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**KZN Health Intranet** YZN HEALTH

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AdvertQuote

CC CC IN In Pr Di Pr Di CC IT Qu	KWAZULU-NATAL PROVINCE HEALTH REPLEUS OF SCOTH MESICA  pening Date:  losing Date:	Quotation Advert
CC CC IN In Pr Di Pr Di CC IT Qu	losing Date:	2021-11-11
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IN	losina Time:	2021-11-18
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Proprieta de la composición del composición de la composición del composición de la	ISTITUTION DETAILS	
Di Pi Di IT Qi	stitution Name:	solect Cezal Dularizare Hopital
Di PI Di IT Qi	rovince:	KwaZulu-Natal
PI Da IT Qi Ite	epartment or Entity:	Department of Health
D: IT Q:	ivision or section:	Central Supply Chain Management
IT Qi Ite	lace where goods / services is required	Ceza Hospital (scm)
Q	ate Submitted	2021-11-10
Ite	EM CATEGORY AND DETAILS	
	uotation Number:	ZNQ: CAH/THU-284/21-22
lt€	em Category:	Setect Goods
	em Description:	SUPPLY AND DELIVER Domestic equipment and kitchen appliance.
	uantity (if supplies)	89
	OMPULSORY BRIEFING SESSION / S.	
	elect Type:	Select Mat ppplicable
Da	ate:	) James (
Tiı	me:	N. Carlotte and Ca
Ve	enue:	Ä
QI	UOTES CAN BE COLLECTED FROM:	ें. Ceza hospital (scm) or print on departmental website page.
QI	UOTES SHOULD BE DELIVERED TO:	Ceza hospital (tender box near Ceza main gate)
Εì	NQUIRIES REGARDING THE ADVERT	MAY BE DIRECTED TO:
Na	ame:	Mr G.N. Masondo
En	nail:	cezahospitalquotations@gmail.com.
Co	ontact Number:	072 424 1037
Fir	nance Manager Name:	NA CARABITATION
Fir	munes manager manie.	Mr. So Mdlalose

STANDARD QUOTE DOCUMENTATION OVER R30 000.00							
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: CEZA /THULASIZWE DISTRICT HOSPITAL.							
DATE ADVERTISED: 2021/11/11							
FACSIMILE NUMBER: N/A E-MAIL ADDRESS: cezahospitalquotations@gmail.com							
PHYSICAL ADDRESS: PRIVATE BAG X200, CEZA 3866.							
QUOTE NUMBER: CAH-THU-284/21-22							
DESCRIPTION: Supply and deliver domestic equipment and kitchen appliance.							
CONTRACT PERIOD ONCE Off VALIDITY PERIOD 60 Days SARS PIN							
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.							
UNIQUE REGISTRATION REFERENCE							
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)							
CEZA MAIN ROAD, ECHIBINI AREA NEXT TO CEZA POLICE STATION							
TENDER BOX NEAR CEZA HOSPITAL MAIN GATE.							
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							
STREET ADDRESS							
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER							
CELLPHONE NUMBER							
E-MAIL ADDRESS							
VAT REGISTRATION NUMBER (If VAT vendor)							
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)  [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]							

OHOTE NUMBER	CAH-THU-284/21-22
QUUTE NUMBER.	***************************************

OFFICIAL PRICE PAGE FOR QUUTATIONS	QUOTE NUMBER:
DESCRIPTION: Supply and deliver domestic equipment a	and kitchen appliance.
SIGNATURE OF BIDDER	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

Item No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	(
		Supply and deliver.				
	03	Bar fridge.				
	15	Foldable table.				
	07	Staff locker.				
	13	Electric kettle 1,7 litres.			T I	
	51	Foldable chairs.				
		Specification attached.				
		All document to be dropped off in a tender box.				+
		Due to load shading and net work, fax/ and mailing documents				
		are not accepted.				
						+
						1
						1
						-
	ED 7111					
ALUE ADD	DED TAX @ 1	5% (Only if VAT Vendor) CE (VALIDITY PERIOD 60 Days)				

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

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: G.N. Masondo Tel: 0724241037  E-Mail Address:	Contact Person: X.E. Mnyandu Tel: 0724241037

CEZA HOSPITAL

2021 -11 - 1 1

PRIVATE BAG X200 CEZA 3866 TEL: 035 832 5000 FAY: 035 832 0022/27

### **DECLARATION OF INTEREST**

- 1. 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
- 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 with the evaluation and or adjudication of the quote.

2.	In order to	give effe	ct to the	above	e, the folk	owing qu	estion	naire mu	ust be	complete	d and sub	mitted	with the	e quote	€.			
2.2.	Full Name	ımber:					• · · · · · · · · · · · · · · · · · · ·		2.4.	Compa	ny Registr	ation I	Number:			• • • • • • • • • • • • • • • • • • • •		
2.3.	Position sharehold		u in	trie	Compar	iy (air	ector,	truste			rerence ivi gistration							
2.8. 2.8.1	The name employee Are you or I. If so, furnis Name of pe	/ persal r any pers sh the fol	number son cor lowing	s must nected particu	be indica I with the lars:	ated in pa bidder p	aragrap resentl	oh 3 bel ly emplo	ow. byed by	the stat	e?				[TIC	APPL Y	ICABLE ES	NO
		of sta	ate	institu	tion a	at w	hich	you			person						bidde	
	Position	OCC	upied	i	in	the	sta	te	inst	tution:	••••					Ar	ıy	other
2.8.2 2.8.2 <u>(Note: F</u>	.1. If yes, Failure to su	e present blic secto did you a bmit prod	tly emp or? ottach p of of su	loyed t roof of <u>ch</u> auth	oy the sta such aut nority, who	ite, did y hority to <i>ere appl</i> i	ou obta the qua icable,	ote doc	ument' sult in t	) the disqu	alification	of the	quote.)			Y	S	NO
	Did you or state in the If so, furn	your spo previous	ouse, or s twelve	any o	f the com hs?	pany's c	lirector	s / trust	ees/s	harehold		bers o	or their s	pouse	s con	duct bu	siness v	vith the
2.10.	Do you, or who may b	any per e involve	son co	nnecte the eva	d with the aluation a	e bidder, nd or ad	, have judicati	any relation of th	ationsh is quo	ip (famil te?	y, friend, o	other)	with a p	erson	emplo			nte and
2.11.	Are you, o person em 1. If so, furr	r any pe ployed by	rson co	onnecto ate wh	ed with the omay be	ne bidde involved	er, awa d with ti	re of ar he evalu	ny rela uation	tionship and or a	(family, fri ljudication	iend, ( of thi	other) be s quote?		any			nd any NO
	Do you or whether or 1. If so, furr	not they	are bid	ding fo	r this con	tract?					, ,		•	t in ar	ny oth	er relat		panies NO
	Full details The Depar responsibili the quote w	tment O	f Heali sure tha	th will It their	validate details ai	details re up-to-	of dir date ar	ectors nd verifi	ed on	CSD. If t	he Depart	tment	cannot v	/alidate	e the i	inform	ation or	
4	DECLAR	ATION																
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	CEPT THA VE TO BE			TE MA	AY REJI	ECT TH	IE QU	ОТЕ С	R AC	T AGA	INST MI	E SHO	OUĽD 1	THIS	DEC	LARA	TION	
	of bidder	• • • • • • • • • • • • • • • • • • • •		 Si	gnature					sition				Date	 :	••••••		
a) b)	"means – any national i constitutional i Act, 1999 (Act any municipali der" means a p	institution v No. 1 of 19 ty or munic	vithin the 199); ipal entit	meanin /:	g of the Pu	blic Finan	ce Mana	gement	d) e)	Parliament	sembly or th						er the ent	erprise.

# SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

#### 1. AMENDMENT OF CONTRACT

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

#### 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.
- The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are 3.2. 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
- ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION. 3.3.
- The price quoted must include VAT (if VAT vendor). However, it must be noted that the Department reserves the right to evaluate all 3.4. quotations excluding VAT as some bidders may not be VAT vendors.
- 3.5. The bidder must ensure the correctness & validity of the quotation:
  - that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & (i) calculations will be at the bidder's risk
  - it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.6. agreement, as the Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. 3.7. 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. 3.9.
- 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.
- All delivery costs must be included in the quoted price for delivery at the prescribed destination. 3.14.
- 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.
- In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 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.

- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with 4.1. words importing the masculine gender shall include the feminine and the neuter.
- Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation 4.2. may be used, but an original signature must appear on such photocopies.
- The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. 4.3
- 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.
- 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.
- Where practical, prices are made public at the time of opening quotations. 4.8.
- If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in 4.9. question. Clear indication thereof must be stated on the schedules attached.
- The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation. 4.10.

# 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.

# COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

# 8. STATEMENT OF SUPPLIES AND SERVICES

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

# 9. SUBMISSION AND COMPLETION OF SBD 6.1

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

# 10. TAX COMPLIANCE REQUIREMENTS

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

#### 11. TAX INVOICE

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

#### 12. PATENT RIGHTS

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

### 13. PENALTIES

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

# 14. TERMINATION FOR DEFAULT

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

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

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

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

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

# 1. GENERAL CONDITIONS

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

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

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

### 2. DEFINITIONS

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

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			

	ARATION

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 applicable box)		(Tick				
	approadio box)	YES	NO			
7 4	MARIL P. C.O.	1EO	NO			

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

es, 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

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		

Ally	y QSE				
DE	CLARATION WITH REGARD TO COMPANY/FIRM				
١	Name of company/firm:				
	VAT registration number:				
	Company registration number:				
TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]					
-	Partnership/Joint Venture / Consortium One person business/sole propriety				
D	ESCRIBE PRINCIPAL BUSINESS ACTIVITIES				
•••••••					
C	OMPANY CLASSIFICATION [TICK APPLICABLE BOX]				
	Manufacturer Supplier Professional service provider				
To	otal number of years the company/firm has been in business:				
l/w the	ve, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, base B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ figure preference(s) shown and I / we acknowledge that:				
i)	The information furnished is true and correct;				
ii)	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;				
iii)					
iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the condition contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –					
(	(a) disqualify the person from the bidding process;				
(	(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;				
(	cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;				
(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and					
(6	e) forward the matter for criminal prosecution.				
Wi	TNESSES				
1.	SIGNATURE(S) OF BIDDERS(S)				
2.	DATE:				
1					

# health Department: Health PROVINCE OF KWAZULU-NATAL

Date

Standard End-User Specification Form

# END-USER SPECIFICATION FORM

Qı	ote Number:	<u> </u>						
Ite	m Description:	DOMESTIC FRIDGE						
De AL	partment/Section: .L <del>OGATED</del> -FOR-QUAR	QUARANTINE-WARD PHC	Purpose of Item:	FOR TO	THE USE OF STAFF, EEP THEIR 1000.			
1.	Pre-qualification cri	teria if any:						
	1.1. Is the item required to have a regulatory body certification CIDB AND GBI Yes / No:  Regulatory Body / certification required if Yes:YES							
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date// Time: Place							
	1.3. Is local product if Yes, specify: _YES	ion and content part of the quote?	Yes / No					
	1.4. Provisions of se if Yes, specify: _BBBE	ection 4(1)(a) of the PPPFA Regula ECERTIFICATE/SWORN AFFIDARVIT	tions,2017 if applicable	? Yes / N	lo			
	1.5. Liability Cover i if Yes, specify:	nsurance? Yes / No						
2.	What is the specifica	ation of the required item?						
List	specifications to be adv			Comme	ent			
	DOUBLE DOOD							
1. 2.	DOUBLE DOOR				T-116			
3.	WITH TOP FREEZER SIZE 230LITRES CAP							
4.	ADJUSTABLE TEMPE							
5.								
6.	WHITE IN COLOUR	SUPPORT IT TO STAND						
0.	WITTE IN COLOUR							
7.	MUST COME WITH A	MANULAL						
8.	24 MONTHS FUNCTIO							
9.	SABS APPROVED	DNAL GUARANTEE						
10.	CABO ALL HOVED							
11.								
12.								
13.	***							
14.								
15.								
16.								
17.								
18.								
19.								
3.	100 / 100 ( 100 ) 100 ( 100 ) 100 ( 100 ) 100 ( 100 ) 100 ( 100 ) 100 ( 100 ) 100 ( 100 )							
or	3.1. Deadline for submission if Yes: Date/ Time:Place							
	3.2. Specify that samples must be made available when requested in writing. Yes or No							
4.	4. Penalties to be noted by the suppliers:							
	4.1. 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,							
				•	7			
Nom	e of End-user (in full)	IC:	[N (00115 :: :		MA NO CO			
		SAMKELISINE NIEBELE	Name of SCM Rep (in f		MA Doller			
	gnation / Rank (in full)	CNP	Designation/ Rank (in for	ull)	Jus			
Signa	ature	Clow)	Signature		7			

Date

Page 1 of 2

16 08 2011



Date

Standard End-User Specification Form

16/08/2021

PROVINCE OF KWAZULU-NAT	AL				
Quote Number:	+0.000	a			
Item Description: —PENOVATION TO FLAT NO 1, 2, 4, 6, 8, 9 AND NO.10					
Department/Section: MAINTENANCE PHC Purpose of Item:					
1. Pre-qualification c					
1.1. Is the Item req Regulatory Body / ce	uired to have a regulatory body ce etification required if Yes: YES	ertification CIDB AND GBI Yes	/ No:		
1.2. <b>Is a compulsor</b> if Yes, specify: Date	ry site inspection / briefing session	n required? Yes / No Place			
	tion and content part of the quote				
1.4. Provisions of s if Yes, specify: _BBBE	section 4(1)(a) of the PPPFA Regula ECERTIFICATE/SWORN AFFIDARVIT	ations,2017 if applicable? Yes	/ No		
1.5. <b>Liability Cover</b> if Yes, specify: YES	insurance? Yes / No				
2. What is the specific	eation of the required item?				
List specifications to be ad	vertised	Com	ment		
1. Unique fo	olding table				
2. White in	cotor				
3. Must have					
4. Plast Poldi	ng table				
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13. 14.					
15.					
16.					
3. Does a sample need	to be submitted? Yes / No(select or	otion 3.1 or 3.2)			
<ul> <li>3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)</li> <li>3.1. Deadline for submission if Yes: Date</li></ul>					
	les must be made available when rec	quested in writing. Yes or	No		
4. Penalties to be noted I					
4.1. If the supplier fail	s to deliver any or all of the goods				
4.1. 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 colouleted as the deliver.					
as a policity, a sum calculated on the delivered price of the delayed goods or unperformed convices using the convices					
prime interest rate	calculated for each day of the delay	until actual delivery or performar	ice.		
	criteria / special terms and conditi				
Name of End-user (in full)			MMC		
	CAMKEUSING NOESELE	Name of SCM Rep (in full)	1 X & >18m		
Designation / Rank (in full)	CN	Designation/ Rank (in full)	FMO		
Signature	(all) rew	Signature			

Date

Page 1 of 2



# END-USER SPECIFICATION FORM

Quote Number:					•
Item Description:	STAFF RENOVATION	LOCKEI TO FLAT NO 1,	८ <del>२,४,६, ८, ९ AND NO.10</del>		•
Department/Section: MAINTENANCE PHC Purpose of Item:					
1. Pre-qualification of					
1.1. Is the item red		gulatory body of f Yes: YES	ertification CIDB AND G	Bí Yes / l	No:
1.2. Is a compulso if Yes, specify: Date	ry site inspection /	briefing session	on required? Yes / No		
	ction and content p				
1.4. Provisions of sif Yes, specify: BBBI	section 4(1)(a) of th EECERTIFICATE/SWO	e PPPFA Regu DRN AFFIDARVI	lations,2017 if applicable	e? Yes/	No
1.5. <b>Liability Cover</b> if Yes, specify: YES	insurance? Yes / N	lo	•		
2. What is the specific List specifications to be ac	cation of the require	ed item?			
The second and to be ac	ivetrized			Comm	ent
				-	
1. Colour -	LUORY (1	Dlours			
2. Quantity	= 07	210012			
3. Lockers St	eel person	nel lock	able 1800mm x	2000	V 11.50.
4. metal 4	tier - Fo	our Door		Sour	1 4 3 Cm
5.					
6.					
7.					
8.					
9.					
11.					
12.					
13.					•
14.					
15.					
16. 3. Does a sample need:					
a campic ficeu	to be submitted? Y	es / No(select o	ption 3.1 or 3.2)		
<b>o</b> ,			Time Place		
		allable when re	quested in writing. Yes	or N	0
4. Penalties to be noted I	by the suppliers:				
4.1. If the supplier fails	s to deliver any or	all of the goods	s or to perform the service	ces within	n the period(s) specified in the
			of the delayed goods or until actual delivery or per		
			ions to be advertised?	Tormance	<b>).</b>
Name of End-user (in full)			r		1.0
Designation / Rank (in full)	SAMKEUSIN	E NIDEBELE			Ma NA JIbu.
Signature	CNP		Designation/ Rank (in fu	(1)	ano
Date	- Cle buy		Signature		
Standard End-User Specifical	1608 702 ion Form	21	Date		18/201



# **END-USER SPECIFICATION FORM**

Quote Number:	-					
Item Description:	ELECTRIC KETT	て <del>に</del> <del>2, 4, 6, 8, 9 AND NO.10</del>				
Department/Section: MAINTENANCE PHC Purpose of Item:						
1. Pre-qualification c	riteria if any:		)			
1.1. Is the item req Regulatory Body / ce	1.1. Is the item required to have a regulatory body certification CIDB AND GBI Yes / No: Regulatory Body / certification required if Yes: YES					
1.2. <b>Is a compulso</b> if Yes, specify: Date	1.2. Is a compulsory site Inspection / briefing session required? Yes / No if Yes, specify: Date					
	ction and content part of the quote					
1.4. Provisions of s if Yes, specify: _BBBE	section 4(1)(a) of the PPPFA Regul	ations,2017 if applicable?	Yes / No			
1.5. <b>Liability Cover</b> if Yes, specify: YES	insurance? Yes / No					
2. What is the specific List specifications to be ad	cation of the required item?					
Liot apositications to be ad	venised		Comment			
1 1 27 1						
1. 1.7L Capacit						
CICC						
3. High Quality 4. 3 kw rapid	Picistic					
P FW VAPIO	KD(()					
5. Dual water.	level imb					
6. Cordless	level inclicator					
7. Detactable	washable filter					
8.	COCOT CABIC TITLES					
9.						
10.						
11.						
12.						
13.						
14.						
15.						
16. 3. Does a sample need to						
3. Does a sample need t	to be submitted? Yes / No(select or	otion 3.1 or 3.2)				
or	ission if Yes: Date	TimePlace	<del></del>			
	les must be made available when req	quested in writing. Yes	or No			
		-				
THE RESERVE TO THE PROPERTY OF THE PERTY OF	s to deliver arrange to say					
contract, the nurch	s to deliver any or all of the goods	or to perform the service	s within the period(s) specified in the			
prime interest rate	calculated for each day of the delay	or the delayed goods or u	ract, deduct from the contract price, nperformed services using the current			
			rmance.			
5. What is the evaluation	criteria / special terms and conditi	ons to be advertised?	s -			
Name of End-user (in full)						
Designation / Rank (in full)	SAMKELISINE NOCECU	Name of SCM Rep (in full)				
Signature	CNP	Designation/ Rank (in full)	gris			
Signature			0			
Date	16/08/2021	Date	10/8/2			
Standard End-User Specifical	ion Ferm		Ne 8 20 11			

Page 1 of 2



Quote Number:			•				
Item Description:	FOLDABLE CHAIR	2, 4, 6, 8, 9 AND NO.10	•				
Department/Section:	MAINTENANCE PHC Purpo	se of Item:					
1. Pre-qualification c	riteria if any:						
1.1. Is the Item req	uired to have a regulatory body ce	ertification CIDB AND GBI Yo	es / No:				
1.2. Is a compulsor if Yes, specify: Date	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time: Place						
	1.3. Is local production and content part of the quote? Yes / No.						
1.4. Provisions of s if Yes, specify: _BBBE	section 4(1)(a) of the PPPFA Regula ECERTIFICATE/SWORN AFFIDARVIT	ations,2017 if applicable? Yo	es / No				
1.5. <b>Liability Cover</b> if Yes, specify: YES	insurance? Yes / No						
2. What is the specific	ation of the required item?						
List specifications to be ad	vertised	Co	omment				
1. Ougatiles							
LEXULTICIEU .	ir Manufactured using						
3. Plastic Seat	and a steel fra	a blow molde					
1 /	- 30001 TIU	me with plastic AROON	leg End.				
	, , , ,	(100010					
5.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15. 16.							
	to be publicly to be						
3.1. Deadline for subm	to be submitted? Yes / No(select op	otion 3.1 or 3.2)					
3.1. Deadline for submission if Yes: Date							
		uested in writing. Yes	or No L				
4. Penalties to be noted by the suppliers:							
4.1. 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							
, , , , , , , , , , , , , , , , , , , ,	calculated on the delivered price calculated for each day of the delay t	OF the delayed goods or upp	orform all and a				
			iance.				
5. What is the evaluation	criteria / special terms and conditi	ons to be advertised?					
Name of End-user (in full)							
Designation / Rank (in full)	SAMKELLINE NOFBELL		Ma X b discer				
Signature	CNP	Designation/ Rank (in full)	Jus				
Date	Goldon	Signature	A T				
	Standard End-User Specification Form  Date  Lo 2						
obecilica	GOLL FORM		Dama 4 . 5 0				

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