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KZN HEALTH

# **KZN** Health Intranet

HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

KWAZULU-NATAL PROVIN	Quotation Advert	
Opening Date:	2021-03-04	21:0
Closing Date:		
Closing Time:	2021-03-10 11:00	#C
INSTITUTION DETAILS	11.00	
Institution Name:	Greytown hospital	U
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Greytown Hospital (scm)	
Date Submitted	2021-03-04	
	2021-03-04	15
ITEM CATEGORY AND DETAILS Quotation Number:	ZNQ:	
Gnoratoli Millipat:	2NQ: gtn 01/03/2021	
Item Category:	Services	~
Item Description:	Supply and deliver 3mmx6mx70mmx70mm square tubing	
Quantity (if supplies)	20 UNITS	
COMPULSORY BRIEFING SESSION	SITE VISIT	
Select Type:	Not Applicable	V
Date :		
Time:		8122
Venue:		
QUOTES CAN BE COLLECTED FROM:		
QUOTES SHOULD BE DELIVERED TO:		
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	MR S DLAMINI	
Email:	Bongukwanda.Dlamini@kznhealth.gov.za	
Contact Number:	033 4139 431 Ext:225	
Finance Manager Name:	RHANIPE	
Finance Manager Signature:		

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT GREYTOWN HOSPITAL DATE ADVERTISED: .... 04 MARCH 2021 ...... CLOSING DATE: 10 MARCH 2021 E-MAIL ADDRESS: bongukwanda.dlamini@kznhealth.gov.za FACSIMILE NUMBER: 033 413 2809 PHYSICAL ADDRESS: BELL STREET EXT, GREYTWON, 3250 ZNQ NUMBER: GTN 01/03/2021 DESCRIPTION: SUPPLY AND DELIVER 3MMX6MX70MMX70MM SQUARE TUBING CONTRACT PERIOD N/a .....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) GREYTOWN HOSPITAL, BELL STREET EXT. GREYTOWN, 3250 Bidders should ensure that quotes are delivered timeously to the correct address, if the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER 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)

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

OFFICIAL PRICE PAGE FOR QUOTATIONS	ZNQ NUMBER: 01/03/2021
DESCRIPTION: SUPPLY AND DELIVER 3MMX6MX7	OMMX70MM SQUARE TUBING
SIGNATURE OF BIDDER [By signing this document I hereby agree to all terms and conditions]	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

		SUPPLY AND DELIVER			
4	00				
1.	20 units	3MMX6MX70MMX70MM SQUARE TUBING			
		<u> </u>			
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	-				ļ
	-		<del> </del>		
		(AS PER SPECIFICATION ATTACHED)			
			ļ		
		NB: ATTACH TAX CLEARANCE, CERTIFIED			
		BBBEE CERTIFICATE/SWORN AFFIDAVIT			
		NOT COPY OF A COPY AND SUMMARY REPORT			
		OF CSD WITH THE UNIQUE NUMBER			
			_		
	-				
	-				
IE AD	DED TAY O	APRI AR A STANKE A S			
		15% (Only if VAT Vendor)			
AL QU	OTATION PR	ICE (VALIDITY PERIOD 60 Days)			

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

<b>Enquiries</b>	regarding	the qu	Jote may	/ be	directed	to:
------------------	-----------	--------	----------	------	----------	-----

Item No

Quantity

Description

Contact Person: MR.S.DLAMINI....Tel: 033.4139400
E-Mail Address: bongukwanda.dlamini@kznhealta

Enquiries regarding <u>technical information</u> may be directed to:

Contact Person: MR D GOGE Tel:033.4139400

Country of manufacture

Price

R

Brand &

model

## **DECLARATION OF INTEREST**

	blood relationship, may make a limited quote or proposal). In vemployed by the state, or to p declare his/her position in relat the bidder is employed by the the legal person on whose evaluation and or adjudicati	an offer or offers in terms of this invit view of possible allegations of favour ersons connected with or related to ion to the evaluating/adjudicating aut he state; and/or behalf the bidding document is sign	ation to quote (includes a price itism, should the resulting quote them, it is required that the bid hority where- ed, has a relationship with persworth that such a relationship exise.	rsons employed by the state, including a quotation, advertised competitive quote, e, or part thereof, be awarded to persons ider or his/her authorised representative sons/a person who are/is involved in the sts between the person or persons for or udication of the quote.
2.	In order to give effect to the ab	ove, the following questionnaire mus	t be completed and submitted w	vith the quote.
2.2.	Identity Number: Position occupied in the Comp	ativeativeativeative	2.5. Tax Reference Number: .	***************************************
2.8. 2.8.1	employee / persal numbers m Are you or any person connect. If so, furnish the following part	ust be indicated in paragraph 3 below ted with the bidder presently employ- iculars:	v. ed by the state?	ax reference numbers and, if applicable, [TICK APPLICABLE] [YES   NO
	Name of state institution at whi	ch you or the person connected to th	e bidder is employed:	***************************************
2.8.2	If you are presently employed in the public sector?	ed by the state, did you obtain the ap	propriate authority to undertake	remunerative work outside employment  YES NO
		f of such authority to the quote docun uthority, where applicable, may resu		uote.)
	Did you or your spouse, or any state in the previous twelve me	y of the company's directors / trustee onths?	s / shareholders / members or	their spouses conduct business with the
2.10.	Do you, or any person connec may be involved with the evalu	uation and or adjudication of this quo	ship (family, friend, other) with a e?	a person employed by the state and who
2.11. 2.11.	Are you, or any person connect employed by the state who mathematical and the state who mathematical are successful as the state who may be stated as the state who are stated as the stated are sta	y be involved with the evaluation and	tionship (family, friend, other) b f or adjudication of this quote?	etween any other bidder and any person YES NO
	or not they are bidding for this			t in any other related companies whether YES NO
	The Department Of Health will to ensure that their details are		he Department cannot validate	on CSD. It is the suppliers' responsibility the information on CSD, the quote will ote 4 (a) 2016/17.
4	DECLARATION			
	IE UNDERSIGNED (NAM NISHED IN PARAGRAPH		CER	TIFY THAT THE INFORMATION
	CEPT THAT THE STATE IVE TO BE FALSE.	MAY REJECT THE QUOTE OF	R ACT AGAINST ME SHO	ULD THIS DECLARATION
	e of bidder	Signature	Position	Date
"State a) b)		nt, national or provincial public entity or aning of the Public Finance Management	c) provincial legislature; d) national Assembly or the national e) Parliament.	al Council of provinces; or

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

#### SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

#### 1. AMENDMENT OF CONTRACT

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

#### 2. CHANGE OF ADDRESS

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

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

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

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

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

## 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

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

#### 6. SAMPLES

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

## 7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

## 8. STATEMENT OF SUPPLIES AND SERVICES

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

## 9. SUBMISSION AND COMPLETION OF SBD 6.1

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

## 10. TAX COMPLIANCE REQUIREMENTS

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

## 11. TAX INVOICE

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

#### 12. PATENT RIGHTS

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

#### 13. PENALTIES

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

#### 14. TERMINATION FOR DEFAULT

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

#### 15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

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

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

#### 1. GENERAL CONDITIONS

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

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

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

### 2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
  - B-BBEE Status level certificate issued by an authorized body or person;
  - 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 Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5	RID	DECL	AR/	MOITA

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

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7.	SUB-CONTRACTING	(Tick applicable box)	
7.1	Will any portion of the contract be sub-contracted?	YES NO	
7.1.1	If yes, indicate:		
	i) What percentage of the contract will be subcontracted%  ii) The name of the sub-contractor		
8.	Whether the sub-contractor is an EME or QSE	(Tick applicable box)	

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

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
	√	√ √
Black people		-
Black people who are youth		
Black people who are women		
Black people with disabilities		- 1
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		T
OR		
Any EME		
Any QSE		

9.	DECL	DECLARATION WITH REGARD TO COMPANY/FIRM								
9.1	Name of company/firm:									
9.2										
9.3	Cor	npany registration number:								
9.4	TYF	PE OF COMPANY/ FIRM [TICK APPLICABLE BO)	Ŋ							
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited								
9.5		SCRIBE PRINCIPAL BUSINESS ACTIVITIES								
9.6		MPANY CLASSIFICATION [TICK APPLICABLE BO Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	DX]							
9.7	Tota	I number of years the company/firm has been in b	usiness:							
9.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:									
	i)	The information furnished is true and correct;								
	ii)	with the General Conditions as indicated in paragraph 1 of this form;								
	iii)	In the event of a contract being awarded as a res be required to furnish documentary proof to the sa	sult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may atisfaction of the purchaser that the claims are correct;							
	<ul> <li>If the B-BBEE status level of contributor has been claims have not been fulfilled, the purchaser may, in addition to</li> </ul>		claimed or obtained on a fraudulent basis or any of the conditions of contract ition to any other remedy it may have –							
	(;	a) disqualify the person from the bidding process	s;							
	(I	recover costs, losses or damages it has incur	red or suffered as a result of that person's conduct;							
	(0	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;								
	(0	who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors if by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been							
	(6	e) forward the matter for criminal prosecution.								
	wit	NESSES								
	1.		SIGNATURE(S) OF BIDDERS(S)  DATE:							
	2.		ADDRESS							

+	DESCRIPTION		QTY	RATE/UNIT		TOTAL	
				R	c	R	С
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.						
	ZNO Reference No: INSTITUTION: GREYTOWN HOSPITAL M4 SERVICE: SUPPLY AND DELIVER CEMENT AND STEEL BUILDING MATERIALS All rates quoted shall be inclusive of transport, labour and profit.						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by appointed Electrician						
1)	Supply and deliver 3mmx70mmx70mmx6m square tubing	each	20				
2)	Supply and deliver 76mmx3mmx6m LIP channels	each	08				
3)	Supply and deliver 8mmx40mm fully galvanized bolts, spring washers, washers and nuts	each	100				
4)	Supply and deliver 51 cold galvanizing	each	01				
5)	Supply and deliver 50kg SABS approved black cement Ratio 4 to 1 rated 25mpa. Cement must be manufactured locally.	each	10				
6)							
7)							
8)							
9)							
10)							
11)			and the state of t				
12)						~	
13)							
14)							
15)					-		
16)							
Carri	ed To Collection Summary PS 1			R			

SUPPLY AND DELIVER CEMENT AND STEEL BUILDING MATERIALS

DATE: 01.03.2021 ZNQ NO: CLOSING DATE: UNIQUE NO: UMZIN-H- CATEGORY "D" GREYTOWN HOSPITAL
MAINTENANCE MANAGEMENT
PRIVATE BAG X5562
GREYTOWN 3250
TEL: 083 413 9421
FAX: 083 413 2809