SharePoint

Mbanjwa innocent + 🦻



KZN HEALTH

# **KZN** Health Intranet

Search this site 0

CORPORATE INFORMATION COMPONENTS DIRECTORY HOME

DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

KWAZXILU-NATAL PROV HEALTH HEPUBLIC OF SCUIM AFRETA	Quotation Advert	
Opening Date:	2021-10-07	and the same of th
Closing Date:	2021-10-14	
Closing Time:	11:00	100
INSTITUTION DETAILS		
Institution Name:	St Apollinaris hospital	· promy
Province:	KwaZulu-Natal	<u>\</u>
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	ST APOLLINARIS HOSPITAL	
Date Submitted	2021-10-07	
ITEM CATEGORY AND DETAILS	2021-10-07	
Quotation Number:	ZNO:	
	SAP143B/2021/2022	
Item Category:	Goods	[
Item Description:	SUPPLY AND DELIVER DEISEL FOR GENERATOR AT 5 CLINIC.	
Quantity (if supplies)	800 LITRES PER CLINIC	
COMPULSORY BRIEFING SESSION /	SITE VISIT	
Select Type:	Select	· · · · · · · · · · · · · · · · · · ·
Date:		
Time:		Pig
Venue:		
QUOTES CAN BE COLLECTED FROM:	WEBSITE	
QUOTES SHOULD BE DELIVERED TO:	TENDER BOX	
ENQUIRIES REGARDING THE ADVER	T MAY DE DIDECTED TO	
Name:		
Email:	MS SP MZIMKHULU	
Contact Number:	030030000	*
	0398339001	

Finance Manager Name:

Finance Manager Signature:

CI D

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. ST APOLLINARIS HOSPITAL
DATE ADVERTISED: 07/10/2021 CLOSING DATE: 14/10/2021 CLOSING TIME: 11:00
F-MAIL ADDRESS: N/A
PHYSICAL ADDRESS: CENTOCOW MISSION CREIGHTON 3263
ZNQ NUMBER: SAP143/2021/2022
DESCRIPTION: SUPPLY AND DELIVER DIESEL FOR GENERATOR AT 5 CLINICS
CONTRACT PERIOD. ONCE OFF (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)
SECURITY TENDER BOX
EMAILED QUOTATION WILL NOT BE CONSIDERED
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted to
The quote box is open from 08:00 to 15:30.
ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED)
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 WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)
NAME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (If VAT vendor)
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)
IA P.

[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]

				4.10.10.00.00.00		
		FOR QUOTATIONS		R: 143/2021/20	022	
DESCRIPTI	ON: SUP	PLY AND DELIVER DIESEL FOI	R 5 CLINICS	· · · · · · · · · · · · · · · · · · ·		
By signing t	his documen	t I hereby agree to all terms and conditions]				
Item No	Quantity	CH THIS QUOTE IS SIGNED				
Teaster New	wassing	wearsiptios:	Brand & model	Country of manufacture	Price R	С
	800	SUPPLY AND DELIVER DIESEL FOR GENERAT	OR		1	-
ž.	LITERS	AT 5 CLINICS, AS PER SPECIFICATION				
	EACH	ATTACHHED				
	CLINIC					
20.40	<u> </u>					
1 0	<del> </del>					
1.0						
2	-					- 1
260	<del>                                     </del>	· ·				
90	-					
(4)						-
	<del>                                     </del>					
					<del> </del>	-
			<del>-   -</del> -			+
					-	-
						+
4				<del> </del>		_
				-	-	+-
-ò			-			_
3.4				-		+-
						-
						+
Ž.						
11						
1/41/15 450						
		15% (Only if VAT Vendor)				
TOTAL QUO	JIATION PR	RICE (VALIDITY PERIOD 60 Days)				
Does This Off	fer Comply W	/ith The Specification? Does The Article C	`onform To The C.A.	NO /0 / DO 0 ::		
s The Price F	irm?		iod E.G. E.G. 1day,	N.S. / S.A.B.S. Specific 1week	ation?	
Enquiries re	garding the	quote may be directed to:				
			es regarding <u>techn</u>	ical information may l	be directed t	o:
		5.40 M.H. 18.0030033001		VAMAND <b>a</b> ⊤el:03		- 1
⊏-IVIall Addre	ess:	Contact	i oraum aama aa.a.	in in it is the remucia	1303330	v.t

### **DECLARATION OF INTEREST**

1.	limited quote or proposal). I employed by the state, or to declare his/her position in re the bidder is employed by the legal person on whos evaluation and or adjudic	persons employed by the state e an offer or offers in terms of n view of possible allegations of persons connected with or relation to the evaluating/adjudicathe state; and/or e behalf the bidding documentation of the quote(s), or where arant acts and persons who are	ins invitation of favouritism lated to ther ating authorit is signed, h	n to quote (includes a part, should the resulting on, it is required that they where-	price quotation, adverti quote, or part thereof, l e bidder or his/her aul persons/a person who	sed competitive quote be awarded to persons horised representative o are/is involved in the
2.	In order to give effect to the	above, the following questionna	ire must be	completed and submitt	ed with the quote.	otc.
	Position occupied in the Cor	ntative npany (director, trustee, shareh	2.5. older²):2.6.			
2.8.2 2.8.2 2.8.2	Are you or any person conn. If so, furnish the following pa Name of person / director / tr Name of state institution at w Position occupied in the state If you are presently emplo in the public sector?  1. If yes, did you attach pro	ustee / shareholder/ member: hich you or the person connectionstitution: yed by the state, did you obtain	employed by	the state?  der is employed:  Any other particula iate authority to under	[TICk rs: take remunerative wor	APPLICABLE] YES NO
2.8.2.	allure to submit proof of such 2. If no. furnish rea	<u>authority, where applicable, manager</u> asons for non-submission of suc	<u>By result in ti</u>	he disqualification of th		
2.9.1. 2.10.	state in the previous twelve r If so, furnish particulars: Do you, or any person conne may be involved with the eva	nonths?  cted with the bidder, have any luation and or adjudication of the	relationship	nareholders / members (family, friend, other) w	s or their spouses cond  ith a person employed	luct business with the YES NO
2.11.1 2.12.	employed by the state who many the state who many is so, furnish particulars:  Do you or any of the directors or not they are bidding for this	ected with the bidder, aware of a lay be involved with the evalual / trustees / shareholders / mem s contract?	any relations ion and or a  bers of the o	hip (family, friend, othe djudication of this quot company have any inte	r) between any other b e?  rest in any other relate	idder and any person
3. F NB:	ull details of directors / trus The Department Of Health will to ensure that their details an	stees / members / shareholde Il validate details of directors / e up-to-date and verified on CS d over as non-compliant accord	trustees / r	nembers / shareholde	ers on CSD. It is the su	ppliers' responsibility CSD, the quote will
4	DECLARATION		0	The state of the s	1 Note + (a) 2010/17.	
I, THI FURN	E UNDERSIGNED (NAM VISHED IN PARAGRAPH	E) IS 2.		CI	ERTIFY THAT THE	INFORMATION
I ACC PROV	CEPT THAT THE STATE 'E TO BE FALSE.	MAY REJECT THE QUOT	TE OR AC	Γ AGAINST ME SH	IOULD THIS DECL	ARATION
	of bidder	Signature	 Posi	tion	 Date	
A	ny national or provincial departme	nt, national or provincial public entity aning of the Public Finance Managem	ient d) na	rovincial legislature; ational Assembly or the natio artiament,		

## 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.
- 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.

## 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 fail to attend the compulsory meeting will be disqu	alified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting  Date/ Time Place	take place
Instit	ution Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:
	<u> </u>	<u> </u>

### 8. STATEMENT OF SUPPLIES AND SERVICES

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

## 9. SUBMISSION AND COMPLETION OF SBD 6.1

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

### 10. TAX COMPLIANCE REQUIREMENTS

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

### 11. TAX INVOICE

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

### 12. PATENT RIGHTS

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

#### 13. PENALTIES

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

#### 14. TERMINATION FOR DEFAULT

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

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

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

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

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

#### 1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
  - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 900 000 (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.
- 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:
  - 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

#### 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

E	DID	DEAL	ARATION
2	HILL	1 11-7 1	APA DEN

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)

Whether the sub-contractor is an EME or QSE

(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)	
7.1	Will any portion of the contract be sub-contracted?	YES NO	1
7.1.1	If yes, indicate:		4
	i) What percentage of the contract will be subcontracted		
8.	Whether the sub-contractor is an EME or OSE	/T: 1	

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

NO Designated Group: An EME or QSE which is at last 51% owned by: **EME** QSE  $\sqrt{}$ V Black people Black people who are youth Black people who are women Black people with disabilities Black people fiving in rural or underdeveloped areas or townships Cooperative owned by black people Black people who are military veterans OR Any EME Any QSE

YES

9.	DECLARATION WITH	REGARD TO COMPANY/FIRM	1
9.1	Name of company/fir	m:	
9.2			
9.3			
9.4		Y/ FIRM [TICK APPLICABLE BC	
	Partnership/J	oint Venture / Consortium usiness/sole propriety	
9.5		AL BUSINESS ACTIVITIES	
	**********************		
9.6	<ul><li>Manufacturer</li><li>Supplier</li><li>Professional s</li></ul>	ICATION [TICK APPLICABLE B ervice provider providers, e.g. transporter, etc.	3OX]
9.7			
9.8			pusiness:
4	THE DEPT STATES 1646	, who is / are duly authorised to el of contributor indicated in para wn and I / we acknowledge that:	do so on behalf of the company/firm, certify that the points claimed, based on agraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for
	i) The information t	furnished is true and correct;	
	ii) The preference p	oints claimed are in accordance	e with the General Conditions as indicated in paragraph 1 of this form;
	<li>iii) In the event of a</li>	contract being awarded as a res	sult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may satisfaction of the purchaser that the claims are correct;
	iv) If the B-BBEE sta have not been fui	atus level of contributor has beer Ifilled, the purchaser may, in add	n claimed or obtained on a fraudulent basis or any of the conditions of contract dition to any other remedy it may have –
	(a) disqualify the	person from the bidding process	s;
	(b) recover costs	, losses or damages it has incur	red or suffered as a result of that person's conduct;
	(c) cancel the co		which it has suffered as a result of having to make less favourable
	WITO acteu off	a fraudulent pasis, de 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 m	atter for criminal prosecution.	
	WITNESSES		O'ONATHE O' O
	1		SIGNATURE(S) OF BIDDERS(S)
			DATE:
	2		ADDRESS

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: ST APOLLINARIS HOSPITAL
DATE ADVERTISED: 07/10/2021 CLOSING DATE: 14/10/2021
FACSIMILE NUMBER: N/A E-MAIL ADDRESS: N/A
PHYSICAL ADDRESS: CENTOCOW MISSION CREIGHTON 3263
ZNQ NUMBER: SAP42/2021/2022
DESCRIPTION: SUPPLY AND DELIVER SNAKE REPELLENT GRANULES 20 KG
CONTRACT PERIOD ONCE OFF (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)
SECURITY TENDER BOX
EMAILED QUOTATION WILL NOT BE CONSIDERED
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.
ALL: QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED)
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 WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)
NAME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE 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)  YES NO
[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]

		FOR QUOTATIONS PLY AND DELIVER SNAKE REPEL	ZNQ NUMBE	R: 42/2021/202	22	
SIGNATURI IBv signing t	E OF BIDDER	₹t I hereby agree to all terms and conditions}	DATE.			
		CH THIS QUOTE IS SIGNED		<u>.</u>		
Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
_	02 UNITS	SUPPLY AND DELIVER SNAKE REPELLENT GRANULES	mouci	manuacture	R	c
	20KG'S	20 KG, TO REPEL SNAKES AWAY FROM THE HOSPITAL		<del>-</del>		-
		OR PREVENT SNAKES ENTRY, NESTING AND FORAGING		-	<del></del>	
		TO BE SAFE FOR PEOPLE, PETS AND PLANTS,				+
		MUST BE 3 MONTHS RESISTANT TO RAIN AND HEAT.			-	+
				<del> </del>		-
		NB: PLEASE PROVIDE MATERIAL SAFETY DATA SHEET				+
-2		WITH QUOTATION AND PLEASE BE INFORMED THAT			+	+
A-1-4-		IT IS OBTAINABLE AS AN IMPORT AND CAN BE BOUGHT				+
		THROUGH U BUY SOUTH AFRICA.				+-
						$\neg$
7						_
S						
	ļ					$\top$
	ļ					
	ļ					
	<u> </u>					
-						
S.						
1975				ļ		
VALUE ADI	DED TAX @ ·	15% (Only if VAT Vendor)		<u> </u>		
		rent femilian in the following			1	1 1

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

TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)

Enquiries regarding the <u>quote</u> may be directed to:  Contact Person: MS. FS. ZUMATel: 0398339001  E-Mail Address:	Enquiries regarding technical information may be directed to:  Contact Person:Tel:

## DECLARATION OF INTEREST

	blood relationship, may make an offer or offers in terms of limited quote or proposal). In view of possible allegations employed by the state, or to persons connected with or not declare his/hor position in relation to the confliction for the con	f this invitation of favouritismal related to the	n to quote (includ n, should the resu m. it is required to	es a price quotation, adver	tised competitive quote,
_	declare his/her position in relation to the evaluating/adjudic the bidder is employed by the state; and/or	cating author	ty where-		,
g/40	the legal person on whose behalf the bidding documer evaluation and or adjudication of the guote(s), or where	≘IT (S KNO\WN	that such a relatio	nehin oviete hotwoon tha	organ er masses E
	on whose behalf the declarant acts and persons who an	re involved w	th the evaluation	and or adjudication of the c	uote.
2.	In order to give effect to the above, the following questionn	naire must be	completed and su	ubmitted with the quote.	
2.1.	Full Name of bidder/representative.	2.4	Company Book	dustine N	
2.2.	identity Number:	2.5	Tax Reference I	Number:	
2.3.	Position occupied in the Company (director, trustee, share	eholder²):2.6.	VAT Registratio	n Number:	************
2.7.	The names of all directors / trustees / shareholders / mem	nbers, their in	rdividual identity n	illmhers tay reference nun	phore and if applicable
	curbiological began inquipers must be indicated til balladiable	in ປ below.		ITIC	CK APPLICABLE
2.8.	Are you or any person connected with the bidder presently	y employed b	y the state?	[	YES NO
2.0.1	If so, furnish the following particulars:				
	Name of person / director / trustee / shareholder/ member: Name of state institution at which you or the person connec	otod to the hi		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
j	Position occupied in the state institution:	cled to the bi	Juer is employed:	dioulare:	***************************************
2.8.2	in you are presently employed by tile state, did you obtain	in the approx	riate authority to	uodiais undertake remunerative wo	ork outside employment
	m me public sector?			arrasitano formanoranyo we	YES NO
2.8.2.	<ol> <li>If yes, did you attach proof of such authority to the quo</li> </ol>	te document	?		TES   NO
2.8.2.	ailure to submit proof of such authority, where applicable, n	nay result in	<u>the disqualification</u>	n of the quote.)	
		uch proof:	shoveheld /		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Did you or your spouse, or any of the company's directors state in the previous twelve months?	7 trustees / s	snarenoiders / me	moers or their spouses coi	
2.9.1.	If so, furnish particulars:				YES NO
2.10.	Do you, or any person connected with the bidder, have any	v relationship	(family, friend, of	her) with a person employe	ed by the state and who
	may be involved with the evaluation and of solidication of	inis allote?			YES NO
2.10.	. If so, furnish particulars:				
2.11.1	Are you, or any person connected with the bidder, aware of employed by the state who may be involved with the evaluation. If so, furnish particulars:	ation and or	adjudication of this	s quote?	YES NO
2.14.	Do you of any of the directors / trustees / shareholders / me	embers of the	company have ar	ny interest in any other relat	ed companies whether
	or not they are bluding for this contract?				YES NO
	. If so, furnish particulars:			(**************************************	
NB:	ull details of directors / trustees / members / sharehold The Department Of Health will validate details of directors o ensure that their details are up-to-date and verified on C not be considered and passed over as non-compliant accor	S / trustees /	enamment cannot	Validate the information.	on CCD, the must will
4	DECLARATION	raing to realic	mai rreasury msu	dction Note 4 (a) 2010/17.	
LOM	E UNDERSIGNED (NAME) IISHED IN PARAGRAPHS 2.				
I ACC PROV	CEPT THAT THE STATE MAY REJECT THE QUO 'E TO BE FALSE.	OTE OR AC	T AGAINST M	IE SHOULD THIS DEC	LARATION
	flill-				
ivame	of bidder Signature	Po	sition	Date	
"State"					
a) a	ny national or provincial department, national or provincial public ent		provincial legislature;		
A	onstitutional institution within the meaning of the Public Finance Manage ct, 1999 (Act No. 1 of 1999); ny municipality or municipal entity;		national Assembly or t Parliament.	he national Council of provinces;	or
2ºShareh	older" means a person who owns shares in the company and is actively in	nyahandin the		V 12 3	

### SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

### AMENDMENT OF CONTRACT

Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties. 1.1.

#### 2. CHANGE OF ADDRESS

Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et executandi) details change from the time of bidding to the expiry of the contract.

## GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all 3.2. quotations excluding VAT as some bidders may not be VAT vendors.
- The bidder must ensure the correctness & validity of quote: 3.3.
  - that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & (i) calculations will be at the bidder's risk
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.4. agreement, as the Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required 3.5. documentation must be completed in full and submitted.
- Offers must comply strictly with the specification. 3.6.
- Only offers that meet or are greater than the specification will be considered. 3.7.
- Late quotes will not be considered. 3.8.
- Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. 3.9.
- A bidder not registered on the Central Suppliers Database or verification has failed will not be considered. 3.10.
- All delivery costs must be included in the quote price, for delivery at the prescribed destination. 3.11.
- Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange 3.12. variations) will not be considered.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. 3.13.
- 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.

- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with 4.1. words importing the masculine gender shall include the feminine and the neuter.
- Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation 4.2. may be used, but an original signature must appear on such photocopies.
- The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. 4.3.
- Quotation submitted must be complete in all respects. 4.4.
- Any alteration made by the bidder must be initialled. 4.5
- Use of correcting fluid is prohibited
- Quotation will be opened in public as soon as practicable after the closing time of quotation. 4.7.
- Where practical, prices are made public at the time of opening quotations. 4.8.
- If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in 4.9. question. Clear indication thereof must be stated on the schedules attached.

# 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the 5.1. directives in the quotation documents.
- Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate 5.2. 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.
- 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.
- A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing 5.4. date and time of quotation will be considered.

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

#### 6. SAMPLES

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

## 7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqu	alified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date/Time;Place	take place
Institu	ution Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
2		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

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.

In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar 13.2. 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.

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

- 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:
- if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,

if the supplier fails to perform any other obligation(s) under the contract; or (ii)

- if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the (iii):
- In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner 14.2. 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.

Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier 14.3.

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.

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.
- 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:
  - B-BBEE Status level certificate issued by an authorized body or person;
  - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (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

Pt

Points scored for price of bid under consideration

Price of bid under consideration

Pmin

Price of lowest acceptable bid

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

In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for 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.	BID DECLARATION
----	-----------------

- 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.

6.1	B-BBEE Status Level of Contributor:	=	(maximum of 20 points)
-----	-------------------------------------	---	------------------------

(Points claimed in respect of paragraph 7.1 must be in assent

proof of	Ballied in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph B-BBEE status level of contributor.	4.1 and must be substantiated by relevan	1
7.	SUB-CONTRACTING	(Tick applicable box)	
7.1	Will any portion of the contract be sub-contracted?	YES NO	1
7.1.1	If yes, indicate:		4
0	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)	

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES NO Preferential Procurement Regulations, 2017:

EME -√	QSE √
√	
	<b></b>
di .	
	-

9.	DECLA	RATION WITH REGARD TO COMPANY/FIRM	М
9.1	Name	of company/firm:	
9.2		egistration number:	
9.3		any registration number:	
9.4		OF COMPANY/ FIRM [TICK APPLICABLE BO	
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
9.5		RIBE PRINCIPAL BUSINESS ACTIVITIES	
	• • • • • • • • • • • • • • • • • • • •		
9.6	COMP	PANY CLASSIFICATION [TICK APPLICABLE E Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	30X]
9.7	Total r	number of years the company/firm has been in l	business:
9.8	the b-	ne undersigned, who is / are duly authorised to BBE status level of contributor indicated in para eference(s) shown and I / we acknowledge that	do so on behalf of the company/firm, certify that the points claimed, based or agraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm fo
	i) T	he information furnished is true and correct;	
	ii) T	he preference points claimed are in accordance	e with the General Conditions as indicated in paragraph 1 of this form;
	iii) Ir	the event of a contract being awarded as a re	sult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may satisfaction of the purchaser that the claims are correct;
	iv) If	the B-BBEE status level of contributor has bee ave not been fulfilled, the purchaser may, in ad-	n claimed or obtained on a fraudulent basis or any of the conditions of contrac dition to any other remedy it may have
	(a)	disqualify the person from the bidding proces	ss;
	(b)		rred or suffered as a result of that person's conduct;
	(c)		which it has suffered as a result of having to make less favourable
	(d)	who acted on a traudulent basis, be restricte	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.	
	\^#T\!	EQQEQ	
		ESSES	SIGNATURE(S) OF BIDDERS(S)
	1		1000
	2		ADDRESS
			ADDITEO.

St. Apollinaris hospital
Off Centocow main road, Centocow, CREIGHTON, 3263
Private Bag 206, Creighton, 3263
Tel.: 039 833 8085 , Fax.: 039 833 8054
Email.: mpe.malinga@kznhealth.gov.za

**SUPPLY CHAIN MANAGEMENT** 

Date: 10 September 2021

ZNQ Number: SAP 143 2021 2022

### **TERMS OF REFERENCE**

Item Specification: Supply and deliver diesel for generator at 5 Clinics as per specification attached X 800 liters each Clinic

Name & Surname	Designation	Signature
CS Mbanjwa	SMO	an
MV Mathanda	scc	MIN
N Ndzalela	SMO	مكلك
M Mntungwana	OMN	
MV Mathanda	SCC	

#### SPECIFICATION TERMS AND CONDITIONS

- 1. Only bidders that fully meet the specification shall be considered
- 2. The institution is under no obligation to accept the lowest or any quote
- The quality of products must be SABS / SANS/ CKS approved and a certificate of compliance must be submitted when
  required
- 4. The bidder must ensure the correctness and validity quote: the prices, rates & preference quoted cover all of the work and accept that any mistake regarding with the price calculations will be at the bidder's risk
- 5. If the information supplied is found to be incorrect or false then the KZN department of Health, in addition to the remedies it may have, may recover from the contractor all cost, losses and damages incurred by the department as a result of the award of the contract, and / or cancel the contract and claim any damages
- 6. Defaulting suppliers in terms of delivering, will be dealt with and will be reported at Treasury
- The evaluation criteria for the quotation above R30 000 will be 80/20 for the price and points certified BBBEE certificates and original tax clearance
- 8. Incomplete declaration of interest and quotation form will not be considered
- 9. Orders will be cancelled if the supplier fail to meet the set standards and lead time
- 10. All quotations requiring registration with certain Bodies must be returned together with the following:
  - Valid tax clearance
  - Proof of registration with CSD
  - CK certificate / Cipro certificate
  - CIDB registration and grading with relevant job category
  - Reference letter (from where the supplier did the same job successfully)
  - Letter of good standing
  - Current proof of registration with relevant bodies
- Sworn statement
- 11. All conditions indicated in the quotation form will be applicable upon evaluation, and should be attached to evaluation criteria
- Quotation form must be completed and signed in full, any omissions or incomplete information and signatures will automatically disqualify the quotation
- 13. Bill of quantity should be fully completed and all segments must be filled per item
- 14. A guarantee / warrantee must be provided on appliances, services and repairs
- 15. All these conditions are binding and service providers must comply with
- 16. Samples must be provided with documents unless indicated otherwise
- 17. For services requiring site inspection, no late bidders will be allowed to join briefing
- 18. It is advisable to get all necessary information before quotation closing date

-C00

Chairperson

10/09/2021

End user

202/10/1

DESS

CEO (202)

Date

### **SPECIFICATION FOR DIESEL**

Supply and deliver diesel for generator at Clinics X 800 liters required each Clinic

X 4000 Liters

The kilometers are as follows:

Sokhela Clinic

: 92 Kilometers return

800 liters to be delivered at Sokhela Clinic

Kilmun Clinic

: 50 Kilometers return

800 liters to be delivered at Kilmun Clinic

**Riverside Clinic** 

: 24 Kilometers return

800 liters to be delivered at Riverside Clinic

Malenge Clinic

: 48 Kilometers return

800 liters to be delivered at Malenge Clinic

Sphamandla Clinic

: 48 Kilometers return

800 liters to be delivered at Sphamandla Clinic

NB: Tanks capacity is 800 liters