

#### **KZN Health Intranet** KZN HEALTH

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### AdvertQuote

ening Date: osing Date:	2024 44 42
osing Date:	2021-11-12
<del>-</del>	2021-11-19
osing Time:	11:00
STITUTION DETAILS	
stitution Name:	St Mary's Marianhill
ovince:	KwaZulu-Natal
partment or Entity:	Department of Health
vision or section:	Central Supply Chain Management
ace where goods / services is required	No.1 Hospital Road, Abbot Francis Monastry, Marianhill 3610
ite Submitted	2021-11-12
EM CATEGORY AND DETAILS	
uotation Number:	ZNQ: SMM/228/22
m Category:	Goods
m Description:	SUPPLY OF: OFFICE CHAIRS - 10 UNITS OFFICE DESKS - 05 UNITS
uantity (if supplies)	AS ABOVE
OMPULSORY BRIEFING SESSION	I / SITE VISIT
elect Type:	Not Applicable
ite:	
me:	
enue:	
UOTES CAN BE COLLECTED FROM:	FOR SAFETY PRECAUTIONS NO QUOTES WILL BE AVAILABLE TO COLLECT ON SITE DUE TO COVID-19, QUOTES MAY BE DOWNLOADED
UOTES SHOULD BE DELIVERED TO:	ST MARY'S DISTRICT HOSPITAL MARIANHILL - TENDER BOX OR EMAIL
NQUIRIES REGARDING THE ADV	ERT MAY BE DIRECTED TO:
ame:	Mr. S Kweyama
mail:	Sanele.Kweyarna@kznhealth.gov.za
ontact Number:	031 717 1111
nance Manager Name:	Mr. S Mthethwa

## STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: ST MARY'S DISTRICT HOSPITAL MARIANHILL								
DATE ADVERTISED: 12/11/2021								
FACSIMILE NUMBER: E-MAIL ADDRESS: Sanele.Kweyama@kznhealth.gov.za								
PHYSICAL ADDRESS: No.1 Hospital Road, Abbot Francis Monastry, Marianhill 3610								
QUOTE NUMBER: ZNQ/SMM/228/22								
DESCRIPTION: OFFICE CHAIRS AND DESKS								
CONTRACT PERIOD (if applicable) VALIDITY PERIOD 60 Days SARS PIN								
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.								
UNIQUE REGISTRATION REFERENCE								
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)								
No.1 Hospital Road, Abbot Francis Monastry, Marianhill 3610								
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 CODENUMBERFACSIMILE 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]								

		FOR QUOTATIONS ICE CHAIRS AND DI	ESKS	in distributions by		BER: ZNQ/SMM		
		Rt, I hereby agree to all terms and co			DATE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED			***********		••••	
Item No	Quantity	Description			Brand & model	Country of manufacture	Price R	С
***************************************		SUPPLY O	F:					
	X 10 UNITS	OFFICE CHA	JRS					
	X 05 UNITS	OFFICE DES	SKS					
								$\perp$
		COMPULSORY BROCHL						
	:	FAILURE TO SUBMIT WILL D	ISQUALIFY	OFFER				_
								_
		REFER TO ATTACHED DETAIL	ED SPECIE	ICATION				
		TELEST TO ALL MOTIES SETTING		10/11/014				
				,				
			-					
						<u> </u>		_
								_
VALUE ADI	DED TAX @	15% (Only if VAT Vendor)					-	-
		ICE (VALIDITY PERIOD 60 Days)	<u> </u>					
Does This C	Offer Comply \	With The Specification?		he Article pecification?		The S.A.N.S. / S.	A.B.S.	
Is The Price	Firm?		State Del	ivery Period,	e.g., 1day, 1wee	ek .		
Contact Per	son: Mr. S k	quote may be directed to:  \( \text{Weyama}  \text{Tel: 031.717} \)  \( \text{Kweyama@kznhealth.gov.za} \)		·		iical information may		

E-Mail Address: Sanele.Kweyama@kznhealth.gov.za

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#### **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

any municipality or municipal entity;

- 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.

	on whos	e beh	alf the de	eclaran	t acts ar	id pers	ons who a	are involv	ed witi	h the eva	luation and	or adjudication	of the q	uote.		
2.	In order to	give e	ffect to the	ne abov	e, the fo	ollowing	g question	naire mu	ust be d	complete	d and submi	tted with the qu	ote.			
2.1.	Full Name	of bio	der/repr	esentat	ive										****	
2.2.	Identity Nu	ımber	·			,			2.4.	Compar	ny Registrati	on Number:				
2.3.			oied in	the	Comp	any	(director,	truste				ber:				
	sharehold	er²):							2.6.	VAT Re	gistration Nu	ımber;				
2.7.	The name	s of a	l director	rs / trus	tees / s	hareho	lders / me	mbers, t	heir in	dividual id	dentity numb	oers, tax referer	nce num	bers ar	nd, if app	olicable,
	employee										·		[TIC	K APPL	<b>ICABLE</b>	<u>:</u> ]
	Are you or					ne bidd	er presen	tly emplo	oyed by	the state	e?			Υ	'ES	NO
	. If so, furnis					. 1 . 1 . 1	J									
	•															
	Name employed:.	of	state					,	or	the	person	connected	to	the	bidde	er is
	Position	٠٠٠٠٠٠٠	ccunied	*********	in	the	st.	ate	insti	tution:				Α	nν	other
	particulars:								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		*******					
2.8.2	If you ar	e pres	ently em	ployed	by the	state, d	id you ob	tain the a	approp	riate auth	ority to und	ertake remuner	ative wo	rk outsi	de empl	oyment
	in the pu													Y	ES	NO
	.1. If yes,													·		
											alification of	the quote.)				
2.8.2												ers or their spo				
2.0.	state in the					лпрап	y s unecto	43711036	.00313	nai Crioiu	CIST HIGHID	sis or their spot	3363 (0)		ES	NO NO
2.9.1														<u> </u>	£0	140
2.10	Do you, o	rany	person o	onnect	ed with	the bid	lder, have	any rela	ationsh	ip (famil	y, friend, oth	ner) with a pers	on emp	loyed b	y the sta	ate and
	who may b	e invo	lved wit	h the e	valuatio	n and o	r adjudica	ition of th	nis quo	te?			,	ÍΓ	ES	NO
														ц		
2.11.												nd, other) betw	een any			
244												f this quote?		Υ	ES	NO
2.11.	. I. If SO, IUII Do you or	nisn p	aruculars	ractore	I tructo	ae I eh	aroholdar	e I mom	hore c	of the cou	mnany have	any interest ir	ים עימני	har rol	ated con	mnaniae
2.12.	whether or							5 / IIICII	mais c	H GIE COI	npany nave	any microsi m	i any o		ES	NO NO
2.12														L_'		NO L
	Full details															
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FUR	ENISHED	IN PA	AKAGR	APHS	2.											
IAC	CEPT TH	AT T	HE ST	ATE N	IAY R	EJECT	THE Q	UOTE (	OR AC	CT AGA	INST ME	SHOULD TH	IIS DE	CLAR	ATION	
PRC	OVE TO B	E FA	LSE.													
	o of biddor						***********				*****			• • • • • • • • • • • •		•
ivam	e of bidder				Signatui	e			Ρ(	sition		Ļ	Date			
"State	e" means –															
a)	any national								c)		legislature;					
	constitutional			те <b>теа</b>	ning of the	PUBLIC	rinance Ma	nagement	d) e)	national A Partiamen		national Council of	provinces	s; oŗ		

"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.

#### COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail 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				
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
- 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

- 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;
  - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes:

### 3. POINTS AWARDED FOR PRICE

#### 3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

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

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

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

B-BBEE Status Level of 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.	BID	DECLARATION

- 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)

Black people who are military veterans

Any EME

(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 R-BBFF status level of contributor.

telesquir	TOOL OF DIPLE ORGAN PARKS OF CONTRIBUTION	
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:	
	i) What percentage of the contract will be subcontracted% ii) The name 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:

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

OR

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	Any QSI						]			
€.	DECLA	RATION WITH REGARD TO COMPANY/FIRM								
9.1	Name	e of company/firm:			*********					
9.2	VAT	registration number:								
9.3	Com	pany registration number:		**,***************						
9.4	TYPE	E OF COMPANY/ FIRM [TICK APPLICABLE BO	X]							
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited								
9.5	DES	CRIBE PRINCIPAL BUSINESS ACTIVITIES								
							· · · · · · · · · · · · · · · · · · ·			
9.6	COM	IPANY CLASSIFICATION (TICK APPLICABLE I	BOX]	***************************************						
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.								
9.7	Tota	I number of years the company/firm has been in	business:.	• • • • • • • • • • • • • • • • • • • •						
9.8	the E	, the undersigned, who is / are duly authorised to B-BBE status level of contributor indicated in pai preference(s) shown and I / we acknowledge tha	ragraphs 1	behalf of the con .4 and 6.1 of the	npany/firm, certify that the properties of the p	points claimed, t ies the company	ased or // firm fo			
	i)	The information furnished is true and correct;								
	ii)	The preference points claimed are in accordance	preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;							
	iii)	In the event of a contract being awarded as a r be required to furnish documentary proof to the	satisfactio	n of the purchase	er that the claims are correc	st;				
	iv)	iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –								
	(	a) disqualify the person from the bidding proce	ess;							
		<ul> <li>recover costs, losses or damages it has inc</li> </ul>		iffered as a result	of that person's conduct;					
		<ul> <li>c) cancel the contract and claim any damage arrangements due to such cancellation;</li> </ul>	s which it l	has suffered as a	result of having to make I	ess favourable				
		<ul> <li>recommend that the bidder or contractor, i who acted on a fraudulent basis, be restrict of state for a period not exceeding 10 year applied; and</li> </ul>	ted by the	National Treasur	y from obtaining business :	from any organ				
	(	(e) forward the matter for criminal prosecution.	•							
		and the second s	[				7			
	W	TNESSES		*	NATURE(S) OF BIDDER					
	1.									
	2.			,,,,,,,,						

	nealth	<u> ND-USER SPECIFICATION F</u>	ORM
<b>77</b>	epartment:		CINI
	ealth ROVINCE OF KWAZULU-NATAL	1.10/	
Quo	te Number: 2 <u>N</u>	Q/smm/228/22	
14	(i) Description: X 🏘 Supp	aly of office chairs	
item	i⊔escription: ∧@wy oupi	by of office chairs	
Dep	artment/Section: Asset	Purpose of Iten	n: for office use
1.	Pre-qualification criteria	a if any:	
	1.1. Is the item required	I to have a regulatory body certification (e.g. SABS, SANS, SAN	AS, ISO, CIDB, etc.)? <u>Yes</u> / No:
	Regulatory Body / certifica	ition required if Yes: 3ALS	
	1.2. Is a compulsory sit	e inspection / briefing session required? Yes <u>/ No</u>	
	if Yes, specify: Date	Time : Place	
	1.3. Is local production	and content part of the quote? Yes / No	
	if Yes, specify: <u>あらり</u>		
	44 5 11 6	4/4//-)	•
	1.4. Provisions of sections	on 4(1)(a) of the PPPFA Regulations,2017 if applicable? <u>Yes /</u> No ELIGATION V.2 <sup>-</sup> 2018	0
	1.5. Liability Cover insu		
		mainte: 1657 <u>no</u>	
2.	What is the specification		•
	t specifications to be adve		Comment
1.	Weight Capacity 120K		
2.	Swivel & Tilt Mechanis	m Lockable in Upright Position	
3.	Tension Adjustment for		
4.	Gas Height Adjustment		
5.	Nylon Armrests		
7.	50mm Castors		
8	20 units of chairs		
9.	Full PVC Upholstery in	Black	
10		ochure/ Catalogue REQUIRED – FAILURE TO SUBMIT WILL	
''	DISQUALIFY YOUR OFF	ER .	
	Brochy	be submitted? (Yes)/ No(select option 3.1 or 3.2)	
3.	Does a sample need to	be submitted? (Yes)/ No(select option 3.1 or 3.2)	
	3.1. Deadline for submis	sion if Yes: Date 19 1// 1202 / Time // : 2009 mg Place SCM S	T MARY'S MARRIANHILL
or			N -
		s must be made available when requested in writing. Yes or	NO L
4.	Penalties to be noted by	o deliver any or all of the goods or to perform the services within the	period(s) specified in the contrac
	the nurchaser shall	without prejudice to its other remedies under the contract, deduc	et from the contract price, as
	penalty, a sum calc	ulated on the delivered price of the delayed goods or unperformed	services using the current prim
	interest rate calculat	ed for each day of the delay until actual delivery or performance.	
5.	What is the evaluation of	riteria / special terms and conditions to be advertised?	
Lis	ist evaluation criteria / special terms and conditions to be advertised (if applicable)		
1.	Pre-qualification criteria Does the offer meet the pre-qualification criteria?		
2.	Administrative	Does the offer comply to stipulated administrative requirements?	gagy.
3.	Conformance:	Was the product made or service performed to specifications?	
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a supplier from all liabilities under the contract?	manner that releases the
5.	Features:	What characteristics does the product or service have?	
6.	Reliability:	How long can a product go between failures and the need for main	ntenance? (guarantee)
7.	Durability:	What is the useful life for the product? How will the product hold up	
8.	Serviceability:	How easy is it to repair, maintain or support the product or service	
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract	
10		Preferential Procurement System (80/20) if applicable	

Name of End-user (in full)	N Mbatha	Name of SCM Rep (in full)	Mr N.R Mkhize
Designation / Rank (in full)	5cm/Asset-Cleac	Designation/ Rank (in full)	SCM-Supervisor
Signature		Signature	(19-7)
Date	12/11/2021	Date	12/11/2021

# health Department: Health PROVINCE OF KWAZULU-NATAL

# **END-USER SPECIFICATION FORM**

Quote	Num	nher

znasmu/228/22

Item Description: X 5 Supply of office DESK

Department/Section	on: Asset
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Purpose of Item: for office use

•			
1.	Pre-qualification criteria	if any:	
	1.1 Is the item required	to have a regulatory body certification (e.g. SABS, SANS, SANS,	NAS, ISO, CIDB, etc.)? Yes / No:
	Regulatory Body / certifica	tion required if Yes: SABS	
	1.2. Is a compulsory site	inspection / briefing session required? Yes <u>/ No.</u>	
	if Yes, specify: Date	//TimetPlace	
	1.3. Is local production	and content part of the quote? Yes / No	
	if Yes, specify: SS 9	6	
	1.4. Provisions of section	on 4(1)(a) of the PPPFA Regulations,2017 if applicable? <u>Yes /</u> N	lo
	if Yes, specify: SCM DE	LIGATION V.2 2018	
	1.5. Liability Cover insu	rance? Yes / <u>No</u>	
	if Yes, specify:		
2.	What is the specificatio		
Li	st specifications to be adve		Comment
1.		DESK WITH 3 DRAWER LACKABLE	
2.	SHAPE:L		
3.	SIZE: 1600 X 1600 MM		
4.			
5.			
7.	COLOUR: CHERRY S	AINED	
8			
9.			
10	•	ochure/ Catalogue REQUIRED – FAILURE TO SUBMIT WILL	
'	DISQUALIFY YOUR OFF	ER ,	
L	Brochine 10	atalog a	
3.	Does a sample need to	be submitted? (es) / No(select option 3.1 or 3.2)	
	3.1. Deadline for submiss	sion if Yes: Date 19 111 1202/ Time 1/ : Way Place SCM	ST MARY'S MARRIANHILL
or			
	3.2. Specify that samples	must be made available when requested in writing. Yes or	No L
4.	Penalties to be noted by	the suppliers:	naviad(a) appoified in the contrac
	4.1. If the supplier fails to	deliver any or all of the goods or to perform the services within the without prejudice to its other remedies under the contract, dedu	of from the contract price as
	the purchaser shall,	ulated on the delivered price of the delayed goods or unperforme	d services using the current prim
	penalty, a sum calculat	ed for each day of the delay until actual delivery or performance.	a services doing the current print
_	Met is the evaluation of	riteria / special terms and conditions to be advertised?	
5.	et evaluation criteria / enec	al terms and conditions to be advertised (if applicable)	
<del>-</del>	Dro qualification criteria	Does the offer meet the pre-qualification criteria?	
2.		Does the offer comply to stipulated administrative requirements?	···
3.		Was the product made or service performed to specifications?	
4.		Will/does the product/service fulfil its performance obligation, in a	manner that releases the
"	CHOITIGITOS.	supplier from all liabilities under the contract?	
5.	Features:	What characteristics does the product or service have?	
6.	Reliability:	How long can a product go between failures and the need for ma	intenance? (guarantee)

Name of End-user (in full)	N Mhatha	Name of SCM Rep (in full)	Mr N.R Mkhize
Designation / Rank (in full)	Asset-Clerc	Designation/ Rank (in full)	SCM-Supervisor
Signature		Signature	
Date	12/11/2021	Date ·	12/11/2021

The ability and capacity of the vendor to execute the contract

Preferential Procurement System (80/20) if applicable

What is the useful life for the product? How will the product hold up under extended use?

How easy is it to repair, maintain or support the product or service? (customer support)

Durability:

Serviceability:

**Ability & Capacity** 

Preference points

7.

8.

9.

Specifications (20 units):

WEIGHT CAPACITY 100KG 120 KG SWIVEL & TILT MECHANISM LOCKABLE IN UPRIGHT POSITION TENSION ADJUSTMENT FOR TILT GAS HEIGHT ADJUSTMENT NYLON ARMRESTS 50 MM CASTORS FULL PVC UPHOLSTERY IN BLACK



