



KZN HEALTH

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AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2021-10-01
Closing Date:	2021-10-07
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Benedictine hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Main Stores
Date Submitted	2021-10-01
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: Ben194/21-22
Item Category:	Goods
Item Description:	1. Floor sripper 5 liter 2. Antibacterial hand wash 5 liter 3. Floor polish liquid 5 liter 4. Ammonia free hand surface cleaner 5.Bath soap 50g
Quantity (if supplies)	
COMPULSORY BRIEFING SESSION /	SITE VISIT
Select Type:	Select V
Date:	
Time:	, and the second
Venue:	
QUOTES CAN BE COLLECTED FROM:	Download from website
QUOTES SHOULD BE DELIVERED TO:	Deposit to tender box near PRO office at Benedictine Hospital
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	Mrs J.P Mjaja
Email:	N/A
	\

9/30/21		2.00	DR4
963077	١.	3.09	PIVI

Supply Chain Management - AdvertQuote

Finance Manager Name:

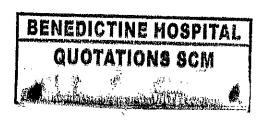
Mrs P.N Gumede

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00				
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT Benedictine hospital				
DATE ADVERTISED:				
FACSIMILE NUMBER: N/A E-MAIL ADDRESS: N/A				
PHYSICAL ADDRESS: Benedictine Hospital vryheid main road nongoma 3950				
NQ NUMBER: Ben194/21-22				
ESCRIPTION: Cleaning material				
ONTRACT PERIOD				
ENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.				
NIQUE REGISTRATION REFERENCE				
NIGOT REGIONATION TO A TREE STATES				
EPOSITED IN THE QUOTE BOX SITUATED AT <i>(STREET ADDRESS)</i>				
Deposit to tender box near PRO office at Benedictine hospital				
idders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted fo onsideration.				
he quote box is open from 08:00 to 15:30.				
LL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RE-TYPED)				
HIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIA ROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIA CONDITIONS OF CONTRACT.				
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)				
IAME OF BIDDER				
OSTAL ADDRESS				
TREET ADDRESS				
ELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER				
ELLPHONE NUMBER				
-MAIL ADDRESS				
'AT REGISTRATION NUMBER (If VAT vendor)				
IAS 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 IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

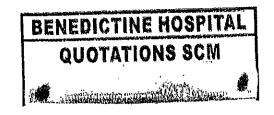


OFFICIAL PRICE PAGE FOR QUOTATIONS DESCRIPTION: Cleaning material	ZNQ NUMBER:
SIGNATURE OF BIDDER [By signing this document I hereby agree to all terms and conditions]	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

Item No	Quantity	Description	Brand &	Country of	Price	
	'		model	manufacture	R	C
		Supply and deliver				
1.	400	Floor stripper 5liter				
2.	400	Antibacterial hand wash liquid soap 5liter				
3.	400	floor polish liquid 5liter				
4.	400	ammonia free hard surface cleaner detergent				
5.	50 box	Bath soap non perfume 50g (144 in a box)				\dashv
		NB: Specification attached				
		Only suppliers dealing with cleaning material to quote				
		Sample will be requested				
		Supplier will be asked to come and demonstrate				
:		his/her product	:			
•						
						\perp
;			1			
			<u> </u>			
						_
						\bot
VALUE AD	DED TAX @	15% (Only if VAT Vendor) RICE (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. E.G. 1day, 1week	

Enquiries regarding the <u>quote</u> may be directed to: Contact Person: Mrs. J.P. MiaiaTel: 0358317062. E-Mail Address: N/A	Enquiries regarding <u>technical information</u> may be directed to: Contact Person: Mr. P.O. Ntshange Tel: 0358317077
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DECLARATION OF INTEREST

blood relationship, may make a limited quote or proposal). In we employed by the state, or to p declare his/her position in relate the bidder is employed by the legal person on whose evaluation and or adjudication whose behalf the declaration.	an offer or offers in terms of this invivered in the invivered in the sound of the connected with or related to the evaluating/adjudicating and state; and/or behalf the bidding document is sign on of the quote(s), or where it is knant acts and persons who are involved.	ned, has a relationship with persons, own that such a relationship exists b ed with the evaluation and or adjudic	part thereof, be awarded to persons or his/her authorised representative /a person who are/is involved in the etween the person or persons for or ation of the quote.
In order to give effect to the ab	ove, the following questionnaire mu	st be completed and submitted with t	he quote.
Full Name of bidder/represent 2.2. Identity Number:		Company Registration Number Tax Reference Number: VAT Registration Number:	***************
2.7. The names of all directors / tr employee / persal numbers m 2.8. Are you or any person connect 2.8.1 If so, furnish the following persons 2.9.1 If so, furnish the following persons 3.9.1 If so, furnish the following persons 4.9.1 If so, furnish the following persons 4.9 If so, furnish the furnish the following persons 4.9 If so, furnish the furnish the furnis	rustees / shareholders / members, to nust be indicated in paragraph 3 belocted with the bidder presently emplo- ticulars:	yed by the state?	YES NO
Name of state institution at wh Position occupied in the state in 2.8.2. If you are presently employ in the public sector?	ich you or the person connected to institution:ed by the state, did you obtain the and of such authority to the quote doc	appropriate authority to undertake ren ument?	nunerative work outside employment YES NO
(Note: Failure to submit proof of such	authority, where applicable, may re:	sult in the disqualification of the quote pof:	<u>e,)</u>
2.9. Did you or your spouse, or an state in the previous twelve m	ny of the company's directors / trust nonths?	ees / shareholders / members or the	ir spouses conduct business with the YES NO
may be involved with the eva	cted with the bidder, have any relati luation and or adjudication of this qu	onship (family, friend, other) with a pe	erson employed by the state and who YES NO
employed by the state who m	ected with the bidder, aware of any r nay be involved with the evaluation a	and or adjudication of this quote?	veen any other bidder and any person YES NO
2.12. Do you or any of the directors	s / trustees / shareholders / members	s of the company have any interest in	any other related companies whether YES NO
Full details of directors / tru NB: The Department Of Health w to ensure that their details at	stees / members / shareholders. ill validate details of directors / tru re un-to-date and verified on CSD.	stees / members / shareholders on	CSD. It is the suppliers' responsibility information on CSD, the quote will 4 (a) 2016/17.
4 DECLARATION			
FURNISHED IN PARAGRAP	HS 2.		FY THAT THE INFORMATION
I ACCEPT THAT THE STATI PROVE TO BE FALSE.	E MAY REJECT THE QUOTE	OR ACT AGAINST ME SHOUL	D THIS DECLARATION
Name of bidder	Signature	Position	Date

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

^{2*}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 institution is under no obligation to accept the lowest or any quote.

3.2. 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.

3.3. The bidder must ensure the correctness & validity of quote:

- (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
- 3.4. 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.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.

3.6. Offers must comply strictly with the specification.

3.7. Only offers that meet or are greater than the specification will be considered.

3.8. Late quotes will not be considered.

- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.

3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.

- 3.12. 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.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

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. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.

4.6. Use of correcting fluid is prohibited

4.7. Quotation 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.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.

6.2. Samples must be made available when requested in writing or if stipulated on the document.

i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7	COMPU	SUDA SI	F MISDE	CTION	BRIFFING	SESSION
,	(.) NUIP113	ור. זיאוור	T 1111.75 F	1.111.714.7	DESTRUCTIONS	JEJJION

7.1. Bidders who fail to attend the compulsory meeting will be disqu	alified from the evaluation process.
(i) The institution has determined that a compulsory site meeting (ii) 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 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.

GENERAL CONDITIONS

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

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

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

2. DEFINITIONS

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

1

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

4.

Points scored for price of bid under consideration Price of bid under consideration

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

Pt Pmin

Price of lowest acceptable bid

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 Contribute	or 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 8-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 proof o	claimed in respect of paragraph 7.1 must be in accordance with the ta f B-BBEE status level of contributor.	ble reflected in paragraph 4.1 and must be substantiated by relevant							
7.	SUB-CONTRACTING	(Tick applicable box)							
7,1	Will any portion of the contract be sub-contracted?	YES NO							
7.1.1	If yes, indicate:								
8.	i) What percentage of the contract will be subcontracted ii) The name of the sub-contractor iii) The B-BBEE status level of the sub-contractor Whether the sub-contractor is an EME or QSE	17.514 *** 11.5 **1 554 (44) 77 (11.4 (41.5)							
	iv) Specify, by ticking the appropriate box, if subcontracting	with an enterprise in terms of VES NO							

Preferential Procurement Regulations, 2017:		, 110
Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE 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		
Any QSE		

9.	DECLARATION WITH REGARD TO COMPANY/FIRM						
9.1	Name of company/firm:						
9.2	VAT registration number:						
9.3	Company registration number:						
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BOX					
	0 0 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited					
9.5	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES					
0 6							
9.6		PANY CLASSIFICATION [TICK APPLICABLE BO Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	JA]				
9.7	Total	number of years the company/firm has been in b	usiness:				
9.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:						
	i) 1	i) The information furnished is true and correct;					
	ii) T	The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;					
	iii) l	In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;					
	iv) !! }	iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conhave not been fulfilled, the purchaser may, in addition to any other remedy it may have —					
	(a)						
	(b)	•	red or suffered as a result of that person's conduct;				
	(c)	arrangements due to such cancellation;	which it has suffered as a result of having to make less favourable				
	(d)	who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors d by the National Treasury from obtaining business from any organ, after the audi alteram partem (hear the other side) rule has been				
	(e)	forward the matter for criminal prosecution.					
	MITA	VESSES					
	ļ		SIGNATURE(S) OF BIDDERS(S)				
	1.		DATE:				
	2.		ADDRESS				



, etc.)? Yes								
, etc.)? Yes								
, etc.)? Yes								
, etc.)? Yes								
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 if Yes, specify:								
per box)								
a, was the Market								
3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date								
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 prime interest rate calculated for each day of the delay until actual delivery or performance.								
Conformance: Was the product made or service performed to specifications? Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?								
What characteristics does the product or service have?								
How long can a product go between failures and the need for maintenance? (guarantee)								
lifty: 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)								
Ability & Capacity The ability and capacity of the vendor to execute the contract Preference points Preferential Procurement System (80/20) if applicable								
10. Preference points Preferential Procurement System (80/20) if applicable								
ja ,								
-								
40								

Standard End-User Specification Form



Quote Number:						
Item Description:	POLISH STRIPPER NON-AMMONIATED					
Department/Section:	Main Stores	Main Stores Purpose of Item: FOR CLEANING AND STRIPPING PURPOSE.				
1. Pre-qualification cri	teria if any:					
		a regulatory body certifi red if Yes:			.S, ISO, CIDB, etc.)? Yes	
1.2. Is a compulsor if Yes, specify: Date	y site inspecti	ion / briefing session re	quired? Yes / No ace			
		ent part of the quote? Yo				
announced for a firm of	A Committee of Section 19 and the American Section 2 in Figure 2	of the PPPFA Regulation	\$25,000 \$45 to \$26,000 \$40.00	Yes / No		
1.5. Liability Cover if Yes, specify:064808 8001	insurance? No	0				
2. What is the specific		equired item?				
List specifications to be ac		Winning n		Commen	ıt .	
Polish strip also good	degreaser (tor	r cleaning and stripping p	urpose)			
2. Ammonia free						
		a free polymer and wax er	mulsion floor stripper			
4. High efficient floor str	pper with pleas	sant aroma	•			
		nedical facilities and office	e environment			
6. Must be totally non-sl		t the edition of SANS 122	14/4004-9008			
		to mucus membrane and				
It must be hon-volatile It must be biodegrada		to muoua momorcana	1 3/111			
Must be accompanied		safety data sheet			,	
11. It must comply with N						
12. A waterproof label cle	early indicating	product				
13. Safety data sheet and	dilution or us	age instruction to be on t	he outside of the			
container			<u> </u>		- ,	
14. Size: 5L recyclable pl						
15. Packaging : 4X5L rec	yclable plastic	containers				
16.						
17.						
19.						
20.						
21.						
3. Does a sample need	d to be submit	tted? Yes / No(select op : Date//	tion 3.1 or 3.2)	9 7 7		
or		made available when req				
4. Penalties to be noted by the suppliers:						
Name of End-user (in full)	I Mr PO Nt	shangase	Name of SCM Rep (in	fisil)	Mrs JP Mjaja	
Designation / Rank (in full		Silangaoc	Designation/ Rank (in		SCC	
Signature	- Pa	*	Signature Signature		FRANS	
Date	28/07/202	一、 21	Date		28/07/2021	

Date



Quote Number:				
Item Description:	LIQUID HAND WASH SOAF	<u>' 5L</u>		
Department/Section:	Main Stores Purpose of I	tem: FOR HAND WASHING		
1. Pre-qualification	criteria if any:			,
	equired to have a regulatory bo certification required if Yes:		SANS, SANAS, ISO, CIDB, etc.)?	Yes
1.2. Is a compuls if Yes, specify: Da	sory site inspection / briefing set	ession required? Yes / No Place		<u> </u>
	uction and content part of the			
1.4. Provisions of if Yes, specify:	of section 4(1)(a) of the PPPFA	Regulations,2017 if applicab	le? Yes / No	
if Yes, specify:	er insurance? No			
064808 8001	ification of the required item?		A	
What is the spec List specifications to be			Comment	
Ordinary liquid har				
2. The quality of the p	product must meet the latest editi	on of SANS specification 288		
	nied by a material safety data she	et		
	clearly indicating product		,	
Safety data sheet container Colour: Pink	and dilution or usage instruction t	o be on the outside of the	,	
1	ecyclable plastic container packe	d 4 in a cardboard box.		
8.			1.	
9.			1.	
10.				
11.				
12.				
13. 14.				
15.				
16.				
17.				
18.				
19.				
20. 21.				
22.				
23.				
24.				
Name of End-user (in fo	ull) Mr PO Ntshangase	Name of SCM Rep	(in full) Mrs JP Mjaja	
Designation / Rank (in full) SCC Designation/ Rank (in			(in full) SCC	
Signature	Ohni.	Signature	110-07 B	-
Date	28/07/2021	Date	28/07/2021	



Quote Number:								
Item Description: FL		FLOOR POLISH SEALER 5L						
Department/Section: Main Stores Purpose of Item: FOR USE AFTER STRIPPING THE FLOOR.					FLOOR .			
1.	Pre-qualification crite	eria if any:						
			regulatory body certificed if Yes:			S, ISO, CIDB, etc.)? Yes		
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date							
			ent part of the quote? Ye					
			of the PPPFA Regulatio		Yes / No			
064 2.	1.5. Liability Cover in if Yes, specify:808 8001 What is the specifica							
	specifications to be adv		equired item:		Comment			
1.	Floor polish sealer			,				
2.	For use after stripping	he floor to ma	aintain gloss of the floor					
3.	The quality of the produ	uct must mee	t the latest edition of SAN	IS 1042/ 10245: 2008				
4.	It must be non- volatile							
5.	Non-irritating to mucus		nd skin	,				
6.	It must be biodegradab							
7.	Must be accompanied							
8.	Tt must comply with NE							
9.	Packaging: 4x5L recyc	able plastic c	ontainers	1 .				
ΙΟ.								
3. or	3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date							
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, 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.							
5.								
	ist evaluation criteria / special terms and conditions to be advertised (if applicable)							
1.	Pre-qualification criteria Does the offer meet the pre-qualification criteria? Administrative Does the offer comply to stipulated administrative requirements?							
2. 3.	Conformance:	Does the offer comply to stipulated administrative requirements? Was the product made or service performed to specifications?						
4.	Performance:	Will/does	the product/service fulfil i	ts performance obligation		nner that releases the supplier		
5.	from all liabilities under the contract? 5. Features: What characteristics does the product or service have?							
i								
Name of End-user (in full) Mr PO Ntshanga			shangase	Name of SCM Rep (in	r full)	Mrs JP Mjaja		
De	signation / Rank (in full)	SCC		Designation/ Rank (in	full)	\$CC		
Sig	nature	Chu		Signature	र्	2K1-0)		
Dat		28/07/202	:1	Date		28/07/2 02 1		



	ote Number:		- 14 All All All All All All All All All Al						
Item Description: AN		MMONIA FREE DETERGENT 5L							
Department/Section: Ma		lain Stores Purpose of Item: HARD SUFACE CLEANING AGENT.							
1.	Pre-qualification crite	ria if any:							
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes Regulatory Body / certification required if Yes:								
	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 if Yes, specify:								
	1.4. Provisions of sec if Yes, specify:	tion 4(1)(a)	of the PPPFA Regulatio	ns,2017 if applicable?	Yes / No				
	1.5. Liability Cover in	surance? No	•						
064	808 8001			<u> </u>					
2.	What is the specificat		quired item?	<u> </u>					
	specifications to be adve				Comment				
1.	Hard surface cleaning a	gent		} }					
	•			•					
2.	Must be accompanied b	y a material	safety data sheet						
3.	A waterproof label clear								
4.			ige instruction to be on th	e container					
5.	To be supplied in 5L red		ic containers packed	n					
6.	Packaging: 4x5L per bo								
7.	Must be accompanied b								
8. 9.	Tt must comply with NR				1				
10.	l , -			3.7					
					L				
3.	Doe's a sample need t	o be submit	ited? Yes / No(select opt	tion 3.1 or 3.2) 1					
	3.1. Deadline for subm	ission if Yes:	Date//	Time <u>; </u>	e				
or	3.2. Specify that sample	les must be r	nade available when requ	uested in writing. Yes	or No				
4.	Penalties to be noted	by the suppl	liers:						
	4.1. If the supplier fail	s to deliver	any or all of the goods	or to perform the ser	vices withir	n the period(s) specified in the			
	contract, the purch	naser shall, w	rithout prejudice to its oth	er remedies under the	contract, d	educt 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.								
	prime interest rate	calculated to	or each day of the delay t	Intil actual delivery of p	enomance).			
5.	What is the evaluation	criteria / sn	ecial terms and conditi	ons to be advertised?	•				
	t evaluation criteria / spec	ial terms and	conditions to be adverti	sed (if applicable)					
1.	List 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?							
3.	Conformance:	ormance: Was the product made or service performed to specifications?							
4.	Performance:	from all lia	bilities under the contrac	it?	on, in a ma	nner that releases the supplier			
5.	5. Features: What characteristics does the product or service have?								
				[N	4.10	Mus ID Mic!-			
ı	me of End-user (in full)	Mr PO Nt	shangase	Name of SCM Rep (ii		Mrs JP Mjaja			
De	signation / Rank (in full)	SCC		Designation/ Rank (ir	ı tull)	SCC			
Sig	nature	OF-	<u> </u>	Signature	7	26-52,			
Date		28/07/202	71	Date		28/07/2021			