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AdvertQuote

	HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date	*	2021-11-15
Closing Date:		2021-11-25
Closing Time:		11:00
INSTITUTIO	N DETAILS	
Institution Na	me:	Edendale hospital
Province:		KwaZulu-Natal
Department o	r Entity:	Department of Health
Division or se	ction:	Central Supply Chain Management
Place where g	oods / services is required	Harry Gwala Regional Hospital (Edendale Hospital)
Date Submitte	d	2021-11-15
TEM CATE	GORY AND DETAILS	
Quotation Nur	nber:	ZNQ: EDN 1414/21-22
tem Category	:	Goods
tem Descripti	on:	Ggigle saw blades,Aflexible wire stainless steel 1000mm long,sterile and double packed
Quantity (if su	pplies)	100 units
COMPULSO	RY BRIEFING SESSION	/ SITE VISIT
Select Type:		Not Applicable
ate:		
ime:		
/enue:		
LUOTES CAN	BE COLLECTED FROM:	Download from intranet
UOTES SHOU	JLD BE DELIVERED TO:	Blue tender box behind security house main gate at Harry Gwala Regional HHospital
NQUIRIES	REGARDING THE ADVE	RT MAY BE DIRECTED TO:
ame:		Lulama Mgwaba
mali:		lulama.mgwaba@kznhealth.gov.za
ontact Numb	er:	033 395 4570
inance Manag	er Name:	Mr D. Thangalan

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT Harry Gwala Regional Hospital DATE ADVERTISED: 15/11/2021 CLOSING DATE: 25/11/2021 CLOSING TIME: 11:00 FACSIMILE NUMBER: _____E-MAIL ADDRESS: Edendale.SCM-Quotation@kznhealth.gov.za PHYSICAL ADDRESS: Lots 89 Selby Msimang, Plessislaer 3201 QUOTE NUMBER: EDN1414/21-22 DESCRIPTION: Ggigle saw blades, A flexible wire stainless steel 1000mm long, sterile and double packed. CONTRACT PERIOD ADHOC VALIDITY PERIOD 60 Days (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) Harry Gwala Regional Hospital main gate on the blue tender box behind security house 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 CODE......NUMBER......FACSIMILE NUMBER CODENUMBER......NUMBER.....

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]

CELLPHONE NUMBER

E-MAIL ADDRESS

OFFICIAL PRICE PAGE FOR QUOTATIONS				QUOTE NUMBER: EDN1414/21-22					
DESCRIPTI	ON: Ggigl	e saw blades, A flexil	ble wire	stainl	ess steel	1000mm lon	g, sterile and doubl	e packed.	•.'
SIGNATURI	E OF BIDDE	Rt, I hereby agree to all terms	and cond	itionsl	••••••••••	DATE			
.,		ICH THIS QUOTE IS SIGNE		-					

Item No	Quantity	Description				Brand & model	Country of manufacture	Price R	С
	100 Units	Ggigle saw blades, A flexible	wire stainte	ess steel	1000mm long,				
		sterile and o	double pa	cked.					
	ļ								
		Specifica	tion attacl	hed					ļ
									ļ
									
									<u> </u>
				·					
VALUE ADD	EDTAVA	150/ (Only if \(AT \) and as\					<u> </u>		
		15% (Only if VAT Vendor) ICE (VALIDITY PERIOD 60	Davel						
TOTAL WOO	TATION FR	ICE (VALIDII I PERIOD OU	Daysi						
				oes Ti	he Article (Conform To	he S.A.N.S. / S.A.B.	s.	
		With The Specification?		S	pecification?				
Is The Price I	Firm?			State Deli	ivery Period, e	e.g., 1day, 1weel			
Enquiries re	garding the	quote may be directed to:			Enquiries re	egarding <u>techni</u>	cal information may be d	irected to:	
Cantagi Dara	Contact Person: Lulama Mgwaba Tel: 033 395 4570								
					Contact Pers	son: P.H Bhen	gu _{Tel} 033 3	395 4202	ं
E-Mail Addre	E-Mail Address: Edendale.SCM-Quotation@kznhealth.gov.za Contact Person: P.H.Bhengu Tel: 033 395 4202								

DECLARATION OF INTEREST

4	blood relation limited quote employed be declare his/the bidden the legal evaluation	onship, may m e or proposal). by the state or her position in er is employed person on wh on and or adjuc	ake an offer In view of to persons relation to to by the state lose behalf dication of the	r or offers possible connecte he evalua e; and/or the biddir ne quote(s	in terms of allegations of with or reting/adjuding documents, or where	If this invit of favour related to cating aut int is sign e it is kno	tation ritism, them thority ed, h	to quote should the it is required where- as a relation at such a	(includes a he resulting juired that th tionship with a relationship	h persons emp price quotation quote, or part le bidder or his persons/a pe p exists between adjudication	i, advertis thereof, b s/her auti rson who en the pe	ed com e award norised are/is i rson or	petitive of led to pe represen	quote, ersons ntative in the
2.				-						ited with the qu				
2.1. 2.2. 2.3.	Full Name Identity Nu Position shareholds	of bidder/repre imber:occupied in er²):	the Co	ompany / shareho	(director,	trustee,	2.4. ,2.5. 2.6. eir ind	Compan Tax Ref VAT Re	y Registration erence Num gistration Nu	on Number: ber: mber: ers, tax refere	nce numb	oers and	****	icable,
	Are you or	any person co sh the following	nnected wil	th the bido	ier present	ily employ	ed by	the state	∌?			YE	:S 1	NO
2.0.	Name of pe Name of employed:	rson / director	/ trustee / s institution	hareholde at	which	you	or	the	person		to	the An	bidder v	is other
	particulars:.				*******									
2.8.	•	e presently em blic sector?	ployed by ti	he state, o	did you obt	ain the ap	opropi	riate auth	ority to unde	ertake remuner	ative wor			yment NO
2.8.	2.1. If ves.	did vou attach	proof of suc	ch authori	ty to the qu	iote docu	ment	}					.0 1	NO [
(Note:	Failure to su	bmit proof of s	uch authorit	v. where	applicable,	may rest	ult in t	he disqua	alification of	the quote.)				
2.8. 2.9.	2.2. Did you or state in the	If no, turnish your spouse, o previous twel	or any of the	e compan	mission of y's directo	such prod rs / truste	or: es / s	harehold	ers / membe	ers or their spo	uses con	duc <u>t bu</u> s	siness wi	ith the
2.9.	 If so, furr 	nish particulars	3:	,				in (famili	friand oth		on amal	oved by	the etai	to and
	who may b	e involved with	h the evalua	ation and o	or adjudica	ition of thi	s quo	te?		er) with a pers	son empi			NO NO
2.10 2.11),1. If so, furr i. Are vou. c	nish particulars or anv person	connected	with the I	oidder, aw	are of an	y rela	tionship	(family, frier	d, other) betw	een any	other b	idder an	ıd any
	person em	ployed by the	state who m	nay be inv	olved with	the evalu	ation	and or ac	djudication o	f this quote?	•			NO
2.11 2.12	l.1. If so, furi Do vou or	nish particulars	ectors / tru	stees / s	hareholder	s / memb	oers o	of the co	mpany have	any interest i	n any oth	ner relat	ted comp	panies
	whether or	not they are b	iddina for tr	nis contrac	ct?						•	YE	:S	NO
3.	Full details The Depa	of directors in the of the lity to ensure the	/ trustees / alth will va hat their de	members lidate de tails are u	s / shareho tails of d ip-to-date	olders. irectors and verific	/ tru: ed on	stees / (members / the Departm	shareholders ent cannot val easury Instructi	idate the	inform	ation on	pliers' ı CSD,
4	DECLAF	RATION												
		RSIGNED (N IN PARAGR		*********	**********			••••		CERTIFY T	HAT TE	E INF	ORMA'	NOIT
	CCEPT TH OVE TO BI		АТЕ МАҰ	REJEC	Ţ THE Q	UOTE O	R A	CT AGA	INST ME	SHOULD TI	HIS DEC	CLARA	TION	
				.,,,,,,,,,,,,,,		,,,,,,								

Name of bidder "State" means -

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.

Signature

- c) provincial legislature;
 d) national Assembly or the national Council of provinces; or
 e) Parliament.

Date

Position

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 falls 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 fall to attend the compulsory meeting will be disqualified from the evaluation process.					
(i) (ii)	The institution has determined that a compulsory site meeting Date Time Place	take place				
Institution Stamp:		Institution Site Inspection / briefing session Official				
		Full Name:				
		Signature:				
		Date:				

8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she falls 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.

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

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

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

1. GENERAL CONDITIONS

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

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

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

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

POINTS AWARDED FOR PRICE 3.

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

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

Points scored for price of bid under consideration Ps

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

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

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

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5	RID	DECL	ARA	ACITA

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

(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 be sub-contracted?	•			

- 7.1.1 If yes, indicate:
 - What percentage of the contract will be subcontracted.....%
 - The name of the sub-contractor.....
- The B-BBEE status level of the sub-contractor..... Whether the sub-contractor is an EME or QSE 8.

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

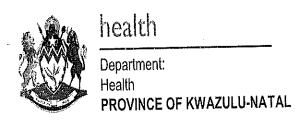
Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
Designated Group. At LINE of Got which is aclast of 76 owned by.	LIVIL	40L
	ν	- V
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME	•	

NO

(Tick applicable box)

l	Any QSE						
	DECLAR	RATION WITH REGARD TO COMPANY/FIRM					
	Name	of company/firm:	***(**************************	**********			
		egistration number:					
	Company registration number:						
	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]						
		□ Partnership/Joint Venture / Consortium □ One person business/sole propriety □ Close corporation □ Company					
	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES					

	COMP	ANY CLASSIFICATION [TICK APPLICABLE BO	X]				
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.					
	Total n	umber of years the company/firm has been in bu	siness:	*******			
	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm the preference(s) shown and I / we acknowledge that:						
	i) TI	ne information furnished is true and correct;					
	ii) Ti	ne preference points claimed are in accordance v	with the General Conditions	s as indicated in paragraph	1 of this form;		
	iii) In be	the event of a contract being awarded as a result required to furnish documentary proof to the sai	alt of points claimed as sho disfaction of the purchaser	of points claimed as shown in paragraphs 1.4 and 6.1, the contract action of the purchaser that the claims are correct;			
	iv) If	the B-BBEE status level of contributor has be ontract have not been fulfilled, the purchaser may	en claimed or obtained o , in addition to any other re	n a fraudulent basis or a emedy it may have –	ny of the condition		
	(a)	disqualify the person from the bidding process;					
	(b)	recover costs, losses or damages it has incurre	ed or suffered as a result o	f that person's conduct;			
	(c)	cancel the contract and claim any damages w arrangements due to such cancellation;	hich it has suffered as a re	esult of having to make les	ss favourable		
	(d)	recommend that the bidder or contractor, its si who acted on a fraudulent basis, be restricted of state for a period not exceeding 10 years, a applied; and	by the National Treasury f	rom obtaining business fro	m any organ		
	(e)	forward the matter for criminal prosecution.					
	WITN	ESSES	SIGNA	TURE(S) OF BIDDERS	 (S)		
	1				\- <i>\</i>		
	2		ADDRESS				



Harry Gwala Regional Hospital Private Bag X 509, Plessislaer, 3216 Tel.: 033 395 4244, Fax: 033 395 4570 www.kznhealth.gov.za

Ref:	ZNQ:	Enquiries: A. SOC Telephone: 033-39	0KDAVU 5-4244					
	Desc	ription JIM AW - Flexible	Wire					
SECT	ION A	- General						
Claus		Clause Description	Bidders Remarks					
G1		Bidders must quote on the supply and delivery of the item.						
G2		SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation.						
G3		Please state brand name of item quoted for.						
G4		The packet/box must include the following details: 4.i Manufacturing date. 4.2 Name and contact details of the company. 4.3 Manuals on how to use the item must be included.						
G5	5	If in-service training is to be given on how to operate the required item, the bidder must be made available at no extra cost.						
G6	3	Bidder must state the guarantee period of the item quoted for.	Months					
G7	7	Bidder to please note that the guarantee period of this item must not be less than 12 months. Failure to this will cause refusal to accept delivery and the uplifting and return of the stock will be for the suppliers own account.						
SEC	TION E	3 – Technical Specification	Bidders Remarks					
Clau		Clause Description	Bidders Kelliarks					
T1		Giffi JAN Bledge, A Plexible						
T2	2	Were Strictes Steel 1000mm						
T3	3	Love Storie And Double						
T	4	PAcked - used to bone.						
T!	5	cutting						
	Complied by PH Bhengu signature of Ahry On							
SEC Com	SECTION C – Confirmation Compulsory to be completed by the bidder and returned with quotation:							
l,	I,							
Sign	ature	/	/					