salistiyon ? S. Wolfort RWAZULU-HATRI PROVINCI KZN Health Intranet Search tina you HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES SHEALTH FACILITIES KZN Heskin - Components - Supply Chain Management AdvertQuote KWAZUUJ-NATAL PROVINCE Quotation Advert Opening Date: 2021-11-17 Closing Date: 2021-11-25 Closing Time: 11:00 INSTITUTION DETAILS Institution Name: Addington hospilal V Province: KwaZulu-Nafal Department or Entity: Department of Health Division or section: Gentral Supply Chain Management Place where goods / services is required ADDINGTON HOSPITAL WORKSHOP **Date Submitted** 2021-11-17 7 ITEM CAYEGORY AND DETAILS Quotation Number: ZNQ: ADD/695/2122 Item Category: V Services Item Description: SERVICE MINUS 40 FRIDGE X 9 IN VARIUOS AREAS Quantity (if supplies) **VARIOUS AREAS** COMPULSORY SRIEFING SESSION / SITE VISIT Select Type: Compulsory Site Visit V Date: 2021-11-22 Time: 11:00 Venue: ADDINGTON WORKSHOP QUOTES CAN BE COLLECTED FROM: DOWNLOADED AT KZN WEBSITE AND BE BROUGHT TO SITE QUOTES SHOULD BE DELIVERED TO: * AT ADDINGTON TENDER BOX STAFF GATE ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO: Name: ELVIS SIFISO JALI Email: elvis.jali@kznhealth.gov.za Contact Number: Finance Manager Name: Finance Manager Signature: No late quotes will be considered

	ADDINGTON HOSPITAL
STANDARD QUOTE DOCUMENTATION OVER R3	000.00
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: ADDINGTON HOSP	11AL 2021 -11- 1 7
DATE ADVERTISED: 17-11-2021 CLOSING DATE: 25-11-2021	CLOSING TIME: 11:00
FACSIMILE NUMBER: 0313272759 E-MAIL ADDRESS: elvis.jali@	kznhealth govern CHAIN
PHYSICAL ADDRESS: 16 ERSKINE TERRACE DURBAN, 4001 (PRINCE	STREET SOUTH BEACH
QUOTE NUMBER: 695/2122	
DESCRIPTION: SERVICE 09 MINUS 40 FRIDGE IN PHARMACY/BE	ATRICE CLINIC AND GATEWAY
ONCE OFF	SARS PIN
(if applicable)	
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.	
UNIQUE REGISTRATION REFERENCE	
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)	
ADDINGTON HOSPITAL STAFF ENTRANCE TENDER	BOX
PRINCE STREET DURBAN	
PRINCE STREET DURBAN	
Bidders should ensure that quotes are delivered timeously to the correct address. It consideration.	f the quote is late, it will not be accepted for
The quote box is open from 08:00 to 15:30.	
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED	D)
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FF PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT SPECIAL CONDITIONS OF CONTRACT.	T (GCC) AND, IF APPLICABLE, ANY OTHER
THE FOLLOWING PARTICULARS MUST BE FURI (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEIN	
NAME OF BIDDER	
POSTAL ADDRESS	
STREET ADDRESS	
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER	R 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 B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL PRICE PAGE FOR QUOTATIONS

QUOTE NUMBER:

ADDINGTON HOSPITAL ADD/695/2122

DESCRIPTION: SERVICE 09 MINUS 40 FRIDGE IN PHARMACY/BEATRICE CLINIC AND GATEWAY

SIGNATURE OF BIDDER [By signing this document, I hereby agree to all terms and conditions]

DATE...

The Article Conform To The S.A.N.S. / S.A.B.S.

SUPPLY CHAIN MANAGEMENT

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.....

E-Mail Address:

Item No Quantity		Quantity Description	Brand &	Country of	Price		
			model	manufacture	R	T	
	JOB	SERVICE 09 MINUS 40 FRIDGE IN PHARMACY				T	
		BEATRICE CLINIC AND GATEWAY CLINIC				1	
		AS PER SPECIFICATION					
						1	
					- 10 = =		
						8	
						+	
						7	
		1.00					
						+	
						1	
1.00						+	
						8	
m/ved/see-							
						+	
ALUE AD	DED TAY &	EN IO L. TOVAT V				8	
		5% (Only if VAT Vendor) CE (VALIDITY PERIOD 60 Days)	·			1	

Does This Offer Comply With The Specification?	Specification?
Is The Price Firm?	State Delivery Period, e.g., 1day. 1week
Enquiries regarding the quote may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: S. JALI Tel: 0313:	272133 Contact Person: T.MWANDLA Tel: 0313272816

DECLARATION OF INTEREST

1.	limited quo employed declare his the bidd the lega evaluati	lionship, ma ble or propo by the state s/her positio der is emplo al person or on and or a	ny make sal). In a or to p n in relat yed by th n whose adjudicati	an offer of persons of the state; behalf the of the of the of the of the on of the one o	or offers ossible connecte e evalua and/or ne biddir e quote(s	s in terms allegation ed with or ating/adjust ng docum s), or whe	of this in as of favor related dicating a pent is signer it is k	vitatio puritism to ther authori gned, nown	n to quoten, should n, it is re ty where- has a relathat	e (includes a the resulting quired that i ationship wit a relationsh	ith persons em a price quotation g quote, or part the bidder or hi th persons/a pe ip exists betwe	n, advert thereof, is/her au erson wh	ised cor be awar thorised o are/is erson or	mpetitive rded to p I represe involve	e quote, persons entative d in the
	on whos	se behalf the	e declara	ant acts a	and pers	ons who	are invol	ved wi	th the eva	aluation and	or adjudication	of the q	uote.	poroon	0 101 01
2.	In order to	give effect	to the ab	ove, the	followin	g questio	nnaire m	ust be	complete	d and subm	itted with the qu	uote.			
2.1.	Full Name	of bidder/r	epresent	ative						corerección inicia	(10)1011010110101010101010101				norto:
2.2.	Identity No	umber:						2.4.	Compa	ny Registrat	ion Number:		54231000000 3454334000	TENY TENY	
2.3.	Position sharehold	occupiea	in th	e Com	рапу	(director,	truste	e,2.5.	Tax Ret	terence Nun	nber:				
	employee	/ persal nur	nbers m	ust be in	dicated i	in paragra	aph 3 bel	ow.			bers, tax refere		bers and K APPLI		
2.8.	Are you or	any persor	onnec	ted with	the bidd	ler preser	itly emplo	oyed b	y the stat	e?		i de la companya de	YE		NO
2.0.	1. If so, furni Name of pe	sn the follow erson / direc	ving paπ tor / trus	iculars; tee / sha	reholde	r/ membe	ır:				z-r-sa-marmano.u				
	Name	of state	inst	titution	at	which	you	or			connected			bidder	r is
	employed:									53					
		occupi					ate	inst	itution:	*******			An	y	other
2.8.3	If you ar	e presently	employe	d by the	state, d	id you ob	tain the a	approp	riate auth	arity to und	ertake remuner	ative wo	-	The second second	
2.8.2	2.1. If yes,	did you atta	ch proof	of such	authorit	y to the g	uote doci	ument	?				YE	S	NO
(Note:)	Failure to su	bmit proof o	of such a	uthority.	where a	pplicable	may res	sult in I	he disqu	alification of	the quote.)				
2.8.2		If no, turn	e or an	ons for n	on-subr	nission of	such pro	oof:	horobold		ers or their spou				10.00
	state in the	previous ty	welve mo	inths?								ises con	YE		NO NO
2.9.1	l If so, fun	nish particul	ars:								erroreurs		80		876
2.10	. Do you, or who may b	any person e involved v	n connect with the c	ted with	the bid	lder, have r adjudica	any rela	ationsh	ip (family	y, friend, oth	er) with a pers	on empl		-	
2.10	.1. If so, fur	nish particul	ars:		ii and o		HICH OF BI	iis quo	ie:		221-1111		YE	S	NO
2.11	. Are you, o	r any perso	on conne	cted wit	h the bi	dder, aw	are of ar	ny rela	tionship	family, frien	d, other) between	een any	other bi	idder ar	nd any
211	person em	ployed by th pish particul	ie state v ars:	vho may	be invo	lved with	the evalu	uation	and or ac	ljudication o	f this quote?		YE	S	NO
2.12	Do you or	any of the	directors	s / truste	es / sha	areholder	s / mem	bers o	f the cor	npany have	any interest in	any oth	er relati	ed com	nanies
	whether or	not they are	e biddina	for this	contract	7						uny ou	YE		NO
2.12.	1. If so, furr	iish particul	ars:												
3.	Full details	of director	s / trust	ees / me	mbers	/ shareho	olders.								
NB:	responsibili	ity to ensure	e that the	eir details	s are up	-to-date a	and verifi	ed on	CSD. If t	he Departm	shareholders ent cannot valid asury Instructio	tate the	informa	tion on	pliers' CSD,
4	DECLAR			- and po	0000 0 11	or do non	compilar	11 000	rung to i	vational ira	asury monucijo	II NOIE 4	(a) 20 I	D/17.	
I. TH	LE UNDER NISHED I	RSIGNED N PARAC	(NAME	.) § 2.							CERTIFY TH	АТТИ	E INFC	RMA	ПОИ
LAC		AT THE S			EJECT	тне Qt	JOTE O	R AC	T AGA	INST ME S	SHOULD THE	IS DEC	LARAT	TION	
				30											

Name of bidder

"State" means —
aly 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;

Signature

......

- provincial legislature;
 all national Assembly or the national Council of provinces; or
 Parliament.

Position

Date

*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.

SCC

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

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

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

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotalions submitted must be complete in all respects. However, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- Use of correcting fluid is prohibited.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 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 dis	equalified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meetin Date Place	
Institu	tion Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
	a	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
- 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.

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.

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;
- "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:

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

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 Contributo	r 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	BID DE	CLAI	NOITAS

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)	YES	NO	_
7.1	Will any portion of the contract he such contracted?		11.0	_

7.1 will any portion of the contract be sub-contracted?

7.1.1	if t	yes,	ind	icate:
1.1.4	110	yes,	IFIU	icate.

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

ii) The name of the sub-contractor.

iii) The B-BBEE status level of the sub-contractor.....

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 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

Į	Any QSE		
	DECLA	RATION WITH REGARD TO COMPANY/FIR	M
	Name	of company/firm:	
	VATir	egistration number:	······································
	Comp	any registration number:	
	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE B	pxo
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES	
127			
ľ	COME	PANY CLASSIFICATION (TICK APPLICABLE	
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	
	Total r	number of years the company/firm has been in	business:
1	the B-	he undersigned, who is / are duly authorised t BBE status level of contributor indicated in pa aference(s) shown and I / we acknowledge tha	to do so on behalf of the company/firm, certify that the points claimed, based or gragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm f at:
	i) T	he information furnished is true and correct;	
	ii) T	he preference points claimed are in accordant	ce with the General Conditions as indicated in paragraph 1 of this form;
	iii) lr b	n the event of a contract being awarded as a r e required to furnish documentary proof to the	result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor me satisfaction of the purchaser that the claims are correct;
	iv) If	the B-BBEE status level of contributor has ontract have not been fulfilled, the purchaser r	been claimed or obtained on a fraudulent basis or any of the conditions may, in addition to any other remedy it may have -
	(a)	disqualify the person from the bidding proce	955;
	(b)	recover costs, losses or damages it has inc	surred or suffered as a result of that person's conduct;
	(c)	cancel the contract and claim any damage: arrangements due to such cancellation;	s which it has suffered as a result of having to make less favourable
	(d)	who acted on a fraudulent basis, be restrict	is shareholders and directors, or only the shareholders and directors ted by the National Treasury from obtaining business from any organiss, after the audi alteram partem (hear the other side) rule has been
	(e)	forward the matter for criminal prosecution.	
	WITN	ESSES	
	1.		SIGNATURE(S) OF BIDDERS(S)
	1000		DATE:
	2		ADDRESS



SPECIFICATION

FOR

Service 2 minus 40 fridge at Gateway Clinic

Enquiries for technical related matters:

Mr. R. Gopal (031) 327 2116

GENERAL NOTES:

1. SCOPE OF CONTRACT: -

This Contract is for-Service 2 minus 40 fridge at Gateway Clinic

2. PROGRAMME: -

Time is considered to be the essence of this Contract and Tenderers are advised, if necessary, to discuss the programme for the work with the Secretary: Department of Health or his appointed representative before submitting their tenders.

The Contractor shall carry out his work in such a manner at such times as to suit the convenience of the Secretary: Department of Health.

4. DAMAGE TO WORKS: -

Care should be taken not to cause damage to any part of the building structure. The Contractor shall be held responsible for damage caused to the building structure by his negligence and will be liable for all costs incurred in making good any such damage to the satisfaction of the Secretary: Department of Health.

5 MAINTENANCE PERIOD: -

The Maintenance period applicable to this period is 3 calendar months.



6. REQUIREMENTS: -

Tenderers are to make special note of the following: -

- a) Prior to tendering, tenderers are advised to visit the Site and acquaint themselves fully with site conditions, nature and full extent of the work involved. Claims on the grounds of insufficient information in such respects or otherwise will not be entertained by the Administration.
- b) Competent workmen skilled in their trades shall carry out all work. Quality of work shall be of the best standard practice and all workmanship shall be subject to the approval of the Secretary: Department of Health. Only new materials of the best quality shall be installed and must be SABS marked bearing items wherever possible.
- c) During the progress of work, the Contractor shall carefully clean up after his men and shall leave the premises and portions of the building in which his men have been working clean and free from debris.
- d) The work contained in this Contract will be carried out within the ADDINGTON Hospital. The Contractor will be required to conform to the security and other regulations imposed by the Health Services Department and, in addition, are to provide suitable means of identification of all workmen employed on the works to the approval of the Secretary: Department of Health.
- The Contractor is advised that the premises will be occupied during and towards the end of the Contract.
- f) Sanitary Conveniences. Tenderers are advised that they will be permitted to use certain existing sanitary conveniences on the site and they must allow for maintaining these in a clean condition. Any damage to the existing fittings shall be made good at the Contractor's expense.
- g) All work to be carried in accordance with preambles of all trades.
- h) Contractors are to ensure that they are registered with the CIDB.
- Contractors are to take note time is of the essence and to notify as to the duration of the contract. Bidding companies should have these requirements as follows.
- 3 x references of previous work done with order numbers and complete certificates
- k) Fitting certificate (Trade test)
- Must be CIDB registered on mechanical category.
- m) CSD summary report
- n) SARS pin
- o) Labor letter of good standing.

p) Companies must submit all the above documents with their quotation. If the above documents are not submitted their quotation with be disqualified.

q)

OCCUPATIONAL HEALTH & SAFETY

- 1. Accept & Agree to the Occupational Health & Safety Act, Act no.85 of 1993.
- 2. Written agreement of transfer of the Occupational Health & Safety Act, Act no. 85 of 1993 {Referring to section 37(1), (2) & (3)3. Proof of registration with the Compensating Commissioner with the Registration numbe UNSAFISFACTORY PERFORMANCE: INSTITUTIONS AND DEPARTMENTS' ROLE
- 2(b) If the Contractor fails to supply the goods or render the service within the period stipulated in the contract, the Department shall have the right, on its own discretion either to deduct as a penalty from the value of the contract sum as amount of one-fourteenth percent in lieu of such penalty. Provide that, where beneficial of the complete portion is enjoyed, the penalty shall be applied to the outstanding potion only.

WORK TO BE DONE

Service 2 minus 40 fridge at Gateway Clinic INSTITUTION: SERVICE: CONTRACT PERIOD Note to Tenderers: All items to be fully inclusive of all charges: e.g. labour, plant, profit, etc, but excluding Value Added Tax. The Administration reserves the right to negotiate prices in the Bill of Quantities. All materials used in this contract shall be that which is specified, or other approved. Contractors are advised to visit site to acquaint themselves with the site and the layout of the institution as no claims on the grounds of ignorance of the locality/siting of the institution will be entertained later. Contractors are informed that living on the institution premises during the contract is not allowed and arrangements for accommodation will have to be allowed for: A detailed work-plan including a safety plan must be submitted before starting a project. NB. Plan to be reviewed on weekly basis by the Foreman, Artisan Superintendent, Engineering Service Manager & the responsible Contractor. Item Description Unit Quantity Rate Total

ALPHA IND

INSTITUTION:	CODE: ACC - 01
TYPE OF SERVICE : Fridge	
SCHEDULE FOR : Minus 40 fridge	
FREQUENCY : Weekly/Bi-annual/Annual	Total Control of the

[Type text]

ITEI	monto non	CHECK	COMMENTS
	Weekly		
1	Check unit is running		
2	Check for undue noise and vibration		
	Bi-annual (Contractor)		West-
1	All the above plus the following		
2	Check selector switch operation, all modes		
3	Check thermostat operation		
4	Clean filter media		
5	Test for refrigeration leaks		
6	Check all pipe insulation		311,0
7	Check that condensate drain is free of blockages		
1000	Annual (Contractor)		
1	All the above plus the following		
2	Check and observe operation of reversing solenoid where applicable		
3	Check compressor termination and overload klixon		
4	Check all start and/or run capacitors		
5	Clean evaporator coil		70.6
3	Clean condenser coil		
7	Check operation of resistance heater and overload stats		the life
3	Check de-icing stat where applicable		
9	Check operation of baffle board and air vent/exhaust control		11-5(1-)
0	scrape, treat and paint all rust, including outside grill and architraves		5000
C	Date :		
١	lame :		27 - 27 - 27 - 27 - 27 - 27 - 27 - 27 -
S	Signature :		

R. Gopal		
Mechanical	foreman	



SPECIFICATION

FOR

Service 6 minus 40 fridge at pharmacy Addington Hospital

Enquiries for technical related matters:

Mr. R. Gopal (031) 327 2116

GENERAL NOTES:

SCOPE OF CONTRACT: -

This Contract is for— Service 6 minus 40 fridge at pharmacy Addington Hospital

PROGRAMME: -

Time is considered to be the essence of this Contract and Tenderers are advised, if necessary, to discuss the programme for the work with the Secretary: Department of Health or his appointed representative before submitting their tenders.

The Contractor shall carry out his work in such a manner at such times as to suit the convenience of the Secretary: Department of Health.

4. DAMAGE TO WORKS: -

Care should be taken not to cause damage to any part of the building structure. The Contractor shall be held responsible for damage caused to the building structure by his negligence and will be liable for all costs incurred in making good any such damage to the satisfaction of the Secretary: Department of Health.

5 MAINTENANCE PERIOD: -

The Maintenance period applicable to this period is 3 calendar months.



6. REQUIREMENTS: -

Tenderers are to make special note of the following: -

- a) Prior to tendering, tenderers are advised to visit the Site and acquaint themselves fully with site conditions, nature and full extent of the work involved. Claims on the grounds of insufficient information in such respects or otherwise will not be entertained by the Administration.
- b) Competent workmen skilled in their trades shall carry out all work. Quality of work shall be of the best standard practice and all workmanship shall be subject to the approval of the Secretary: Department of Health. Only new materials of the best quality shall be installed and must be SABS marked bearing items wherever possible.
- c) During the progress of work, the Contractor shall carefully clean up after his men and shall leave the premises and portions of the building in which his men have been working clean and free from debris.
- d) The work contained in this Contract will be carried out within the ADDINGTON Hospital. The Contractor will be required to conform to the security and other regulations imposed by the Health Services Department and, in addition, are to provide suitable means of identification of all workmen employed on the works to the approval of the Secretary: Department of Health.
- The Contractor is advised that the premises will be occupied during and towards the end of the Contract.
- Sanitary Conveniences. Tenderers are advised that they will be permitted to use certain existing sanitary conveniences on the site and they must allow for maintaining these in a clean condition. Any damage to the existing fittings shall be made good at the Contractor's expense.
- g) All work to be carried in accordance with preambles of all trades.
- h) Contractors are to ensure that they are registered with the CIDB.
- Contractors are to take note time is of the essence and to notify as to the duration of the contract. Bidding companies should have these requirements as follows.
- 3 x references of previous work done with order numbers and complete certificates
- k) Fitting certificate (Trade test)
- Must be CIDB registered on mechanical category.
- m) CSD summary report
- n) SARS pin
- Labor letter of good standing.

p) Companies must submit all the above documents with their quotation. If the above documents are not submitted their quotation with be disqualified.

q)

OCCUPATIONAL HEALTH & SAFETY

1. Accept & Agree to the Occupational Health & Safety Act, Act no.85 of 1993.

2. Written agreement of transfer of the Occupational Health & Safety Act, Act no. 85 of 1993 {Referring to section 37(1), (2) & (3)3. Proof of registration with the Compensating Commissioner with the Registration numbe UNSAFISFACTORY PERFORMANCE: INSTITUTIONS AND DEPARTMENTS'

ROLE
2(b) If the Contractor fails to supply the goods or render the service within the period stipulated in the contract, the Department shall have the right, on its own discretion either to deduct as a penalty from the value of the contract sum as amount of one-fourteenth percent in lieu of such penalty. Provide that, where beneficial of the complete portion is enjoyed, the penalty shall be applied to the outstanding potion only.

WORK TO BE DONE

7,	Service 6 minus 40 fridge at pharn	nacy Addington Hospit	al	-111		
	<u>INSTITUTION</u> :					
	<u>SERVICE</u> :					
	CONTRACT PERIOD					
	N	ote to Tenderers:				
	All items to be fully inclusive of all charges: e.g. labour, plant, profit, etc, but excluding Value Added Tax.					
	The Administration reserves the right to negotiate prices in the Bill of Quantities.					
	All protocials used in this contract shall be that which is specified, or other approved.					
	Contractors are advised to visit site to acquaint themselves with the site and the layout of the institution as					
	Contractors are informed that living on the	ring the contract	S not an	Owed		
NB.	A detailed work-plan including a safety plan must be submitted before starting a project. Plan to be reviewed on weekly basis by the Foreman, Artisan Superintendent, Engineering Service Manager & the responsible Contractor.					
Item	Description	Unit	Quantity	Rate	Total	

ALPHA IND

INSTITUTION:	CODE: ACC - 01
TYPE OF SERVICE : Fridge	
SCHEDULE FOR : Minus 40 fridge	
FREQUENCY : Weekly/Bi-annual/Annual	

[Type text]

		CHECK	COMMENTS
	Weekly		
1	Check unit is running		
2	Check for undue noise and vibration		
	Bi-annual (Contractor)		
1	All the above plus the following		
2	Check selector switch operation, all modes		
3	Check thermostat operation		
4	Clean filter media		
5	Test for refrigeration leaks		
6	Check all pipe insulation		
7	Check that condensate drain is free of blockages		
	Annual (Contractor)		
1	All the above plus the following		
2	Check and observe operation of reversing solenoid where applicable		
3	Check compressor termination and overload klixon		
4	Check all start and/or run capacitors		
5	Clean evaporator coil		
6	Clean condenser coil		
7	Check operation of resistance heater and overload stats		
8	Check de-icing stat where applicable		
9	Check operation of baffle board and air vent/exhaust control		
10	scrape, treat and paint all rust, including outside grill and architraves		
С	Date:		
N	lame ;		
S	Signature :		72542V-10005-7-12-13-1-14-14-14-14-14-14-14-14-14-14-14-14-1

R. Gopal		
Mechanical	foreman	



SPECIFICATION

FOR

Service 2 minus 40 fridge at Beatrice Street Clinic

Enquiries for technical related matters:

Mr. R. Gopal (031) 327 2116

GENERAL NOTES:

SCOPE OF CONTRACT: -

This Contract is for—Service 2 minus 40 fridge at Beatrice Street Clinic

2. PROGRAMME: -

Time is considered to be the essence of this Contract and Tenderers are advised, if necessary, to discuss the programme for the work with the Secretary: Department of Health or his appointed representative before submitting their tenders.

The Contractor shall carry out his work in such a manner at such times as to suit the convenience of the Secretary: Department of Health.

4. DAMAGE TO WORKS: -

Care should be taken not to cause damage to any part of the building structure. The Contractor shall be held responsible for damage caused to the building structure by his negligence and will be liable for all costs incurred in making good any such damage to the satisfaction of the Secretary: Department of Health.

5 <u>MAINTENANCE PERIOD; -</u>

The Maintenance period applicable to this period is 3 calendar months.



REQUIREMENTS: -

Tenderers are to make special note of the following: -

- a) Prior to tendering, tenderers are advised to visit the Site and acquaint themselves fully with site conditions, nature and full extent of the work involved. Claims on the grounds of insufficient information in such respects or otherwise will not be entertained by the Administration.
- b) Competent workmen skilled in their trades shall carry out all work. Quality of work shall be of the best standard practice and all workmanship shall be subject to the approval of the Secretary: Department of Health. Only new materials of the best quality shall be installed and must be SABS marked bearing items wherever possible.
- c) During the progress of work, the Contractor shall carefully clean up after his men and shall leave the premises and portions of the building in which his men have been working clean and free from debris.
- d) The work contained in this Contract will be carried out within the ADDINGTON Hospital. The Contractor will be required to conform to the security and other regulations imposed by the Health Services Department and, in addition, are to provide suitable means of identification of all workmen employed on the works to the approval of the Secretary: Department of Health.
- The Contractor is advised that the premises will be occupied during and towards the end of the Contract.
- f) Sanitary Conveniences. Tenderers are advised that they will be permitted to use certain existing sanitary conveniences on the site and they must allow for maintaining these in a clean condition. Any damage to the existing fittings shall be made good at the Contractor's expense.
- g) All work to be carried in accordance with preambles of all trades.
- Contractors are to ensure that they are registered with the CIDB.
- Contractors are to take note time is of the essence and to notify as to the duration of the contract. Bidding companies should have these requirements as follows.
- 3 x references of previous work done with order numbers and complete certificates
- k) Fitting certificate (Trade test)
- Must be CIDB registered on mechanical category.
- m) CSD summary report
- n) SARS pin
- Labor letter of good standing.

p) Companies must submit all the above documents with their quotation. If the above documents are not submitted their quotation with be disqualified.

q)

OCCUPATIONAL HEALTH & SAFETY

Accept & Agree to the Occupational Health & Safety Act, Act no.85 of 1993.

Written agreement of transfer of the Occupational Health & Safety Act, Act no. 85
of 1993 {Referring to section 37(1), (2) & (3)3. Proof of registration with the
Compensating Commissioner with the Registration numbe
UNSAFISFACTORY PERFORMANCE: INSTITUTIONS AND DEPARTMENTS'
ROLE

2(b) If the Contractor fails to supply the goods or render the service within the period stipulated in the contract, the Department shall have the right, on its own discretion either to deduct as a penalty from the value of the contract sum as amount of one-fourteenth percent in lieu of such penalty. Provide that, where beneficial of the complete portion is enjoyed, the penalty shall be applied to the outstanding potion only.

WORK TO BE DONE

	Service 2 minus 40 fridge at Beat	rice Street Clinic				
	INSTITUTION:					
	SERVICE:					
	CONTRACT PERIOD					
		Note to Tenderers:				
	All items to be fully inclusive of all charges: e.g. labour, plant, profit, etc, but excluding Value Added Tax.					
	The Administration reserves the right to neg	ration reserves the right to negotiate prices in the Bill of Quantities.				
	All materials used in this contract shall be that which is specified, or other approved.					
	Contractors are advised to visit site to acquaint themselves with the site and the layout of the institution as					
	Contractors are informed that living on the institution premises during the contract is not allowed and arrangements for accommodation will have to be allowed for:					
NB.	A detailed work-plan including a safet Plan to be reviewed on weekly basis by Service Manager & the responsible Co	ty plan must be submitted y the Foreman, Artisan S	uperintendent,	Engine	ering	
Item	Description	Unit	Quantity	Rate	Total	

ALPHA IND

CODE: ACC - 01

[Type text]

TEM	INSTRUCTION	CHECK	COMMENTS
	Weekly		
1	Check unit is running		
2	Check for undue noise and vibration		4
	Bi-annual (Contractor)	1 1	
1	All the above plus the following		
2	Check selector switch operation, all modes		
3	Check thermostat operation		
4	Clean filter media		
5	Test for refrigeration leaks		
6	Check all pipe insulation		
7	Check that condensate drain is free of blockages		
	Annual (Contractor)	175105	
1	All the above plus the following		
2	Check and observe operation of reversing solenoid where applicable		
3	Check compressor termination and overload klixon		
4	Check all start and/or run capacitors		
5	Clean evaporator coil		
6	Clean condenser coil		
7	Check operation of resistance heater and overload stats		
8	Check de-icing stat where applicable		
9	Check operation of baffle board and air vent/exhaust control		
10	scrape, treat and paint all rust, including outside grill and architraves		
	Date :		
	Name :		
	Signature :		

R. Gopal		10/15/2005	
Mechanical	foreman		