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KZN Health Intranet

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AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2021-11-12
Closing Date:	2021-11-19
Closing Time:	11:00
NSTITUTION DETAILS	
nstitution Name:	Benedictine hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Maintenance
Date Submitted	2021-11-12
TEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: Ben259/21-22
tem Category:	Goods
tem Description:	Supply and deliver plumbing material
Quantity (if supplies)	
COMPULSORY BRIEFING SESSION /	SITE VISIT
Select Type:	Not Applicable
Date :	
Time:	
/enue:	
QUOTES CAN BE COLLECTED FROM:	Download from website
QUOTES SHOULD BE DELIVERED TO:	Deposit to tender box near PRO office at Benedictine Hospital
	I
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
	RT MAY BE DIRECTED TO: Mrs J.P Mjaja
ENQUIRIES REGARDING THE ADVEI Name: Email:	

11/11/21, 7:50 AM	Supply Chain Management - AdvertQuote
Finance Manager Name:	Mrs P.N Gumede
Finance Manager Signature	Lu

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT Benedictine hospital DATE ADVERTISED: 12/11/2021 CLOSING DATE: 19/11/2021 CLOSING TIME: 11:00 FACSIMILE NUMBER: N/A E-MAIL ADDRESS: N/A PHYSICAL ADDRESS: Benedictine Hospital hospital vryheid main road Nongoma 3950 QUOTE NUMBER: Ben259/21-22 DESCRIPTION: Supply and deliver plumbing material CONTRACT PERIOD Once off VALIDITY PERIOD 60 Days SARS PIN (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) Deposit to tender box near PRO office at Benedictine Hospital Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS

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]

							5 050/0	4.00	
		FOR QUOTATIONS					BER: Ben259/2		
DESCRIPTION	_{on:} Supp	oly and deliver p	lumbi	ng mat	erial			4. F. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.	
SIGNATURE [By signing t	E OF BIDDEI his documen	₹t, I hereby agree to all terms a	and condi	tions]		DATE.		***************************************	
CAPACITY I	JNDER WHI	CH THIS QUOTE IS SIGNED)	••••••	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		*******************************		
Item No	Quantity	Description				Brand &	Country of	Price	-
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		Supply a		~~~					\perp
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		NB: Specification att	ached a	nd list of ite	ems				
									
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		15% (Only if VAT Vendor)							_
TOTAL QU	UTATION PE	RICE (VALIDITY PERIOD 60	nays)						
			T É	Does The	Article (Conform To	The S.A.N.S. / S	S.A.B.S.	
		With The Specification?			fication?				·
Is The Price	Firm?			State Delivery	/ Period, e	.g., 1day, 1we	ek		
Enquiries r	egarding the	e <u>quote</u> may be directed to:		En	quiries re	garding <u>tech</u>	<u>nical information</u> may	/ be directed t	o:
Contact Per	son: Mrsa	J.P.Mjaja _{Tel:} 035	831706	2		p. z., i z z	Nikkala	10E00470	A-7
E-Mail Addr	ess: N/A			Co	ntact Pers	son: Mr. K.S	Sithole Tel: C	12202 I / U	47.

DECLARATION OF INTEREST

¹"Stɛ	ate" means –														
	me of bidder		Signature					sition			Date		•••••		
	CCEPT THAT TH OVE TO BE FALS		E MAY REJ	ECT	THE QU	JOTE (OR AC	T AGA	INST ME	SHOULD T	HIS DE	CLARA	TION	Ī	
FU.	THE UNDERSIGN RNISHED IN PAR	RAGRAP	HS 2.												N
4	DECLARATION		FF)							CITIES OFFICE CO.		11D B.YE.	00×1	A TOTAL	N.T
	Full details of dire The Department responsibility to er the quote will not be	Of Health nsure that ne conside	will validate their details a	deta re up	il <mark>s of di</mark> -to-date a	rectors and verif	fied on	CSD, If	the Departn	nent cannot va	lidate the	e informa	ation (upplier on CSI	s' D,
2.12	whether or not the 2.1. If so, furnish part	ticulars:							• • • • • • • • • • • • • • • • • • • •			YE	S	NO	
2.12	2. Do you or any of	the directe	ors / trustees	/ sha	areholders	s / mem	bers o	f the co	mpany have	any interest i	in any o				35
	person employed t 1.1. If so, furnish part	by the state	e who may be	invol	ved with	the eval	uation a	and or ac	djudication o	f this quote?	•	YE		NO	
2.10 2.11	0.1. If so, furnish part 1. Are you, or any p	ticulars: erson con	nected with t	he bi	dder, awa	are of a	ny rela	ionship	(family, frier	 nd, other) betv	veen an	L			ıy
	Do you, or any pe who may be involv	red with the	e evaluation a	nd or	adjudicat	tion of th	nis quot	e?			son emp	oloyed by YE		ate ar	d
2.9.	state in the previou 1. If so, furnish part	ıs twelve r ticulars:	nonths?									LYE	S	-NO	
2.8. 2.9.	. Did you or your sp	ouse, or a	ny of the com	-supm ipany	ission of s director	such pro s / trust	ees / sl	narehold	ers / membe	ers or their spo	uses co	nduct bus	siness	with th	ie
(Note:	Failure to submit pro	of of such	authority, wh	ere ar	oplicable,	may res	sult in tl	ne disqua	alification of	the quote.)					
2.8.	in the public sect 2.1. If yes, did you		of of such aut	horitv	to the au	ate doc	ument?					YE	S	NO	
2.8.	particulars:	ntly employ	ed by the sta	te, di	d you obta	ain the a	appropr	iate auth	ority to unde	ertake remune	rative wo	ork outsid	e emp		nt
		cupied	in	the	sta		instit	ution:				An	y	oth	er
	Name of st	tate in	stitution a	at	which	you		the		connected			bidde	r	is
	1. If so, furnish the fo Name of person / di	llowing pa	rticulars:												
	employee / persal Are you or any per	son conne	cted with the					the state	e?		[HC	K APPLI YE		:J NO	
2.7.	The names of all d						heir ind		-		nce num	bers and	l, if ap	olicabl	∋,
2.2.	Full Name of bidde Identity Number: Position occupie shareholder²):	******					2.4. e,2.5.	Compan Tax Ref	ıy Registrati erence Num	on Number; ber:				*****	
2.	In order to give effe						ist be c	ompleted	d and submi	tted with the qu	uote.				
-	the bidder is emp the legal person evaluation and o on whose behalf	oloyed by to on whose r adjudicate the declar	he state; and behalf the bi tion of the que ant acts and	lor idding ote(s) perso	document, or where	nt is sig e it is kn e involv	ned, ha lown th red with	is a rela at such a the eva	a relationshi luation and d	p exists betwe or adjudication	en the p of the q	erson or	nvolve persor	d in th	e or
1.	Any legal person, in blood relationship, in limited quote or pro employed by the st declare his/her posi	may make posal). In ate or to p tion in rela	an offer or of view of possi persons conn- ition to the ev	fers ir ble al ected aluatii	n terms of legations with or re	f this inv of favou elated to	vitation uritism, o them,	to quote should t it is req	(includes a he resulting	price quotation quote, or part	i, advert thereof,	ised com be award	petitive led to	e quote persor	∋, IS

- a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
 b) any municipality or municipal entity;
 "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 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 satisfactorily.
- 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.
- 3.9. Only offers that meet or are greater than the specification will be considered.
- 3.10. Late offers will not be considered.
- 3.11. 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. Quotations 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.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 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.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.

(i)	The institution has determined	that a compulsory site	meeting with the	take place
'n	Date I I Tim	e Place		

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

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

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

12. PATENT RIGHTS

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

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

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

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

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

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

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

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:
 - 1) 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;
- "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration Pmin = price of lowest acceptable bid

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

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

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- 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.

relevant	roof of B-BBEE status level of contributor,				
7.	SUB-CONTRACTING	(Tick			
	applicable box)	YES	NO		
7.1	Will any portion of the contract be sub-contracted?	<u> </u>		•	_
7.1.1	If yes, indicate:				
	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				
8.	Whether the sub-contractor is an EME or QSE	(Tick applicable box)			

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

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

Name of company/film:	of this form; 1, the contract	med
Company registration number:	of this form; 1, the contract	med
TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX] Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited DESCRIBE PRINCIPAL BUSINESS ACTIVITIES	of this form; 1, the contract	med
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SIGNATURE(S) OF BIDDERS(S)		
1		
2		

Postal Address: Private Bag X5007, Nongoma 3950

Physical Address: Benedictine Hospital, Vryheid Main Road, Nongoma 3950

ARTISAN FOREMAN

www.kznhealth.gov.za

Tel: 035 831 7048 Fax: 035 831 0740 Email address: Maintenance Benedictive Hospital Allege House

BENEDICTINE PLUMBING MATERIAL

No.	Description	Quantity Required	Quantity on hand	Amount
1.	Fixation bolts	15 pairs	NIL	R
2.	Bantam basin beta	03	NIL	R.
3.	DPE Side inlet valve for toilets(without float ball)	50	NIL	R.
4.	15mm Ball-o-stop	30	NIL	R
5.	Rubber bung	30	NIL	R
6.	Brass basin waste fitting 32mm	10	NIL	R
7.	15mm Cobra Star head parts	20	NIL	R
8.	08mm SDS beat	05	NIL	R
9.	23mm SDS beat	04	NIL	R
10.	PTFE	100	NIL	R
11.	28mm galv. nipple	10	NIL	R
12.	40mm plasson elbows with blue nuts	10	NIL	<u>K</u>
13.	40mm plasson tee with blue nuts	10	NIL	R
14.	40mm x 32mm plasson reducer with blue nuts	05	NIL	R
	TOTAL PRICE			R

NB. Please note that partial payment will not be considered on this document, the contractor is advised to collect all the material and deliver it at once. The contractor is subjected to fill amount on each and every item listed above and sign where it is required to agree on terms and conditions attached.

	agree to deliver all mentioned material
without part payment.	
Contractor signature	