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Ndlovu Sifiso 🕶 🔞



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AdvertQuote

KWAZULU-NATAL PROVIN	ICE
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2021-03-10
Closing Date:	2021-03-17
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Doris Goodwin hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	doris goodwin hospital
Date Submitted	2021-03-10
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ:  dgw0007/22
Item Category:	Goods
Item Description:	standard desktop computer and laptop
Quantity (if supplies)	
COMPULSORY BRIEFING SESSION	SITE VISIT
Select Type:	Not Applicable
Date :	UE
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	
QUOTES SHOULD BE DELIVERED TO:	
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	sifiso ndlovu
Email:	sifiso.ndlovu@kznhealth.gov.za
Contact Number:	0333981038

 $\{\frac{1}{2}\}$ 

Finance Manager Name:

allan naideo (acting finance manager

Finance Manager Signature:

No late quotes will be considered

Print this page

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000,00
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DORIS GOODWIN HOSPITAL
DATE ADVERTISED. 10/03/2021 CLOSING DATE: 17/03/2021 CLOSING TIME: 11:00
FACSIMILE NUMBER: 033 3981038 E-MAIL ADDRESS: sifiso.ndlovu2@kznhealth.go.za
PHYSICAL ADDRESS: EDENDALE MAIN ROAD NEXT TO EDENDALE MALL
ZNQ NUMBER: DGW/0007/22
ZNQ NUMBER: DESCRIPTION: STANDARD DESKTOP COMPUTER AND LAPTOP
CONTRACT PERIOD ONCEOFF VALIDITY PERIOD 60 Days SARS PIN
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
EDENDALE MAIN ROAD NEXT TO EDENDALE MALL
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted
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 PREFERENT PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPEC CONDITIONS OF CONTRACT.
THE FOLLOWING PARTICULARS MUST BE FURNISHED
(FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)
NAME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER
CELLPHONE NUMBER
E-MAIL ADDRESS,
VAT REGISTRATION NUMBER (If VAT vendor)
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)
A THE ATTENDATION OF STIFF OF TELEVISION AFFINAVITY (FOR EMESS OF S) MIST BE SURMITTED IN ORDE

[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 P	RICE PAGE I	FOR QUOTATIONS	ZNQ NUMBE	<sub>R</sub> DGW/0007/2	22	ं •
NECODINE.	M STAN	IDARD DESKTOP COMPUTER AN	D LAPTO	)P	***********	
SIGNATURI By signing t	OF BIDDER	I hereby agree to all terms and conditions	DATE.	***************************************		•
		CH THIS QUOTE IS SIGNED				44744 114 1
SAPACITY					Price	
Item No	Quantity	Description	Brand & model	Country of manufacture	R	С
1.	01 UNIT	STANDARD DESKTOP COMPUTER				
2.	03 UNITS	STANDARD LAPTOP				
		NB: PLEASE ENSURE SPECIFICATION IS FULLY FILLED AND SIGNED				-
		NB: PLEASE ENSURE SPECIFICATION IS FULL! FILLED AND SIGNED		. 1		$\top$
		SEE SPECIFICATIONS ATTACHED				
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		Vil				
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						-

Does This Offer Comply With The Specification?

Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?

Is The Price Firm?

State Delivery Period E.G. E.G. 1day, 1week

Enquiries regarding the guote may be directed to:

VALUE ADDED TAX @ 15% (Only if VAT Vendor)

TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)

Contact Person SIFISO NDLOVU Tel: 0333981038 E-Mail Address Sifiso ndlovu2@kznhealth.gov.za Enquiries regarding technical information may be directed to:

Contact Person: MR\_L\_MOTLOHI\_Tel:0333981038.

# **DECLARATION OF INTEREST**

	blood relationship, may make at limited quote or proposal). In viemployed by the state, or to pedeclare his/her position in relation the bidder is employed by the legal person on whose be evaluation and or adjudication.	n offer or offers in terms of this invita ew of possible allegations of favourit irsons connected with or related to t on to the evaluating/adjudicating auth e state; and/or	tion to quote (includes a ism, should the resulting hem, it is required that the crity where-  d, has a relationship with the transfer of the critical should be considered by the critical should b	n persons employed by the state, including a price quotation, advertised competitive quote, quote, or part thereof, be awarded to persons the bidder or his/her authorised representative a persons/a person who are/is involved in the pexists between the person or persons for or adjudication of the quote.
2.	In order to give effect to the abo	ve, the following questionnaire must	be completed and submi	ted with the quote.
2.2. 2.3.	Identity Number: Position occupied in the Comp	any (director, trustee, shareholder²):2	2.5. Tax Reference Num 2.6. VAT Registration Nu	mber:
2,8.	The names of all directors / truemployee / persal numbers munders munders you or any person connect it so furnish the following partitions.	istees / shareholders / members, the ust be indicated in paragraph 3 below ted with the bidder presently employed culars:	d by the state?	ers, tax reference numbers and, if applicable, [TICK APPLICABLE] [YES   NO
	Name of state institution at which	sh you ar the nerson connected to thi	e bidder is emploved:	
	Docition accurring in the state in	etitution:	Anv other particu	ars:
2.8.	<ol><li>If you are presently employe in the public sector?</li></ol>	d by the state, did you obtain the ap	propriate authority to uno	ertake remunerative work outside employment
2.8.	2.1 If was did you attach proof	of such authority to the quote docun	nent?	the muste 1
	Failure to submit proof of such a	uthority, where applicable, may resu	<u>it in the aisquaiilication oi</u> f:	the quote.
2.8.	2,2. If no, jurnish reas Did you or your shouse or an	v of the company's directors / trustee	es / shareholders / memb	ers or their spouses conduct business with the
	state in the previous twelve me	onths?		TEO   NO
2.9.	<ol> <li>If so, furnish particulars:</li> </ol>		atta /familia friend other	
	may be involved with the evalu	ted with the bidder, nave any relation uation and or adjudication of this quo	te?	) with a person employed by the state and who YES NO
2.1	<ol> <li>Are you, or any person connect employed by the state who may</li> </ol>	cted with the bidder, aware of any rela ay be involved with the evaluation an	ationship (family, friend, o d or adjudication of this q	ther) between any other bidder and any person tote? YES NO
2.1 2.1	1.1. If so, furnish particulars 2. Do you or any of the directors	/ trustees / shareholders / members o	of the company have any i	nterest in any other related companies whether
	or not they are bidding for this	contract?		TEO   NO
3. NB	The Department Of Health will to ensure that their details are	tees / members / shareholders. I validate details of directors / trust the up-to-date and verified on CSD. If it over as non-compliant according to	the Department cannot v	olders on CSD. It is the suppliers' responsibility alidate the information on CSD, the quote will stion Note 4 (a) 2016/17.
4	DECLARATION			
FU	RNISHED IN PARAGRAPI	IS 2.		CERTIFY THAT THE INFORMATION
	CCEPT THAT THE STATE OVE TO BE FALSE.	MAY REJECT THE QUOTE O	R ACT AGAINST ME	SHOULD THIS DECLARATION
 Na	me of bidder	Signature	Position	Date
**St a) b)	ate" means – any national or provincial departm constitutional institution within the m Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;	ent, national or provincial public entity or eaning of the Public Finance Management	c) provincial legislature; d) national Assembly or th e) Parliament.	e national 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

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.

### **CHANGE OF ADDRESS**

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

# GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

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

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

# 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the 5,1. directives in the quotation documents.
- Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate 5.2. sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody 5,3. until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

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- 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.	<ul> <li>Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.</li> </ul>
	The institution has determined that a compulsory site meeting  Date Time Place Place Place

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

# 8. STATEMENT OF SUPPLIES AND SERVICES

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

### 9. SUBMISSION AND COMPLETION OF SBD 6.1

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

# 10. TAX COMPLIANCE REQUIREMENTS

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

## 11. TAX INVOICE

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

## 12. PATENT RIGHTS

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

### 13. PENALTIES

13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.

13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities

delivered at a later stage at the service provider's expense.

Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.

If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay

until actual delivery or performance.

#### 14. TERMINATION FOR DEFAULT

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:

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

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

- (ii) if the supplier, in the Judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner 14.2. as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.

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

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

#### 2. DEFINITIONS

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

#### POINTS AWARDED FOR PRICE 3.

#### THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

$$Ps = 80 \left( 1 - \frac{Pt - P \min}{P \min} \right)$$
 Where

Ps

Points scored for price of bid under consideration

Ρt

Price of bid under consideration

Pmin

Price of lowest acceptable bid

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

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

<b>B</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

i.	BID	DECL	ARATION
----	-----	------	---------

- Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following: 5.1
- B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1 6.
- B-BBEE Status Level of Contributor: = .......(maximum of 20 points) 6,1

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant

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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)

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES NO Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
boolgitation of dollars and a second of the	<b>V</b>	<b>√</b>
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		

فريا

9.	DECLARATION WITH REGARD TO COMPANY/FIRM						
9.1	Name of company/firm:						
9,2	VAT registration number:						
9.3	Company registration number:						
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]						
	<ul> <li>□ Partnership/Joint Venture / Consortium</li> <li>□ One person business/sole propriety</li> <li>□ Close corporation</li> <li>□ Company</li> <li>□ (Pty) Limited</li> </ul>						
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES						
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE BOX]						
	<ul> <li>☐ Manufacturer</li> <li>☐ Supplier</li> <li>☐ Professional service provider</li> <li>☐ Other service providers, e.g. transporter, etc.</li> </ul>						
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-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) 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 —						
	(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.						
	WITNESSES SIGNATURE(S) OF BIDDERS(S)						
	1						
	2. ADDRESS						

# **Standard Desktop Specifications (per unit)**

(Modified Date: October 2020)

### Summary:

- The Department requires a durable standard desktop computer.
- The following requirements are the mandatory "minimum" specifications.
- The supplier must complete the list below and include it in their response to Supply Chain.
- Suppliers must complete and sign this document in full.
- Should any of the criteria not be met; the bid shall not be considered for a successful evaluation.
- Suppliers must provide a detailed "itemised" quotation that is in line with the Departmental specifications below.

**Note for SCM:** Quotations must be requested from SITA accredited suppliers listed on the relevant SITA Contract and within the SITA KZN Region.

й Д.И.	Comply		Bidder Comments
Item Details	Yes	No	Blader Comments
Minimum Desktop Computer Specifications			
CPU: Latest Generation Intel i5 Processor			
RAM: 8GB DDR RAM			i
Hard drive: 1TB internal hard drive			
Optical Drive: Internal DVD Writer			
Warranty: 3 Year Warranty			
Built-in / On-board			
Integrated VGA with HD support			
At least 4x USB ports to connect memory sticks and			
other devices (must have 2x USB ports in the front of			
the chassis)			
Internal Ethernet LAN network card (support speeds			
10/100/1000Mbps) with a standard RJ45 port (to			
allow physical connectivity to the local network)			
Internal Wireless Network Card (to be able to connect			
to the local wireless LAN)			
Note: Must include a USB Wi-Fi Dongle (300mbps)			
Additional Accessories	T	T T	
USB Mouse and Keyboard (Must be comfortable and			
easy to use as staff can work more than 8 hours on			
their computers)	ļ		
19 inch Widescreen LCD Monitor (Must be provided with the necessary VGA or HDMI cable to connect to	-		
the computer CPU)			
Software	1	1	
	T		
The computer must support Ms Windows 10 and Ms	1		
Office 2016 as well as newer versions of the software.			
<b>Note:</b> Department has its own Microsoft license Agreement. If Windows is provided, the supplier must			
ensure that they provide "Windows 10 "Professional"		]	
version. The Department will provide Ms Office.			
version. The Department will provide this officer	.l		
Bidder :			
			Data /
Signature:			Date :
Address :			
			Fax :
Phone:			Fax :



# Standard Notebook Specification (per unit)

(Modified Date: October 2020)

## Summary:

- 1. The Department requires a durable, highly portable, light weight notebook.
- 2. The following requirements are the mandatory "minimum" specifications.
- 3. The supplier must complete the list below and include it in their response to Supply Chain.
- 4. Suppliers must complete and sign this document in full.
- 5. Should any of the criteria not be met; the bid shall not be considered for a successful evaluation.
- 6. Suppliers must provide a detailed "itemised" quotation that is in line with the Departmental specifications below.

Note for SCM: Quotations must be requested from SITA accredited suppliers listed on the relevant SITA Contract and within the SITA KZN Region.

Comply

	Yes	No	Didders Confinents
Notebook: Minimum Requirements			
Size: Approximately 14inch			•
CPU: The latest Generation Intel i5 Processor			
RAM: 8GB DDR RAM			
Hardrive: 1TB			
Optical Drive: external USB DVD Writer			
Warranty: 3 Year Warranty			
Built-in / On-board			
At least 3x USB Ports (To be able to connect memory sticks,			
mouse, keyboards and other devices)			
Integrated VGA with HD support with HDMI port.			
Note: Must have an HDMI to VGA adapter (To be able to		ì	
connect to display devices such as monitors and projectors)			<i>!</i>
Internal Ethernet LAN network card (support speeds			
10/100/1000Mbps) with a standard RJ45 port (To allow			
physical connection to the local network)			
Wireless LAN and Wi-Fi (to allow connection to the			
Department's wireless network)			
Bluetooth, 3G Support, Standard Micro SD port			
Integrated Webcam, Mic and Speakers			
Accessories			
Wireless Mouse and Keyboard (Must be comfortable and easy			
to use as staff can work more than 8 hours on their computers)			· · · · · · · · · · · · · · · · · · ·
Standard Notebook Carry Backpack (Black Colour, must not be			
bulky)			
Standard notebook locking kit		e de sala e no Socie Andrewaya.	1
Software			
If Windows is provided, the supplier must ensure that it is the			
Windows 10 "Professional" version.			
<b>Note:</b> MS Office will be provided by the Department.			
Bidder Name :			
**		Dat	to :
Signature :		Dα	te ,
Address :			
Phone :		Fax	<b>(</b> :