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KZN Health > Components > Supply Chain Management

AdvertQuote

KWAZULU-NATAL PROVII		
REPUBLIC OF SOUTH AFRICA	Quotation Advert	No Character - The Control of the
Opening Date:	2022-08-10	
Closing Date:	2022-08-16	TE
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Edumbe CHC	~
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	EDUMBE CHC	
Date Submitted	2022-08-10	10
ITEM CATEGORY AND DETAILS		· PERSON NAME OF THE PARTY OF T
Quotation Number:	ZNQ: EDU 045/22/23	
Item Category:	Services	v i
Item Description:	SERVICING OF HEAT PUMP (MINOR AND MAJOR)	14
Quantity (if supplies)	AS PER SPECIFICATION	
COMPULSORY BRIEFING SESSION /	SITE VISIT	The state of the s
Select Type;	Not Applicable	·
Date :	And in expression of the Endorge's SMPE (and in SMPE) and indicated property and an indicated as the analysis of 1972 of 1972 and 1972 of 1972	
Time:		29171
Venue:	The state of the s	
QUOTES CAN BE COLLECTED FROM:	EDUMBE CHC SCM OFFICES/ ADVERT	alle filmboren och på en med en grepne. Sommener i en given kilone med som och som
QUOTES SHOULD BE DELIVERED TO:	EDUMBE CHC TENDER BOX	The state of the s
ENQUIRIES REGARDING THE ADVER	RT MAY BE DIRECTED TO:	***************************************
Name:	SITHEMBILE	**************************************
Email:	happiness.shabalala@kznhealth.gov.za	
Contact Number:	079 868 1870	
Finance Manager Name:	Mrs. Shaqdu	
Finance Manager Signature:	(Hochu)	
No.la	to guidtag will be considered	

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT EDUMBE COMMUNITY HEALTHCARE CENTRE DATE ADVERTISED: CLOSING DATE: CLOSING TIME: 11:00 FACSIMILE NUMBER: N/A E-MAIL ADDRESS: PHYSICAL ADDRESS: ALONGSIDE PIETRETIEF ROAD STAND NO 463 PAULPIETERSBURG TOWNSHIP QUOTE NUMBER: ZNQ / EDU / 045 / 22 - 23 DESCRIPTION: SERVICING OF HEAT PUMPS AT HARTLAND CLINIC (MINOR & MAJOR) CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) ALONGSIDE PIETRETIEF ROAD, STAND NO 463 PAULPIETERSBURG TOWNSHIP Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS

VAT REGISTRATION NUMBER (If VAT vendor)

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

TELEPHONE NUMBER CODE......NUMBER...... FACSIMILE NUMBER CODENUMBER......

CELLPHONE NUMBER

E-MAIL ADDRESS

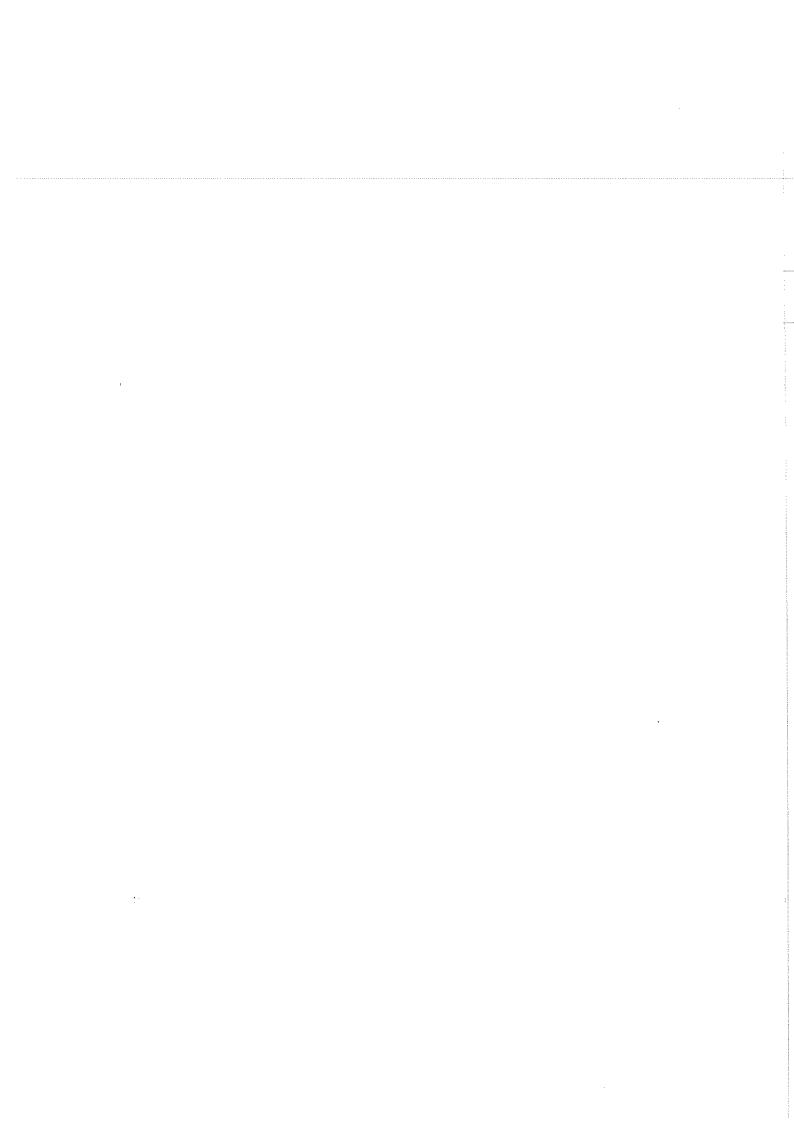
OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R30 000		FOR QUOTATIONS OVER R30 000	QUOTE NUMBER: ZNQ/EDU / 045 / 22 23				
DESCRIPTION	ON:	CING OF HEAT PUMPS AT HARTLAND CLINIC (I	MINOR	& MAJOR)			
SIGNATURE (By signing the	OF BIDDE	Rt, I hereby agree to all terms and conditions]		DATE		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
CAPACITY U	JNDER WHI	CH THIS QUOTE IS SIGNED		. (), (,,,,(,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Item No	Quantity	Description		Brand &	Country of	Price	
				model	manufacture	R	C
		SERVICING OF HEAT PUMPS AT HARTLAND C	CLINIC				
01	03	MINOR SERVICE					
02	01	MAJOR SERVICE					
						1	
		B: BID DOCUMENTS TO BE HAND DELIVERED					
		TECHNICAL CONSTRAINS, NO EMAILED DOCU	UMENT				
		WILL BE CONSIDERED					
_,							
		15% (Only if VAT Vendor)				1	
TOTAL QU	OTATION PI	RICE (VALIDITY PERIOD 60 Days)					
D This C) (O l	Does The	Article fication?	Conform To T	he S.A.N.S. / S.A	A.B.S.	
Is The Price				e.g., 1day, 1week			
is mernue	1 111163		, ontou,	argaj radyj rivodi			
Enquiries r	egarding th	e quote may be directed to:	quiries i	regarding <u>tech</u> nic	cal information may b	e directed t	o:
•	- "	MBILE Tel: 079 868 1870		-	-		
			ntact Per	rson: Mr.S. Ngem	aTel: 079	868 1870	
E-Mail Addr	ess:appin	ess shabalala@kznhealth.gov.za Col		,			

BIDDER'S DISCLOSURE

; 1 	PURPOSE OF THE FORM Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles o transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and furthe expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.						
,	Where a person/s are listed automatically be disqualified fi	in the Register for Tender I	Defaulters and / or the	e List of Restricted	Suppliers, that person will		
١.	BIDDER'S DECLARATION Is the bidder, or any of its dire the enterprise, employed by the	ectors / trustees / shareholde	rs / members / partner	rs or any person ha	ving a controlling interest ¹ in YES/NO		
	If so, furnish particulars of the directors / trustees / sharehold	names individual identify N	umbers, and, if applica ny person having a coi	ible, state employee ntrolling interest in the	numbers of sole proprietor/ ne enterprise, in table below.		
	Full Name	Identity N		Name of State I	nstitution		
2.	Do you, or any person coninstitution? If so, furnish particulars:				employed by the procuring YES/NO		
2.1. 3.	If so, furnish particulars: Does the bidder or any of its the enterprise have any interest.	directors / trustees / sharehol	ders / members / partn	ners or any person h	naving a controlling interest in s contract? YES/NO		
3.1.	If so, furnish particulars:	***************************************		.,,,,,,,,,,			
	DECLARATION						
	I, the undersigned,(name). hereby make the following st	atements that I certify to be tr	ue and complete in eve	in submitting ery respect:	the accompanying bid, do		
1. 2. 3.	The bidder has arrived at the arrangement with any compared to the compared to	panying bid will be disqualified ne accompanying bid indepe petitor. However, communic	l if this disclosure is fot ndently from, and witi	hout consultation, c	nd complete in every respect; ommunication, agreement or e or consortium ² will not be		
.4.	quality, quantity, specification intention or decision to sub-	no consultations, communic ins, prices, including method nit or not to submit the bid,	s, factors or formulas bidding with the intent itation relates.	tion not to win the t	any competitor regarding the prices, market allocation, the old and conditions or delivery		
.5.	The terms of the accomina	nving hid have not been, a	nd will not be, disclo	sed by the bidder,	directly or indirectly, to any		
.6.	competitor, prior to the date There have been no consu- procuring institution in relation on the bid submitted where	and time of the official bid ope Itations, communications, ag on to this procurement proces so required by the institution	ening or of the awardin reements or arrangem ss prior to and during t	ig of the contract. nents made by the the bidding process	bidder with any official of the except to provide clarification rafting of the specifications or		
i. 7 .	and contracts, bids that are administrative penalties in t	and without prejudice to any observations will be reported to erms of section 59 of the Committee and	the Competition Collin ompetition Act No 89 for may be restricted fi	of 1998 and or ma rom conducting bus	rictive practices related to bids tion and possible imposition of y be reported to the National iness with the public sector for ties Act No 12 of 2004 or any		
	TIFY THAT THE INFORMATI CEPT THAT THE STATE M RUCTION 03 OF 2021/22 O JLD THIS DECLARATION PR	AY REJECT THE BID OR . N PREVENTING AND COM			RAGRAPH 6 OF PFMA SCM NIN MANAGEMENT SYSTEM		
NS H SHOU	JED THIO DEGLATION	OVE TO BE FAUSE.					

person/s having the deciding vote or power to influence or to direct the cou

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property; capital, efforts, skill and knowledge in an activity for the execution of a contract.



GENERAL CONDITIONS OF CONTRACT

1. AMENDMENT OF CONTRACT

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

CHANGE OF ADDRESS 2.

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

The Department is under no obligation to accept the lowest or any quote. 3.1.

- The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are 3.2. obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS 3.3. QUOTATION.

The price quoted must include VAT (if VAT vendor). 3.4.

Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage 3.5. from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.

The bidder must ensure the correctness & validity of the quotation: 3.6.

(i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk

(ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.

- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.7. agreement, as the Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. 3.8. All required documentation must be completed in full and submitted.

Offers must comply strictly with the specification. 3.9.

Only offers that meet or are greater than the specification will be considered. 3.10.

Late offers will not be considered.

Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. 3.12.

Used/ second-hand products will not be accepted.

A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered. 3.14.

All delivery costs must be included in the quoted price for delivery at the prescribed destination. 3.15.

- Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange 3.16. 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. 3.17.

In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.

Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid. 3.19.

In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that 3.20. represents both corruption and acquisition fraud.

4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with 4.1. words importing the masculine gender shall include the feminine and the neuter.
- Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation 4.2. may be used, but an original signature must appear on such photocopies.

The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. 4.3,

- Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which 4.4. does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.
- Any alteration made by the bidder must be initialled; failure to do so may render the response invalid. 4.5.

Use of correcting fluid is prohibited and may render the response invalid. 4.6.

Quotations 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.

4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

6. SAMPLES

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqua	lified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date Place	n/a take place
Institu	tion 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 (hereafter 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. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

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

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

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

1. GENERAL CONDITIONS

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

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

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

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

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

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

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

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

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5.	שום	NEG	ニベベル	A I II	U١١

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

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

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7.	SUB-CONTRACTING applicable box)	(Tick	YES	NO	
7.1	Will any portion of the contract be sub-contracted?				
7.1.1	If yes, indicate:				
8.	i) What percentage of the contract will be subcontracted		plicable box)		
	iv). Specify by ticking the appropriate box if subcontracting with an enterprise in	terms of	VES	NΟ	

Preferential Procurement Regulations, 2017:	YE	=5 NO
Designated Group: An EME or QSE which is at last 51% owned by:	EME V	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities	·, - ·· - · · · · · · · · · · · · · · ·	
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.	DECLA	ARATION WITH REGARD TO COMPANY/FIRM				
9.1		e of company/firm:				
9.2		registration number:				
9.3	Com	pany registration number:				
9.4	TYP	E OF COMPANY/ FIRM [TICK APPLICABLE BOX]				
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited				
9.5	DES	SCRIBE PRINCIPAL BUSINESS ACTIVITIES				
9.6	CON	MPANY CLASSIFICATION [TICK APPLICABLE BC	X]			
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.				
9.7	Tota	al number of years the company/firm has been in bu	ısiness:			
9.8	the	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm the preference(s) shown and I / we acknowledge that:				
	i) The information furnished is true and correct;					
	ii)	The preference points claimed are in accordance	with the General Conditions as indicated in paragraph 1 of this form;			
	 iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6 be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct; 					
	iv)	If the B-BBEE status level of contributor has be contract have not been fulfilled, the purchaser ma	een claimed or obtained on a fraudulent basis or any of the conditions of y, in addition to any other remedy it may have –			
	((a) disqualify the person from the bidding process				
	((b) recover costs, losses or damages it has incur	red or suffered as a result of that person's conduct;			
	(cancel the contract and claim any damages of arrangements due to such cancellation; 	which it has suffered as a result of having to make less favourable			
	(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			
	ĺ	(e) forward the matter for criminal prosecution.				
	W	TNESSES	SIGNATURE(S) OF BIDDERS(S)			
	1.		DATE:			
	2.		ADDRESS			

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH ZULULAND DISTRICT



SERVICING OF HEAT PUMPS AT HARTLAND CLINIC

(TECHNICAL SPECIFICATIONS)

Institution: EDUMBE CHC

Date : 04 April 2022

PROJECT SPECIFICATION

The work to be carried out in terms of this section of the project comprises the supply and installation of all the materials necessary, as per the Schedule of Rates

PART 1

1. SCOPE OF WORK

- 1.1. Fully service the heat pumps and geysers.
- 1.2. Check for water leaks, water valves , vacuum breakers, thermostats, power isolators and wiring.
- 1.3. Check for any strange noise and defects on heat pumps and geysers.
- 1.4. Provide a detailed service report.

PART 2

2.1 TECHNICAL SPECIFICATION

This TECHNICAL SPECIFICATION shall be read in conjunction with all other sections of the SPECIFICATION and cognisance shall be taken of the clauses relevant to this particular work, whether any specific clauses are referred to or not.

PART 3

3.1. SPECIFICATION OF THE HEAT PUMPS

Brand : Airco

Heating Capacity: 6.5kwModel: ARSJF-72/CN1-B

Geyser type: Trendline Heat Tech Geysers, 600 kPa

3.5. RATES:

- 3.5.1 Rates are to include all the labour, travelling and profit.
- 3.5.3 Rates are to include for providing all necessary material, taking all necessary precautions to prevent damages to equipment.
- 3.5.4 Any damages to heat pumps or geyser during servicing, will be the responsibility of the contractor and repairs thereof, as necessary to the approval of the Department at the Contractor's own expense.

3.6.GUARANTEE

The guarantee/maintenance period for the completed works will be three (3) months calculated from the date of official acceptance of the works by the KZN DEPARTMENT OF HEALTH (First Delivery Certificate)

Any faults or defects found during this period will be rectified by the contractor at no cost to, and, to the complete satisfaction of the kzn department of health.

PART 4

4. Minimum Requirements

4.1 CIDB grading 1ME or more is eligible to tender.

4.2 Experience on similar work, at least 1 traceable references/completion certificates to be submitted with bid documents.

4.3 Qualified, experienced and trade tested artisan to be utilized, trade certificate to be submitted with bid documents.

SCHEDULE OF RATES

5. WORK TO BE DONE AND SCHEDULE OF PRICES:

Item	DESCRIPTION	UNIT	QTY	RATE	/ UNIT	TOT	AL
				R	c	R	c
	NOTE:						
	All rates for items contained in this Schedule of						
	Prices must be filled excluding the applicable						
	Value Added Tax. All prices shall include labour						
	and transport.						
	The Administration reserves the right to Negotiate						
	prices in the Bill of Quantities			i			
	INSTITUTION: EDUMBE CHC(HARTLAND						
	CLINIC)						
	PROJECT: SERVICING OF HEAT PUMPS						
	PROPRIETARY ARTICLES:						
	All equipment and material used in this contract						
	shall be that which is specified or other						İ
	approved.						
1.	Service Heat pumps and geysers		3				
	NB: Distance from Edumbe CHC to Hartland						
	Clinic is 28km.						
<u> </u>	ried To Collection Summary PS 1		1	<u> </u>	R		

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INSTITUTION: EDUMBE CHC (HARTLAND CLINIC)

PROJECT: SERVICING OF HEAT PUMPS

NOTE:

THIS COLLECTION SUMMARY MUST BE COMPLETED IN FULL BY THE CONTRACTOR AND RETURNED TOGETHER WITH THE TENDER FORM.

Collection Summary PS 1	R	
SUB-TOTAL	R	
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL		
TOTAL: CARRIED TO FORM	R	

All technical enquiries, during office hours to be directed to: Edumbe CHC Maintenance Division Mr S.T. Ngema 034 995 8540