SharePoint

Zungu Nelisiwe 🕶 🔞

KZN Health > Components > Supply Chain Management AdvertQuote

Closing Date: 2021-05-20  Closing Time: 11:00  INSTITUTION DETAILS  Institution Name: Head Office Quotations  Province: KwaZufu-Natal  Department or Entity: Department of Health  Division or section: Central Supply Chain Management  Place where goods / services is required Nataila Building  Date Submitted 2021-05-13  ITEM CATEGORY AND DETAILS  Quotation Number: ZNC: HOH/0038/22  Item Category: Services Service Infrared Teating at Natalia, SCM, Hast Unit & Orthopeadics, CPS & Townhill Office Park Building  Quantity (if supplies) Natalia  COMPULSORY BRIEFING SESSION / SITE VISIT  Select Type: Compulsory Ste Visit Vanue: Natalia Building  QUOTES CAN BE COLLECTED FROM: Www.ksnhealth.gov.za  QUOTES SHOULD BE DELIVERED TO: Quotations Scrubo@ksnhealth.gov.za  ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:  Name: Nelisiwe Zungu  Email: nelisiwe.zungu@kznhealth.gov.za  Contact Number: 033 815 8418  Finance Manager Name: Wr R. Werner  Line Record Contact Number: Werner  Line Record Contact Number: 033 815 8418  Finance Manager Name: Wr R. Werner	KWAZULU-NATAL PROVINC	CE
Closing Date: 2021-05-20 © Closing Time: 11:00 INSTITUTION DETAILS Institution Name:   Head Office Quotations   V Province:   KwaZulu-Natal Department or Entity:   Department of Health Division or section:   Central Supply Chain Management Place where goods / services is required   Natalia Building   Date Submitted   2021-05-13   © ITEM CATEGORY AND DETAILS Quotation Number:   ZNO:   Holf/0038/22   Item Category:   Services   Services   V Item Description:   Service   Park Building   Quantity (if supplies)   Natalia   Quantity (if supplies)   Natalia   COMPULSORY BRIEFING SESSION / SITE VISIT   Select Type:   Compulsory Site Visit   V Date:   2021-05-17   © Item:   10:00am   Vanue:   Natalia Building   QUOTES CAN BE COLLECTED FROM:   www.kanhealth.gov.za   QUOTES SHOULD BE DELIVERED TO:   Quetations.scmbo@kunhealth.gov.za   ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:   Name:   Nelisiwe.zungu@kanhealth.gov.za   Contact Number:   033 815 8418   Finance Manager Name:   Werner   Werner    Level	HEALTH REFUBLIC OF SOUTH AFRICA	Quotation Advert
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Finance Manager Name: Mr R. Werner	Email:	
R	Contact Number:	033 815 8418
Finance Manager Signature:	Finance Manager Name:	Mr R. Werner
No late quotes will be considered	Finance Manager Signature:	ate quotes will be considered

# STANDARD QUOTE DOCUMENTATION OVER R30 000.00

DATE ADVERTISED: 15	/ITED TO QUOTE FOR REQUIREMENTS AT: DEPARTMENT OF HEAL 3/05/2021 310 JABU NDLOVU STREET, SCM OFFICES,PIETERMARITZ			
	OH/0038/22 CLOSING DATE: 20/05/2021 CLOSING			
DESCRIPTIONService	to Infrared Testing @Natalia SCM,Hast Unit & Orthopaedic, CPS	S & Townhil		
CONTRACT PERIOD	validity PERIOD 60 Days			
SARS PIN.				
CENTRAL SUPPLIER DA	ATABASE REGISTRATION (CSD) NO.			
UNIQUE REGISTRATION	I REFERENCE			
	OTE BOX SITUATED AT <i>(STREET ADDRESS)</i> STREET, PIETERMARITZBURG, SCM OFFICES, TENDER AD	VISORY		
ear in a filtra and lister of the notice and in	eta en la estra arte de transfere a la caraca en la transfere de despetor de facilità en de materiale e l'			
Bidders should ensure consideration.	that quotes are delivered timeously to the correct address. If the quot	te is late, it wil	I not be	accepted for
The quote box is open from	m 08:00 to 15:30.			
ALL QUOTES MUST BE	SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RE-TYPED)			
	JECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWOF ATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, I RACT.			
	THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUA	ALIFIED)		
NAME OF BIDDER				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
POSTAL ADDRESS				**************
STREET ADDRESS				
TELEPHONE NUMBER	CODENUMBER FACSIMILE NUMBER CODE	NUMBEF	₹	***************************************
CELLPHONE NUMBER			,,,,,,,,,,,,	
E-MAIL ADDRESS			,.,,,,,,,,,,	
VAT REGISTRATION NU	MBER (If VAT vendor)	•••••	• • • • • • • • • • • • • • • • • • • •	
HAS A B-BBEE STATUS	LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)		YES	NO
IF YES, WHO WAS THE O	CERTIFICATE ISSUED BY?	TIC	CK APPLI	CABLE BOX
A VERIFICATION AGENC A REGISTERED AUDITO	CER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) CY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SA R	NAS);		
	'EL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSES ERENCE POINTS FOR B-BBEE]	) MUST BE SUE		
			YES	NO NO

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED? [IF YES ENCLOSE PROOF]

Item No	Quantity	Description	Brand	. &	Country of	Price	
			m	odel	manufacture	R	С
1	various	Service to Infared Testing @Natalia SCM,Hast					-
······································		Unit & Orthopaedic, CPS & Townhill Office Park					
		Buildings					-
	-	OIDD E AME					-
		CIDB grading 1 ME is required					
	-	0					-
		Compulsory Site Inspection					+
		Venue:Natalia Buildings					_
		Date:17/05/2021					-
		ND: Specification attached					_
		NB: Specification attached					
							_
	+	Original documents required in a sealed					_
		envelope with current CSD summary report					_
	-	reflecting banking details, certified copy					
		of B-BBEE certificate by verified agency and					
		accredited by SANAS , Tax Clearance			<u> </u>		+
	+	certificate or SARS pin					+
		Certificate of SARO pili					
	<del> </del>						+
							+-
		Responses to be delivered:310 Jabu Ndlovu					+
		street,old boys Model,Quotation tender box					<del></del>
		Or Quotations.scmho@kznhealth.gov.za			· · · · · · · · · · · · · · · · · · ·		+
		Of Quotationo.commo@itz.micani.gov.zu					
VALUE AD	DED TAX (C	l nly if VAT Vendor)					
	•	RICE (VALIDITY PERIOD 60 Days)					+
							Li
Does This O	ffer Comply V	Vith The Specification? Does The Article Confo	rm To The	S.A.N.	S. / S.A.B.S. Specificati	on?	
s The Price	Firm?	State Delivery Period E	.G. <i>E.G.</i> 10	day, 1 <sub>u</sub>	reek		

#### **DECLARATION OF INTEREST**

- Any legal person, including persons employed by the state1, 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 favouritism, 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

b)

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 wi	th the evaluation and or	adjudication of the quo	te.
2.	In order to give effect to the above, the following questionna	aire must be	completed and submitte	d with the quote.	
2.1.	Full Name of bidder/representative	2.4.	Company Registration	Number:	
2.2.			Tax Reference Number		
2.3.	•				
		******			
2.7.	The names of all directors / trustees / shareholders / mem		idividual identity number		ers and, if applicable
2.0	employee / persal numbers must be indicated in paragraph Are you or any person connected with the bidder presently		w the etato?		YES NO
	. If so, furnish the following particulars:				<u> </u>
	Name of person / director / trustee / shareholder/ member: .				
	Name of state institution at which you or the person connec	ted to the bi	dder is employed:		
	Position occupied in the state institution:		Any other particular	`S'	****************
2.8.	<ol><li>If you are presently employed by the state, did you obtain the public sector?</li></ol>	n the approp	oriate authority to undert	ake remunerative work	
2 g	2.1. If yes, did you attach proof of such authority to the quo	te document	.7		YES NO
	Failure to submit proof of such authority, where applicable, n			e auote )	
	2.2. If no, furnish reasons for non-submission of such proof				
	Did you or your spouse, or any of the company's directors				
2.0.	state in the previous twelve months?	, (100,000)		or their operation deriva-	YES NO
2.9.	l. If so, furnish particulars:				1.01
	. Do you, or any person connected with the bidder, have any				by the state and wh
	may be involved with the evaluation and or adjudication of		, ,		YES NO
2.10	.1. If so, furnish particulars:			*******	123 1 110 1
2.11	. Are you, or any person connected with the bidder, aware or				idder and any perso
	employed by the state who may be involved with the evalu				YES NO
	.1. If so, furnish particulars:				<u> </u>
2.12	. Do you or any of the directors / trustees / shareholders / me	embers of the	e company have any inte	rest in any other related	
	or not they are bidding for this contract?				YES   NO
2.12	.1. If so, furnish particulars:		***************************************	******	
3.	Full details of directors / trustees / members / sharehold				
NB:	The Department Of Health will validate details of directors				
	to ensure that their details are up-to-date and verified on				n CSD, the quote wi
	not be considered and passed over as non-compliant acco	rding to Nat	ional Treasury Instructio	n Note 4 (a) 2016/17.	
4	DECLARATION				
I. T	HE UNDERSIGNED (NAME)			ERTIFY THAT THI	E INFORMATION
	RNISHED IN PARAGRAPHS 2.				
τ Δ :	CCEPT THAT THE STATE MAY REJECT THE QU	OTF OR A	CT AGAINST ME SI	HOULD THIS DECI	LARATION
	OVE TO BE FALSE.	OLD OICH	Of Month of the br	HOOLD TIME DEC.	3/ Hattioit
1 10	THE TO BE TRIBOD.				
	e of bidder Signature		Position	Date	 Ω
Man	e of blader July Signature		1 OSMON	Dak	<b>.</b>
s"Sta	e" means –				
a)	any national or provincial department, national or provincial public e		provincial legislature;	P1011 ( )	
	constitutional institution within the meaning of the Public Finance Mana Act, 1999 (Act No. 1 of 1999);	gement d) e)	national Assembly or the na Parliament.	itional Council of provinces; o	)r
b)	any municipality or municipal entity;	e <sub>j</sub>	, antamone		

<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. SAMPLES

- 4.1. 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.
- 4.2. 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.

## 5. COMPULSORY SITE INSPECTION / BRIEFING SESSION

5.1. Bidders who fail to attend the compulsory meeting will be  (i) The institution has determined that a compulsory site model in the institution has determined that a compulsory site model in the institution has determined that a compulsory site model in the institution has determined that a compulsory site model in the institution has determined that a compulsory meeting will be a compulsory site model.	Control of the Contro
Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
	Date:

#### 6. STATEMENT OF SUPPLIES AND SERVICES

6.1. 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.

#### 7. SUBMISSION AND COMPLETION OF SBD 6.1

7.1. 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.

#### 8. TAX COMPLIANCE REQUIREMENTS

- 8.1. 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.
- 8.2. 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.

#### 9. TAX INVOICE

- 9.1. 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.

#### 10. PATENT RIGHTS

10.1. 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.

#### 11. PENALTIES

11.1. 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. The purchaser may also consider termination of the contract.

#### 12. TERMINATION FOR DEFAULT

- 12.1. 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.
- 12.2. 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.
- 12.3. 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.

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

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

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

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

#### 1. GENERAL CONDITIONS

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

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

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

#### DEFINITIONS

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

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

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	ARA	MOIT
J.			m v.	

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

ρισσιτ	of D-DDLL 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:

8.

What percentage of the contract will be subcontracted......%

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms

- The name of the sub-contractor.....
- The B-BBEE status level of the sub-contractor.....

Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES NO of Preferential Procurement Regulations,2017: Designated Group: An EME or QSE which is at last 51% owned by: **EME** QSE √ ٧ Black people Black people who are youth Black people who are women Black people with disabilities Black people living in rural or underdeveloped areas or townships Cooperative owned by black people Black people who are military veterans OR Any EME Any QSE

9.	DECLA	RATION WITH REGARD TO COMPANY/FIRM	
9.1	Name	e of company/firm:	
9.2	VAT	registration number:	
9.3	Comp	pany registration number:	
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BOX	<b>〈</b> ]
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
9.5	DES	CRIBE PRINCIPAL BUSINESS ACTIVITIES	
0.0			OYI
9.6		IPANY CLASSIFICATION [TICK APPLICABLE Bottom Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	· ·
9.7		number of years the company/firm has been in b	
9.8	the E	the undersigned, who is / are duly authorised to B-BBE status level of contributor indicated in para preference(s) shown and I / we acknowledge that:	do so on behalf of the company/firm, certify that the points claimed, based on agraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for :
	i)	The information furnished is true and correct;	
	ii)	The preference points claimed are in accordance	e with the General Conditions as indicated in paragraph 1 of this form;
	iii)	In the event of a contract being awarded as a rebe required to furnish documentary proof to the s	sult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may satisfaction of the purchaser that the claims are correct;
	iv)	If the B-BBEE status level of contributor has bee have not been fulfilled, the purchaser may, in ad-	en claimed or obtained on a fraudulent basis or any of the conditions of contract ldition to any other remedy it may have –
	(a	a) disqualify the person from the bidding proces	ss;
	(b	o) recover costs, losses or damages it has incu	rred or suffered as a result of that person's conduct;
	(0	<ul> <li>cancel the contract and claim any damages arrangements due to such cancellation;</li> </ul>	which it has suffered as a result of having to make less favourable
	(c	who acted on a fraudulent basis, be restricted	s shareholders and directors, or only the shareholders and directors ed by the National Treasury from obtaining business from any organ s, after the audi alteram partem (hear the other side) rule has been
	(€	e) forward the matter for criminal prosecution.	
	WIT	TNESSES	
			SIGNATURE(S) OF BIDDERS(S)
	1-		DATE:
	2.		ADDRESS

## **SPECIFICATION**

# FOR THE SERVICE OF INFRARED DETECTION FOR DISTRIBUTION BOARDS AT NATALIA , SCM, HAST UNIT & ORTHOPAEDICS, CPS AND TOWNHILL OFFICE PARK-HEAD OFFICE BUILDINGS

# **SCOPE OF WORK**

- SERVICE THE ATTACHED LIST OF DISTRIBUTION BOARDS AS PER SCOPE GIVEN.
- WRITTEN AND COLOUR PICTURES REPORT SHALL BE SUBMITTED TO THE MAINTENANCE MANAGER / ARTISAN FOREMAN.
- CHECK TERMINATION FOR LOOSE CONNECTION, BURNT WIRES, HOT SPOTS AND ANY ELECTRICAL DEFECTS.
- DETECT SYSTEM OVERLOADS AND DAMAGED SWITCH GEAR.
- CHECK UNBALANCED LOADS.
- REPORT IS COMPULSORY FOR EACH DISTRIBUTION BOX AND SHALL BE IN A BOOK FORM AND BE CLEAR COLOUR PICTURES WITH RECOMMENDATIONS AS REQUIRED.

**NB:** ANY DAMAGES OCCURRED WHILE CONSTRUCTION WORKING ON SITE , CONSTRUCTION WILL BE RESPONSIBLE FOR IT.

#### **WORK TO BE DONE**

#### LIST OF DB'S

	NORTH TOWER	
FLOORS	AREA	QUANTITY
17 <sup>th</sup>	Top roof area	1
	Top roof ( Lift Plant )	1
3 <sup>rd</sup> to 16 <sup>th</sup> floor	Main passage	14
2nd	Main passage	1

	Finance ( inside )	3
1st	Main passage	1
	MEC	2
Ground	Main passage	1
	Opposite west wing entrance	1
	West wing ( Open plan )	1
-2 Basement	Archives passage	1
-1 Basement	Outside printing room	1
	Car park	2
	Substation (Generator room)	1

SOUTH TOWER		
FLOORS	PLACES	QUANTITY
17 <sup>th</sup>	Top roof area	1
	Top roof ( Lift Plant )	1
16 <sup>th</sup>	Control centre	1
	Ex-canteen area	1
1 <sup>st</sup> to 15 <sup>th</sup> floor	Main passage	15
1 <sup>st</sup>	Televideo room (153)	1
Ground	Main passage	1
	Ex-gambling board	2
	Boardroom no.125	1
-1Basement	Stair ways next to kitchen	. 1
	Boiler area	1
	Store room ( inside )	1
-2Basement	Aircon Plant room	1

Item	AREA	QUANTITY	
1.	Reception	1	
2.	Asset Management & Disposal	1	
3.	Asset Management & Disposal (Upstairs)	1	
4.	Acquisitions (A06)	1	-
5.	Secretariat (B18)	1	
6.	Secretariat (Upstairs)	1	
7.	Quotations (A09A)	1	
8.	Management Block	1	
9.	Technical Support Services	1	
10.	Contract and Compliance	1	
11.	Records Management	1	

HAST UNIT & ORTHOPAEDICS			
FLOORS	AREA	QUANTITY	
UPSTAIRS	Reception area	1	
воттом	Dining area	1	
Ground	Passage	1	
	Old Greys Hospital - substation	1	

ADMINSTRATION BLOCK-CPS			
Item	AREA	QUANTITY	
1.	Passage before Storage Warehouse	2	
2.	Storage Warehouse	3	
3.	File Server Passage	1	
4.	Open Plan –opposite File Server Room	1	

TOWNHILL OFFICE PARK				
Item	AREA	QUANTITY		
1.	Security Guard House	1		
2.	Office next to Guard House	1		
3.	Block 1	1		
4.	Block 2	1		
5.	Block 3	1		

COMPULSORY SITE MEETING AND AN (1ME) CIDB RAITING IS REQUIRED