.1. If yes, did you attach proof of such authority to the quote document?

YES	NO
-----	----
 - 2.8.2.2. If no, furnish reasons for non-submission of such proof:.....
(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)
 - 2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months?

YES	NO
-----	----
 - 2.9.1. If so, furnish particulars:.....
 - 2.10. Do you, or any person connected with the bidder, friend, family, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote?

YES	NO
-----	----
 - 2.10.1. If so, furnish particulars:.....
 - 2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote?

YES	NO
-----	----
 - 2.11.1. If so, furnish particulars:.....
 - 2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract?

YES	NO
-----	----
 - 2.12.1. If so, furnish particulars:.....

3. Full details of directors / trustees / members / shareholders, NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

4 DECLARATION

I, THE UNDERSIGNED (NAME)....., CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2. I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of bidder Signature Position Date

- *State means -
- 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;
 - c) provincial legislature;
 - d) national Assembly or the national Council of provinces; or
 - e) Parliament.

*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 workitem (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 & fulfillment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfillment of this contract.

3.5. This quotation will be evaluated based on the B0/20 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 products 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 initialed.

4.6. Use of correcting fluid is prohibited.

4.7. Quotation will be opened in public 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 directive 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.

The supplier shall indemnify the KZN Department of Health (hereafter 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.

12. PATENT RIGHTS

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

11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

11. TAX INVOICE

- 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.

10. TAX COMPLIANCE REQUIREMENTS

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 points 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.

9. SUBMISSION AND COMPLETION OF SBD 6.1

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.

8. STATEMENT OF SUPPLIES AND SERVICES

Institution Stamp: Institution Site Inspection / briefing session Official	Full Name: Signature: Date:
---	---

- 7.1. 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
- (iii) take place

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

- 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.

6. SAMPLES

- 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.

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.

- (f) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (i) "OSE" 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;
- 3) Any other requirement prescribed in terms of the B-BBEE Act;
- 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
- 1) B-BBEE Status level certificate issued by an authorized body or person;
- (h) "proof of B-BBEE status level of contributor" means:
 - (g) "prices" includes all applicable taxes less all unconditional discounts;
 - (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents;
 - (e) "EME" means an Exemplified 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;
 - (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
 - (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;
 - (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;
 - (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;

2. DEFINITIONS

- 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.
- 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 contributor are not claimed.

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

- 1.4 The maximum points for this quote is allocated as follows:
 - 1.3 Points for this quote shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
 - 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.
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - 1.1 The following preference point systems are applicable to all quotes:

1. GENERAL CONDITIONS

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.

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 Contributor

SBD 6.1 PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

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		

Designated Group: An EME or QSE which is at least 51% owned by:
 EME QSE

8. (iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:
 Whether the sub-contractor is an EME or QSE
 (Tick applicable box) YES NO

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

7. SUB-CONTRACTING
 (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.)

6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contributor must complete the following:

5. BID DECLARATION

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

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:

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

Ps = Points scored for price of bid under consideration
 Pt = Price of bid under consideration
 Pmin = Price of lowest acceptable bid

$$Ps = 80 \left(1 - \frac{P_t - P_{min}}{P_t - P_{min}} \right) \text{ Where}$$

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

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

3. POINTS AWARDED FOR PRICE

.....

 ADDRESS

DATE:

SIGNATURE(S) OF BIDDERS(S)

WITNESSES

1.
 2.

- (a) disqualify the person from the bidding process;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution.

9.7 Total number of years the company/firm has been in business:.....

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-BBEE 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) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 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 of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

- Partnership/Joint Venture / Consortium
- One person business/sole property
- Close corporation
- Company
- (Pty) Limited

9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

9.3 Company registration number:.....

9.2 VAT registration number:.....

9.1 Name of company/firm:.....

9. DECLARATION WITH REGARD TO COMPANY/FIRM

KWAZULU-NATAL DEPARTMENT OF HEALTH

ANNUAL SERVICING, REPLACE AND REPAIRS

OF FIRE FIGHTING EQUIPMENT INSTALLED AT DANNHAUSER CHC

OPEN TENDER - CIDB SF

Amat1718006

GENERAL CONDITIONS

- 1.1 This quotation shall be for the complete inspection, servicing, preventative maintenance and repair/Replacement of Fire Fighting Equipment, and shall be valid for a period of twelve (12) calendar months from the date of acceptance.
- 1.2 Contractors are required to complete the schedule of rates (Bill of Quantities) in full and failure to do so may invalidate their quotation. The charges/rates as reflected in the Schedule of Rates will remain fixed for the period of twelve (12) calendar months from the date of acceptance.
- 1.3 The successful contractor shall not assign this contract or sub-let any portion thereof to any other company, firm or person, unless prior written approval has been obtained from Dannhauser CHC Management (cash flow) Amajuba District.
- 1.4 Only contractors in possession of a valid permit to apply the S.A.B.S. Standardization Mark (Diamond Mark) will be considered. The Technicians servicing the equipment must be registered with the S.A.Q.C.C (South African Qualification Committee for the Fire Industry).
Note:- A copy of these certificates must be furnished with this quotation.
- 1.5 If it is considered necessary to remove any Fire Fighting Equipment to the contractor's workshop for servicing, the contractor shall state the time required in writing to carry out such service. Under such circumstances, the equipment must be replaced by a similar unit on loan to the institution at no cost to the institution, until such time as the removed equipment has been serviced, returned and reinstalled.
- 1.6 After completion of the service, a label bearing the name of the Service Company, date of service, date of next service, signature and certificate bearing the competency number of the person who carried out the service/repair shall be affixed to each item of fire fighting equipment.
- 1.7 Should equipment require any interim maintenance, for example, recharge after use (between the annual service), rates tendered herein will apply to such interim service/maintenance as if such item service/maintenance were an annual service.
- 1.8 Note: If any unit fails to operate when required due to negligence of the contractor, the unit shall be repaired or brought back into fully operational use as soon as possible thereafter at no cost to the institution at Dannhauser CHC.
- 1.9 CO₂ to be pressure tested every five (5) years and others every three (3) years. Should a unit require pressure testing then this unit shall be priced accordingly and this to be included in the service.
- 2.10 Note: The unit price quoted will include service, recharge, pressure/hydrostatic test, hose testing and all necessary repairs and spares replacement of damaged, worn or missing parts.
- 2.11 Note: The service/maintenance performed to each unit will include for all/any spares/repairs required to ensure 100% working condition of the apparatus.
- 2.12 Note: The unit price will include all labour charges (including after hours), travelling/transport and any living out expenses.

Note: Contractor must allow for the traveling km prize and labour price to be included into the price list.

- 2.13 All spares replaced or removed to be handed to the Chief Works Inspector, Amajuba District Office.
2. **EXCLUSIONS:**
 2.1 The following item is excluded from the unit service/maintenance rate quoted.
 2.2 **Extinguishers**
 - Complete full new extinguisher, replacing (not recharging) of B.C.F. units.
 - Servicing and recharge of Wheeled Units.
 2.3 **Hose Reels New** Hose Reel complete, 30m PVC hose, Front and Back Frame Plate/Disc, Shaft.
 2.4 **Hydrants New** Hydrants Complete, Pawl Assembly, Wheel, and Valve Stem.
 2.5 **Canvas Hose New** Canvas Hose Complete, New Couplings, Binding.
3. **MAINTENANCE PERSONNEL**
- 3.1 The successful contractor shall ensure that only qualified technicians with proven experience in the servicing and maintenance of the fire fighting equipment shall carry out the servicing/maintenance and attending to repairs.
- 5 **MAINTENANCE AND REPAIR INSTRUCTIONS**
- 5.1 All servicing of Extinguishers, Hose Reels, etc. Shall conform to S.A.B.S. 1475, 0105, 019 and 1567 standards as amended.
- 5.2 All servicing/maintenance of Canvas Fire Hoses shall conform to S.A.B.S. 1456 standard as amended. All other Hoses shall be serviced and maintained according to their relevant S.A.B.S. Codes.
- 5.3 The successful Contractor and/or his/her Technicians will be responsible to the CWI and will receive instructions for repairs to faulty equipment solely from the CWI or his duly appointed representative. Any additional equipment found during the service must only be reported to the Chief Works Inspector or his duly appointed representative. (In the format of a copy of the job-card, or part of the final report).
- 5.4 All normal servicing/maintenance shall be carried out during the hours normally worked by the Clinic, EMS or Forensic Mortuary Staff.
- 5.5 The successful contractor shall, on arrival and before any servicing/maintenance is carried out, **Sign a Site hand over letter** and percent it when reporting to the Sister/Manager in charge. On completion of the service the contractor shall record all details of the service in the Fire Fighting Equipment record service Log Book.
- 5.6 The successful contractor shall have an adequately sized organization and sufficient competent personnel including technicians to carry out the servicing and repairs. The successful contractor shall supply a technician when called upon to do so to carry out emergency repair work during normal working hours between the annual services.
- 5.7 The contractor to provide written test certificates for each unit which have been Pressure/Hydrostatic Tested in terms of the Act and over and above affix test plate to the serviced unit. Similar written certificate to be issued for condemned units with reasons as well as the serial number or unit number.
- 5.8 **Note:** All fire extinguishers to be service to drain of old dry powder and refill with the new approved powder.
- 5.9 **Note:** All fire extinguishers after servicers to be pressure tested according to their relevant

S.A.B.S. Codes and standards.

TRAINING ON REQUEST

The successful contractor may be required by the institution to conduct training seasons of the institutional staff in the form of lectures and practical demonstrations, of the correct procedure in the use of fire fighting equipment. The above to be done by prior arrangement with the Safety Officer or the Chief Works Inspector and the O.H.S.A Committee. The training exercises to be carried out on institutional premises.

SCHEDULE OF RATES

The following schedules of rates are required and will apply for the twelve (12) months of this contract. Prices in Schedule A will also include Pressure/Hydrostatic Testing, all spares and repairs.

Schedule A	Recharge Price Per Extinguishers	Unit Service Rate	Vat 14%	Total
Recharge of DPC Extinguishers 2,5kg	R _____	R _____	R _____	R _____
Recharge of DPC Extinguishers 4,5kg	R _____	R _____	R _____	R _____
Service of DPC Extinguishers 9kg	R _____	R _____	R _____	R _____
Service of CO ₂	R _____	R _____	R _____	R _____
Service Fire Hose Real R	R _____	R _____	R _____	R _____
Pressure test Co ² As per item 2,9	R _____	R _____	R _____	R _____
Sub Total			R _____	R _____

7.2

Schedule B

Rate	Vat 14%	Total Cost
Training rates per Hour	R _____	R _____

7.3

Note: Schedule 7.1 and 7.2 these prices will be used for recharging and training purposes only as will be requested by Amajuba District Office and Clinics.

7.4

Note: the Price on the page must be the contractors price on the tender document page

8.

SCHEDULE OF INFORMATION:

The following schedule is to be completed by the contractor:

A. NAME OF TENDERER/FIRM

B. PHYSICAL ADDRESS:

C. POSTAL ADDRESS:

Not Applicable

Safety Plan:

CONTRACTOR IS TO ENSURE THAT THEY HAVE STAFF IN PLACE TO COMPLETE THIS CONTRACT WITHIN THE STATED PERIOD.

NOTE: PLEASE NOTE THAT THIS CONTRACT PERIOD IS FOR (2) WEEKS FROM DATE OF SITE HAND OVER LETTER RECEIVED

Duration of Contract:

Company Stamp:

Date

Signature of Contractor

: _____

F. HAS THE CONTRACTOR CARRIED OUT WORK FOUR THE ADMINISTRATION IN THE PAST. DETAILS: _____

E. FAX: _____

D. TELEPHONE: _____

BILLS OF QUANTITIES
NON-SCHEDULED RATES

ITEM	DESCRIPTION	UNIT	QUANTITY	RATE	SUPPLY RATE
	Service of Fire Fighting Equipment in Dannhauser CHC :				
A)	Dannhauser CHC (ama1718006)				
	Service and pressure test all existing DPC 4.5kg, 9kg, 5kg firefighting extinguishers, Co ² at Dannhauser CHC.				
1)	Note: 4,5kg = Maternity = Paint solvent store = Mothers in waiting = Training Area (Centre) = Security gate = Main kitchen = Staff residence = Admin block A = Admin block B = Casualty = X-Ray = Short stay = Pharmacy = Chronic ward 01 = Chronic ward 02 = Common disease = Dental = Mortuary = Plant rooms = Registration = Bulk stores = CSSD Note: 9 Kg = Generator room (1x4,5kg + 1x9kg) = Generator room = Tuck shop = Workshop = Mobile services = Doctors houses = EMS base Note:5kg Co ² = Rehabilitation store room = Mother and Child Total no : of item to be serviced	No	70		

<p>Service Hose Reel, check for any leaks when fully reeled out, check for nozzle default. (30m Long, 19mm diameter); Hose Reel = Laundry = Kitchen = Admin block A = Admin block B = Casualty = X-Ray = Short stay = Pharmacy = Chronic Disease ward 1 = Chronic Disease ward 2 = Dental = Mother and child = Maternity = CSSD = outside of buildings = Mothers lounge = Mobile Services</p>	<p>01 01 02 02 01 01 01 01 01 02 02 02 01 01 01 02 02 02 01 01</p>	<p>No</p>	<p>27</p>	<p>11</p>	<p>No</p>	<p>3)</p>	<p>Service of fire hydrants around the building</p>	<p>11</p>	<p>No</p>	<p>11</p>	<p>11</p>	<p>No</p>	<p>2)</p>
<p>Supply and install numbering 1- 70 to all the existing fire extinguishers Equipment</p>	<p>Note: the numbers must appear on the bottles and on the wall or back plate timber board behind the bottles. Note: the numbers must be printed on sticker plastic paper 50mm x 50mm square, with a yellow back ground, with numbering 40mm written in black. Note: contractor must make two sets one for the extinguisher and the second numbering above the bottle on the wall.</p>	<p>No</p>	<p>140</p>	<p>No</p>	<p>No</p>	<p>04)</p>							
<p>Register and Report: Contractor must provide a fire extinguisher register and where all firefighting equipment, hose reels, bottles, etc. are to be noted, identifying the capacity size, type, quantity, and position installed in the building, numbered and recorded accordingly.</p>	<p>Note: Record any short comings, replacements or upgrading</p>	<p>No</p>	<p>1</p>	<p>No</p>	<p>No</p>	<p>05)</p>							
<p>06)</p>	<p></p>	<p>No</p>	<p>1</p>	<p>No</p>	<p>No</p>	<p>06)</p>							

07)	<p>Safety plan: Allow for employment of Safety Officer and drawing up of Safety Plan for the duration of the contract. Note: This contract is 2 X Weeks Contract, contractor need to sign a compulsory complying declaration documentation regarding the regulations for a safe working place for the duration of the project; this must be at our Safety Officer's Office. Note: Should the contract period exceed the time frame of two weeks as allocated by the Department, it is imperative that the contractor immediately notifies the Engineer as to the delay in completing the project within the specified time. The signed declaration and safety plan shall still be a binding contract between the contractor and Department of Health.</p>	Item	N/A	N/A	N/A
08)	<p>Transport: From workshop to site (Dannhauser CHC) (Two way trip)</p>	KM			
09)	Labour:	Item			
10)	15% Vat	15% Vat			

EVALUATION CRITERIA OVER R30 000.

Proposals received shall be evaluated on the following.

1. Specification

Only offers that meet the specification in all aspects as stipulated in the bid document shall be considered. Offers better than specification are considered to be compliant with the specification.

2. Correctness of information

All information required in the bid document must be accurate and duly completion including all the appropriate signatures. The institution reserves the right to verify all information submitted. Able to adhere to time frame (delivery/service period must be clearly indicated).

3. Preferential Points System

3.1 The 80/20 preferential point system shall be used in the evaluation process

B-BEE Status Level of contributor	Number of points (80/20 system company to ring their level)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

4. Specific Goals

4.1 Over and above the following activities will be considered in the evaluation/ adjudication process.

- (i) The promotion of South African owned enterprises
- (ii) The promotion of enterprises located within the District of the organization calling for bid.
- (iii) Documentation reports received from an institutions pertaining to past bad performance by a company who is tendering, will be taken into consideration.
- (iv) S.A.B.S approved products
- (v) Whether the quotation offers value for money
- (vi) Representatively in the composition of the vendor and the possibility of fronting
- (vii) End User/SCM official to approve product sample before final delivery
- (viii) Compulsory registration of the Central Suppliers Database
- (ix) Verification of the identity numbers of the directors/trustees/shareholders of the preferred bidder(s) against the institution's staff establishment in order to determine whether or not any of the directors/trustees/shareholders are in the service of the State or officials employed by specific institution
- (x) The department request S.A products unless specified
- (xi) Expiry date and production/manufacture date must be visible on all items.
- (xii) Delivery period shall adhere to time frame as specified on quotation document
- (xiii) As per attached specification
- (xiv) Supervision will be carried out by representative of the department of Health, between 7H30 to 16H00 from Monday to Friday
- (xv) Service to be provided as per the OHS Act 85 of 1993
- (xvi) Supplier to be registered with CIBD, proof of registration must be attached
- (xvii) Targeted suppliers
- (xviii) Must be approved by SABS/ISO or any other authority recognized by the South African National Accreditation System
- (xix) Chemical data sheet to be provided
- (xx) Service provider should provide an enclosed vehicle or tarpaulin cover for all deliveries

NAME & SURNAME

SIGNATURE