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AdvertQuote

	HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Dat	e;	2022-08-26
Closing Date	: :	2022-08-31
Closing Time	9:	11:00
NSTITUTI	ON DETAILS	
nstitution N	ame:	Dr Pixley ka Isaka Seme Memorial Hospital
Province:		KwaZulu-Natal
Department	or Entity:	Department of Health
Division or s	section:	Central Supply Chain Management
Place where	goods / services is required	Dr Pixley kalsaka Seme Memorial Hospital
Date Submit	ted	2022-08-26
ITEM CATI	EGORY AND DETAILS	
Quotation N	umber:	ZNQ: DPM 458/22-23
item Catego	ry:	Goods
ltem Descrip	ouon.	Supply and delivery of porters and mortuary assistant uniform
Quantity (if	supplies)	various
COMPULS	ORY BRIEFING SESSION	/ SITE VISIT
Select Type:	:	Not Applicable
Date :		
Time:		
Venue:		
QUOTES CA	N BE COLLECTED FROM:	KZNHEALTH TENDER PORTAL
QUOTES SH	IOULD BE DELIVERED TO:	Or Pixiey kaisaka Seme Memorial Hospital
ENQUIRIE	S REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:		Ms Z Dladía
Email:	•	Zamampembe.dladla@kznhealth.gov.za
Contact Nu	mber:	031 5301456
		Y

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT Dr Pixley kalsaka Seme Memorial Hospital DATE ADVERTISED: 2022-08-26 CLOSING DATE: 2022-08-31 CLOSING TIME: 11:00 FACSIMILE NUMBER: ______ E-MAIL ADDRESS Zamampembe.dladla@kznhealth.gov.za PHYSICAL ADDRESS: 310 Bhejane Street, KwaMashu, 4360 ▼ / 458 QUOTE NUMBER: ZNQ / DPM DESCRIPTION: Porters and Mortuary assistant uniform CONTRACT PERIOD Once off VALIDITY PERIOD 60 Days (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 310 Bhejane street, KwaMashu, 4360 (Tender box at main gate) Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER **POSTAL ADDRESS** STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER......FACSIMILE NUMBER CODENUMBER.....NUMBER..... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) YES NO 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]

OFFICIAL F	PRICE PAGE	FOR QUOTATIONS OVER R30 000	QUO	OTE NUMBER: Z	NQ/DPMIZI/458	/22 - 23		
DESCRIPTI	ON: Porters	and Mortuary assistant uniform	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	y,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
SIGNATUR (By signing	E OF BIDDE this documer	Rt, I hereby agree to all terms and conditions]	•••••	DATE				
CAPACITY	UNDER WH	ICH THIS QUOTE IS SIGNED	**************	****************	******()**)********************			
Item No	Quantity	Description		Brand & model	Country of manufacture	Price R	c	
1	Various	Supply and deliveru of Porters						
<u>-</u>	Y 811040	Mortuary assistant uniform as per spec atta	ached.					
		Workery assistant amount as por special	301.00.					
		N.B BIDDER TO NOTE PRE QUALIFYNG C	RITERIA					
		N.D BIDDER TO NOTE I RE GOVERN THE OF					 	
							 	
							+	
						<u> </u>	-	
							-	
						 		
·		Bill I I I I I I I I I I I I I I I I I I					-	
		Bidder to attach Tax pin certificate, BEE Cer						
	1	SSD documents. Bidder to attach brochure for					+	
		purpose failing which will result yourbid n	or ne				+	
		considered.		,				
VALUE AD	DED TAY A	15% (Only if VAT Vendor)				-		
		RICE (VALIDITY PERIOD 60 Days)						
TOTALWO	OIAHONTI	NOC (VALIDITY LINES OF DAYS)						
		Does The	e Article	Conform To	The S.A.N.S. / S.	A.B.S.		
Does This C	Offer Comply		ecification?					
Is The Price	Firm?	State Deliv	ery Period,	e.g., 1day, 1wee	<u>k</u>			
Enquiries r	regarding the	e <u>quote</u> may be directed to:	Enquiries	regarding <u>techn</u>	<u>ical information</u> may l	oe directed	to:	
Contact Per	rson:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
		MANANA CANANANANANANANANANANANANANANANANA	Contact Pe	rson:	Tel	**************	*******	

BIDDER'S DISCLOSURE

1.	PI	IRPO	OSE	OF	THE	FOR	M

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further 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 in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. BIDDER'S DECLARATION

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state?

 YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State Institution
	,	

- 2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?
 YES/NO
- 2.2.1. If so, furnish particulars:
- 2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO
- 2.3.1. If so, furnish particulars:

3. DECLARATION

- I, the undersigned (name)...... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:
- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder	Signature	Position	Date

I the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

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

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage 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.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
 - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
 - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.7. 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.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria.

 All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. 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.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

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

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the guotation 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

) The institution has determi	ned that a compulsory site meeting		take place
Date <u>J</u>	Time, Place		
nstitution Stamp:		Institution Site	Inspection / briefing session Official
	•	Full Name:	
		Signature:	

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
- 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;
 - 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:

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

Ps

= Points scored for price of bid under consideration

Pt

Price of bid under consideration

Pmin

price of lowest acceptable bid

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

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

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

5.	BID DECLARATION				
5.1	Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete	the follow	ving:		
6.	B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.	4 AND 4.1	1		
6.1	B-BBEE Status Level of Contributor: =(maximum of 20 points)				
	claimed in respect of paragraph 7.1 must be in accordance with the table reflected in para t proof of B-BBEE status level of contributor.	graph 4.1	and must be	substantia	ated by
7.	SUB-CONTRACTING applicable box)	(Tick	YES	NO	T
7.1	Will any portion of the contract be sub-contracted?				
7.1.1	If yes, indicate:				
	i) What percentage of the contract will be subcontracted	/ = 1 1	P. D. L. S.		
Ω	Whether the sub-contractor is an EME or OSE	THICK ADD	olicable box)		

iv) Specify, by ticking the appropriate box, if subcontracting with an enterpr Preferential Procurement Regulations, 2017:	ise in terms of YE	s NO
Designated Group: An EME or QSE which is at last 51% owned by:	EME √	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.	DECLARA	TION WITH REGARD TO COMPANY/FIRM				
9.1	Name of	company/firm:				
9.2	VAT reg	istration number:				
9.3	Compar	y registration number:				
9.4	TYPE O	F COMPANY/ FIRM [TICK APPLICABLE BOX]				
	- (Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company Pty) Limited				
9.5	DESCR	BE PRINCIPAL BUSINESS ACTIVITIES				
•			n			
9.6	- (NY CLASSIFICATION [TICK APPLICABLE BOX Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.				
9.7	Total nu	mber of years the company/firm has been in bus	iness:			
9.8	the B-B		so on behalf of the company/firm, certify that the points claimed, based on aphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for			
	i) Th	e 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 6.1, the contracto be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;					
		he B-BBEE status level of contributor has bee ntract have not been fulfilled, the purchaser may,	en claimed or obtained on a fraudulent basis or any of the conditions of 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 incurre	d or suffered as a result of that person's conduct;			
	(c)	cancel the contract and claim any damages wi arrangements due to such cancellation;	nich it has suffered as a result of having to make less favourable			
	(d)	who acted on a fraudulent basis, be restricted I	nareholders and directors, or only the shareholders and directors 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.				
	WITNE	SSES	SIGNATURE(S) OF BIDDERS(S)			
	1		DATE:			
	2		ADDRESS			

ANNEXURE D - Target, Youth, Woman, Military Veterans and Locality

PRE-QUALIFICATION CRITERIA FOR PREFERENTIAL PROCUREMENT

Contra Numbe	£	Description of goods Supply and delivery of porters uniform and mortua	rv assistant
Name of Te	nderer (Bidder):		
	PRE-QUALIFICA	TION CRITERIA	Indicate
			Yes / No/ NA
Databa	se (CSD), "proof of B-BBEE status level of cor by an authorised body or person; (b) a sworn a	BBEE status level 1 contributor on Central Supplier ntributor" means- (a) the B-BBEE status level certificate affidavit as prescribed by the B-BBEE Codes of Good	
2. A Te	nderer (Bidder) subcontracting a minimum of	30% to an EME or QSE which on CSD is at least 51%	
owned	• • •	Military Veterans, whose address indicate that they are bital which is KwaMashu, Inanda, Ntuzuma.	
	3.	Or	
address Military	indicate that they are living within the catchr	wned by black people who are Military Veterans, whose ment area of the hospital which is Youth, Woman, are living within catchment area of the hospital which is	
Note			THE CANADA
	ilitary Veteran must submit original proof of m y Veteran's Directorate contact 031 322 8542	nembership obtainable from Ethekwini Municipality	
	ilitary Veteran must submit Original proof of a nn not less than three months old.	address from Ward Counsellor or Utility Bill of Military	
Tenderer (E disqualified		l be regarded as non-responsive and immediately be	
	enderer (Bidder) opted to subcontract a minimoroof of joint venture agreement signed as an	num of 30% to an EME or QSE per above, there must be affidavit in front of Commissioner of Oaths .	
	-	joint venture agreement. Tenderer (Bidder) sub- non-responsive and will immediately be disqualified	
clearan		d with Central Supplier Database (CSD), have valid tax CSD). If expired there must be proof of tax clearance ARS via pin number.	
Evaluation v		nd specification, technical compliant, pre-qualifying crite	ria,
Full Name		Signature of Bidder Representative	

Note: Prospective tenderer (bidder) is obliged to comply with pre-qualification criteria as guided on Preferential Procurement Regulation 2017, any tenderer (bidder) who fail to comply with this, will be regarded as non-responsive and will be disqualified.

SATS 1286.2011		luded from all							Total Imported content	(C19)								
	,	Note: VAT to be excluded from all						lender summary	Total exempted imported content	(C18)							(C23) Total Imported content	(CZ4) Total local content ocal content % of tender
			_				F	lende	Total tender value	(C17)						(C22) Total Tender value net of exempt imported content	(C23) Tota	(C25) Average local content % of tender
_									Tender Qtv	(215)					(C20) Total tender value	Total Exemp		_
	. Schedule								Local content % (per item)	(CIS)					(C20) Total t	(C21) Tender value		
U	- Summary								Local value	(C14)						(C22) Total		
Annex C	claration					GBP		cal content	Imported value	(CI3)			-					
	Local Content Declaration - Summary Schedule							Calculation of local content	Tender value net of exempted imported	(C12)								
	Local				•	<u> </u>	t	5	Exempted imported value	(CII)								
									Tender price - each (excl VAT)	(C10)					,			٠
						Pula												
			t(s)		ame:	late:	נבונו ש		List'of items	(60)						rer from Annex B		
		Tender No. Tender description:	Designated product(s)	Tender Authority:	Tendering Entity name:	Tender Exchange Rate:	specifica local content &		Tender item no's	(83)	-					Signature of tenderer from Annex B		Date:
		<u> </u>		(<u>5</u> 2)		(<u>66</u>)		L		1. L.		L	 	<u> </u>	I	Ø.		ļă

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Annex D

					A	nnex D							
				Imported Co	ntent Declaratio	n - Suppor	ting Scheo	lule to Ann	ex C				
(D1) (D2) (D3) (D4)	Tender No. Tender descripti Designated Prod Tender Authorit	lucts: y:				1000			<u>Note;</u> VAT to be a all calculations	xcluded from			
(DS) (D6)	Tendering Entity Tender Exchange		Pula		EU	R 9.00	GBP	R 12.00					
	A. Exempte	ed imported cor	ntent		•			Calculation of	kaported conten	N.			Summary
			, , , , , , , , , , , , , , , , , , ,			Foriga				All locally			
	Tender item no's	Description of im		Local supplier	Overseas Supplier	currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted imported value
	(07)	(0)	i)	(09)	(010)	(011)	(012)	(013)	(014)	(0.15)	(016)	(017)	(018)
			<u></u>										
\bigcirc										(019) Total exempt in	This total m	eist correspond with nex C+ C 21
`** *	B. Imported	d directly by the	e Tenderer					Calculation of	imported conten	nt			Summary
	Tender item no's	Description of im		Unit of measure	Overseas Supplier	Forign currency value as per Commercial invoice	Tender Rate of Exchange	Local value of imports	Freight costs to part of entry	All locally incurred landing costs & dutles	Total landed cost excl VAT	Tender Qty	Total imported value
	(D20)	(02	1)	(D22)	(D23)	(D24)	(D25)	(026)	(D27)	(028)	(D29)	(030)	(031)
		•									tal imported value	ie by tenderer	L
	C. Imported	by a 3rd party	and supplied	to the Tend	erer	Forign		Calculation of	imported conter				Summary
		Imported content	Unit of measure	Local supplier	Overseas Supplier	currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity Imported	Total imported value
		(033)	(034)	(035)	(D36)	(037)	(D38)	(039)	(040)	(D41)	(D42)	(D43)	(044)
						-							
ا (سا										(045) 74			
	D. Other fo	reign currency	payments		Calculation of foreig			•		(D49) 10	tal imported valu	е ву эго рагту	Summary of payments
	Түре	of payment	Local supplier making the	Overseas beneficiary	Foreign currency value paid								Local value of payments
		(046)	payment (047)	(D48)	(049)	(D50)	1					ا	(051)
							1						
	Signature of tene	lerer from Annex B					•	(D52) Total of f	oreign currency pa	yments declare	d by tenderer an	d/or 3rd party	L
							(D53) Tota	l of imported co	entent & foreign cu	irrency paymen	its • (032), (045)		
	Date:			•									ust correspond with nex € - € 23

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ender No.	<u> </u>	Note: VAT to be excluded fro	une all ambacchaetaura
ender description: lesignated products:		Note: VAT to be excluded fro	m all calculations
ender Authority: endering Entity name:			
endering Entity Rame:			
Local Products (Goods, Services and Works)	Description of Items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
		<u>.</u>	
		- J.	
	,		
	/EQ! Total local media	ects (Goods, Services and Works)	
	•	icts (Goods, Services and Works)	
(E10) Manpower costs (Tet	nderer's manpower cost)		
(E11) Factory overheads (Rer	tal, depreciation & amortisation, utility costs	, consumables etc.)	
(E12) Administration overheads	and mark-up (Marketing, insurance, fina	ncing, interest etc.)	4
		(E13) Total local content	,
		This total must correspond	with Annex C - C24
•			

Female Porters & Mortuary Assistants

- 1. Shirt and Trouser/ Skirt design as per the picture below.
- 2. Colours: Orange/Black for Porters and Blue/Black for Mortuary Assistants
- 3. At the back to be written "Porter" for porters only
- 4. Fabric: 97% Cotton, 3% Spandex; Weight: 120 gm Square



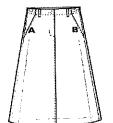
- Trousers/Skirts as per the picture below but black in colour for both Female Porters and Mortuary Assistants.
- Fabric: 97% Cotton, 3% Spandex; Weight: 275 gm Square











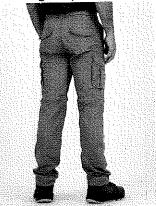


Male Porters & Mortuary Assistants

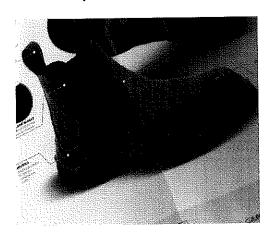
- 1. Shirt and Trouser/ Skirt design as per the picture below.
- 2. Colours: Orange/Black for Porters and Blue/Black for Mortuary Assistants
- 3. At the back to be written "Porter" for porters only
- 4. Fabric: 97% Cotton, 3% Spandex; Weight: 120 gm Square



- Trousers as per the picture below but black in colour for both Male Porters and Mortuary Assistants.
- 6. Fabric: 97% Cotton, 3% Spandex; Weight: 275 gm Square



Safety Boots



Steel Toe Cap Chelsea Boot:

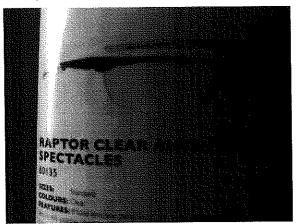
A lace free boot/ Double density
PU/PU sole/ Heat resistance up to 95
degrees/ Wide fitting steel toe cap/
Elastic side gussets for extra comfort/
Engineered with two pull up straps for
easy for easy pulling the shoe on/ Full
grain leather upper/ Midsole option
available/ SANS/ ISO 20345/ Antistatic

Fabric: Full grain leather

Colour: Black

Feather: Abrasion Resistance; Water Resistance; Heat Resistance; Slip Resistance; Acid & Oil Resistance

Safety Glasses

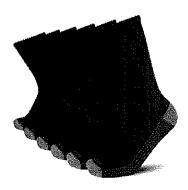


Safety Glasses/ Spectacles- Clear:

9 base lens; One piece lens; CSA coverage; Universal fit/ Clear lens in 4A coating (Anti-Fog; anti- Scratch; anti-Static and Anti-UV) / Ratchet system/ Good flexible frame/ Slick temple design/ Nose adjustable to fit over various face shapes; one hand operation/ Dual-shot soft nose piece/ soft temple pads This model meets ANSI Z87.1-2015, CE EN 166 and CSA Z94.3 standards

Sizes: Standard Weight: 26 g

Safety Ribbed Socks



Socks-Black:

Robust Design/ Soft seal and easily adjustable headband/ Impact resistant/ Anti-fog/ Meet ANSI Z87.1 standard.

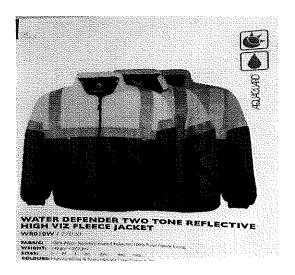
Sizes: Standard Colour: Black

Shoes



- Parabellum black leather shoes with PVC welted sole stitched to the upper
- Size 3 12

Water Defender Two Tone Reflective



Water Defender Two Tone Reflective:

Rainproof Two-tone water resistance outer fabric; all seams heat sealed and YKK Aquaguard zip/ Black polar fleece lining/ 50mm JW Reflect 2907 silver reflective tape for increased visibility/ Two concealed front pockets with zip closure/ Three inner safety pocket on inside chest, back and side/ Elasticised cuffs for secure fit/ Stowaway hood with hook and loop closure/ Draw cord in hem with adjustable toggles for fit adjustment.

Sizes: S; M; L; XL; 2XL; 3XL; 4XL

Colour: Orange/Black

Fabric: 100% Water Resistant coated Polyester; 100% Polar Freece Lining Weight: 140 gm/ 270 gm Square

Freezer Jacket



High visibility two tone freezer traffic jacket

- Collared jacket with internal hanger
- A concealed fixed stow away hood with drawstring fasteners and velcro closure for safety
- A heavy-duty full non-metal zip front, with outer storm flap that has large plastic press studs for ease of use when wearing gloves
- An internal storm cuff prevents water from running down your sleeves
- There are 2 large waist pockets on the Classic V-neck styling jacket with straight cut flaps, that prevents water from seeping into the pockets

Sizes: S; M; L; XL; 2XL; 3XL; 4XL

Colour: Blue/Black

V Neck Jersey



Yarn: 50/50 Wool/Acrylic Blend

Weight: 10 gauge knit

Size: S - 4XL Colour: Black

Details:

- 50/50 wool/acrylic blended yarn for comfort, durability and balanced thermal insulation
- 10 gauge knit
- Ribbed hem, collar and cuffs for secure fit



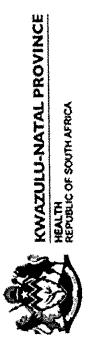
Reinforced Nitrasandy Palm Gloves:
13 Guage Jonnyma Cut Resistant level
5 shell with reinforced black nitrile
palm coating/ Sandy finish/ High
grade cut-resistance/ Elastic and
comfortable/ Excellent grip and
maximum dexterity for the most
tactile of work/ Ideal for handling
sharp steel, glass, automotive, metal
fabrication and recycling/ Wrist
length.

Sizes: 8, 9, 10 Colour: Black **Porters Uniform Summery**

ITEM	SIZE	No
Safety Boots Black	4	2
	5	4
	6	4
	7	2
	8	1
	9	2
	10	1
TOTAL SHOES		16
Skirts Black	36	3
	38	9
	40	3
TOTAL SKIRTS		15
Mala Danta Ø1 4	28	3
Male Pants Black	30	3
	32	3
	34	6
	40	6
TOTAL MALE PANTS	TU	21
TOTAL MALE PANTS		21
Female Pants Black	28	3
	36	6
	40	3
TOTAL FEMALE PANTS		12
Male Shirts Orange Black	Small	9
Male Shirts Orange Black	Medium	6
	X Large	3
	2 XL	3
TOTAL MALE SHIRTS		21
TOTALIMALE SIMATS		
Female Shirts Orange & Black	Small	3
	Medium	12
·	Large	3
	XL	9
TOTAL FEMALE SHIRTS	5	27
JERSEY Black	Small	4
	Medium	7
	Large	1
	XL	3
		1
	2XL	
TOTAL JERSEYS	ZXL	16
JACKETS 019 mge & Black	Small	2
	Small Medium	2 8
	Small Medium Large	2 8 1
	Small Medium	2 8

Mortuary Assistants Uniform Summery

<u>nortuary Assistants Chilori</u> ITEM	SIZE	No
Safety Boots Block	6	1
Society Books	7	3
TOTAL SHOES		4
Skirts	48	3
TOTAL SKIRTS		3
Male Pants Black	30	6
Maio Tanto 1514CT	33	3
TOTAL MALE PANT	rs '	9
	Small	6
Male Shirts Blue & Black	Medium	3
TOTAL MALE SHIR		9
Female Shirts Blue & Black	2 XL / 48	3
Female Shirts Blue & Black TOTAL FEMALE SHI		3
TOTAL PENALE SIL		
JERSEY Black	Small	2
DI-COT	Medium	1
	2XL	1
TOTAL JERSEYS		4
JACKETS Blue & Black	Small	2
MONETO Blue & Blue	Medium	1
	2XL	1
TOTAL JACKETS	<u> </u>	4



PORTERS UNIFORM SIZES

NO.	SURNAME	INITIALS	GENDER	SHOE	SKIRT	PANTS	SHIRT	JERSEY	JACKET	SIGNATURE
	Mbhele	SE	Make	7		32 m	Mary	small	Small	Bert B
	Mazibuko	 	FEMA18	٥		36 6	1	I	2	TMB3.
	Nkasa	S	Mole	٩		2.8 m	Sizell	Small	Small	200
	Khuzwayo		FEMALE	4	40	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	~	×	X	Charles
	Mpanza	၁၄	Male	01		24.	05	8	Z	
	Mngoma		Kemale	t			Simall	Small	Σ	1
	Nkabane	AG	Forale	؈	W &	-	Medium	Medium	[M]	The State of the S
	Nkosi	ВР	Female	b		80 0	Medion	Medium	Carge	Settle
	Lembede	MK	W	D		3.	Ž	\$	3	
	Khanyile	HA	¥	b		40 m	2xc	2XC	216	
	Msomi	<u>a</u>	temale	9	38	4	7,5	7	7×	FEREN
	Mthethwa	æ	Female	ρÚ	3 G		Σ	Σ	Σ	. B
1	Ndelu	Z	Harale	N	38	(ا	<u>S</u>	<u>\</u>	٤	(Simples
	Chili	Z	Female	Ŋ	XX.	F 3	<u>۲</u>		×	8
Į.	Cele	MS	male	7		20	Medium	Medium	Mediani	
1	Molefe	S	Mahe	7		40 %	Z	7	Ž	# 1. B
3	,									



MORTUARY ASSISTANTS UNIFORM SIZES

	2.000				10510	CHIAN	TOILIO	IEDOEV	IACKET	LEDGEV IACKET SIGNATIIRE	
Š.	NO. SURNAME	INITIALS	GENDER	SHOE	SKIK	PANIS SHIKI	ואוניס	JENSE	1		
~	Ngiba	ΜΓ	Male	4		30	S	S	>	nat reba	
2	Qwabe	SI	ingle in	_		30	<i>ي</i>	S	S	- Break	
რ.	Nkwanyana	E B	9	7		7,	I	Σ	Σ		
])				Jan	
4	Mabaso	2	Towale	٢	420		48 27 0	だって	スメケ	Offer	
			4								

List breakdown

Mortuary services

Item Description	Quantity	Price per unit
Freezer jacket	1	
Eye Protection Googles	1	
Black Trousers	3	
Black Skits	3	
Black Skirts	3	
Jersey V Neck	1	
Black Shoes	1	
Safety Boots	1	
Safety Ribbed Socks	3	
Palm Gloves	1	

Porters

Item Description	Quantity	Price per unit
Water defender two tone jackets	1	
Black trousers	3	
Black skirts	3	
Orange/ black shirts (written at black)	3	
Jersey V Neck	. 1	
Black shoes	1	
Safety boots	1	
Safety ribbed socks	3	
Palm Gloves	1	