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AdvertQuote

KWAZULU-NATAL PROVI HEALTH REPUBLIC OF SOUTH AFRICA	NCE Quotation Advert	
Opening Date:	2022-08-42 //5	Southern
Closing Date:	2022-08-19	
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Madadeni hospital	promog
Province:	KwaZulu-Natat	Y
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Maintenance	
Date Submitted	2022-08-12 /6	property
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ:	
	MAD/414/22-23	
Item Category:	Services GOODS	~
Item Description:	Clear plastic bags, 90L 40 micron & Black plastic bags, 90L 40 micron	
Quantity (if supplies)		
COMPULSORY BRIEFING SESSION	/ SITE VISIT	
Select Type:	Not Applicable	grounded;
Date :	- St. pp. Cable	Y
Time:		1000
Venue:		
QUOTES CAN BE COLLECTED FROM:	DOWNLOAD FROM KZN HEATLH WEBSITE	
QUOTES SHOULD BE DELIVERED TO:	ADMINISTRATION BUILDING, MADADENI HOSPITAL - TENDER BOX OR Madadeni .SCM@kznheaith.gov.za	
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	NTC Mdluli	
Email:	Nhlakanipho.Mdluli@kznhealth.gov.za	
Contact Number:	034 328 8269	

Finance Manager Name:

Finance Manager Signature:

Photo

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: MADADENI PROVINCIAL HOSPITAL
DATE ADVERTISED: 12-08-2022 CLOSING DATE: 19-08-2022 CLOSING TIME: 11:00
FACSIMILE NUMBER: E-MAIL ADDRESS:
PHYSICAL ADDRESS: F 0001 MADADENI, HOSPITAL STREET
QUOTE NUMBER: MAD/414/22-23
DESCRIPTION: Supply & deliver Black plastic bags, 90L 40 micron & Clear plastic bags, 90L 40 micron
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)
ADMINISTRATION BUILDING, MADADENI HOSPITAL - TENDER BOX
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 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) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL	PRICE PAGE	FOR QUOTATIONS	QUOTE NUM	BER: MAD/414/2	2-23	
		ly & deliver Black plastic bags, 90L 40 mic				n
SIGNATUR [By signing	RE OF BIDDEI	Rt, I hereby agree to all terms and conditions]	DATE.		,	
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED			2	
Item No	Quantity	Description	Brand & model	Country of manufacture	Price R	С
1	30 000 units	Supply & deliver Black plastic bags, 90L 40 micron	11.0001	1124115110100001	N.	
	100 000 units	Supply & deliver Clear plastic bags, 90L 40 micron				
	100 000 units	Supply & deliver Clear plastic bags, 20L 40 micron				
						\top
					,	
		NB. PLEASE ATTEND TO THE SPECIFICATION FORM		9		
		ATTACHED !!!!				
*						
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	-	[8]				
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VALUE AD	DED TAX @	15% (Only if VAT Vendor)				-
		RICE (VALIDITY PERIOD 60 Days)				
		(
Does This	Offer Comply	With The Specification? Does The Article Specification?		The S.A.N.S. / S.	A.B.S.	
ls The Pric		State Delivery Period,		eek		
			-			

Enquiries regarding the quote may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: NTC MDLULI Tel: 034-328 8269 E-Mail Address: Nhlakanipho.Mdluli@kznhealth.gov.za	Contact Person: Mr SV Mbatha Tel: 034-328 8201

DECLARATION OF INTEREST

1.	Any legal person, including persons employed blood relationship, may make an offer or offers limited quote or proposal). In view of possible employed by the state or to persons connected declare his/her position in relation to the evaluation to the bidder is employed by the state; and/or the legal person on whose behalf the biddi	s in terms of this invital allegations of favouriti ed with or related to the ating/adjudicating authors ng document is signed	ion to quote sm, should them, it is required ority where-	(includes a properties of the control of the contro	price quotation, quote, or part the bidder or his persons/a per	advertise nereof, be /her autho son who a	d competitiv awarded to vised repres	ve quote, persons sentative
	evaluation and or adjudication of the quote(on whose behalf the declarant acts and per-	s), or where it is know	n that such a	relationship	exists betwee	n the pers	on or perso	ns for or
2.	In order to give effect to the above, the following	ig questionnaire must l	e completed	l and submit	ted with the que	ote.		
2.2.	Full Name of bidder/representative Identity Number:		 Compan Tax Refe 	y Registratio erence Numb	n Number: per: mber:	· · · · · · · · · · · · · · · · · · ·		
2.8.	The names of all directors / trustees / shareholder employee / persal numbers must be indicated. Are you or any person connected with the bidd. If so, furnish the following particulars: Name of person / director / trustee / shareholder.	in paragraph 3 below. der presently employed	d by the state	?		[TICK /	YES	E] NO
	Name of state institution at employed:	which you	or the		connected		he bidde	
	Position occupied in the	state i	nstitution:				Any	other
	particulars:	did you obtain the app		ority to unde	rtake remunera	utive work	outside emp	oloyment NO
<u>(Note: 1</u> 2.8.2	ailure to submit proof of such authority, where	applicable, may result	in the disqua	lification of t	he quote.)			Ú.
2.9.	2. If no, furnish reasons for non-sub Did you or your spouse, or any of the compar state in the previous twelve months? If so, furnish particulars:	ny's directors / trustees	/ shareholde	ers / membe	rs or their spou	ses condu	rct business YES	with the
2.10	Do you, or any person connected with the bi who may be involved with the evaluation and 1. If so, furnish particulars:	dder, have any relatio or adjudication of this o	nship (family uote?	, friend, othe	er) with a perso	on employ	YES	tate and
2.11	Are you, or any person connected with the person employed by the state who may be inv 1. If so, furnish particulars:	bidder, aware of any rolved with the evaluati	elationship (on and or ad	family, friend judication of	d, other) between this quote?		YES	NO
	Do you or any of the directors / trustees / s whether or not they are bidding for this contract. If so, furnish particulars:	ct?				any othe	r related cor	mpanies NO
3. NB:	Full details of directors I trustees I members. The Department Of Health will validate de responsibility to ensure that their details are to the quote will not be considered and passed of	tails of directors / tails of directors / tails	on CSD. If t	he Departme	ent cannot valid	tate the in	formation of	uppliers' on CSD,
4	DECLARATION							
I, TI Fur	HE UNDERSIGNED (NAME) NISHED IN PARAGRAPHS 2.		• • • • • • • • • • • • • • • • • • • •		CERTIFY TH	AT THE	INFORMA	ATION
I AC PRC	CCEPT THAT THE STATE MAY REJECTOR TO BE FALSE.	T THE QUOTE OR	ACT AGA	INST ME S	SHOULD TH	IS DECL	ARATION	1
Nam	e of bidder Signature		Position		_	ate	•••••••	••
a) b)	e" means – any national or provincial department, national or pro- constitutional institution within the meaning of the Public Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity; Ider" means a person who owns shares in the company a	Finance Management	e) Parliament	sembly or the n	ational Council of p			enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION.
- 3.4 The price quoted must include VAT (if VAT vendor). However, it must be noted that the Department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.5. The bidder must ensure the correctness & validity of the quotation:
 - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
 - it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.6. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.7. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria.
 All required documentation must be completed in full and submitted.
- 3.8. Offers must comply strictly with the specification.
- 3.9. Only offers that meet or are greater than the specification will be considered.
- 3.10. Late offers will not be considered.
- 3.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.12. Used/ second-hand products will not be accepted.
- 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.15. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

6. SAMPLES

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. (i) (ii)	Bidders who fail to attend the compulsory meeting will be disquated institution has determined that a compulsory site meeting Date// Time: Place	take place
Institut	ion Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

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

12. PATENT RIGHTS

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

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the 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
- 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:

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps

Points scored for price of bid under consideration

Pt

Price of bid under consideration

Pmin

price of lowest acceptable bid

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

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

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

-				
5.	RID	DECL	ADAT	TOM:
J.	910	DEGL	ARA I	IUN

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

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	(Tick		
	applicable box)		YEŞ	. NO
7.1	Will any portion of the contract be sub-contracted?			

7.1.1 If yes, indicate:

What percentage of the contract will be subcontracted.....%

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of

- The name of the sub-contractor.
- The B-BBEE status level of the sub-contractor.....

8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES

Preferential Procurement Regulations, 2017: Designated Group: An EME or QSE which is at last 51% owned by: **EME** Q\$E V $\sqrt{}$ 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

NO

Any QS	<u> </u>		
DECLA	RATION WITH REGARD TO COMPANY/FIRM		
Nam	e of company/firm:		
VAT	registration number:		
Com	pany registration number:		
TYP	E OF COMPANY/ FIRM [TICK APPLICABLE BOX]		
	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited		
DES	CRIBE PRINCIPAL BUSINESS ACTIVITIES		
CON			
	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.		
Tota	number of years the company/firm has been in busines	ss:	
the E	the undersigned, who is / are duly authorised to do so B-BBE status level of contributor indicated in paragraphs reference(s) shown and I / we acknowledge that:	on behalf of the company/firm, certify that the points claimed, bas s 1.4 and 6.1 of the foregoing certificate, qualifies the company/ fi	
i)	The information furnished is true and correct;		
ii)	The preference points claimed are in accordance with t	he General Conditions as indicated in paragraph 1 of this form;	
iii)	In the event of a contract being awarded as a result of be required to furnish documentary proof to the satisfact	points claimed as shown in paragraphs 1.4 and 6.1, the contracto ction of the purchaser that the claims are correct;	
iv)	If the B-BBEE status level of contributor has been c contract have not been fulfilled, the purchaser may, in a	claimed or obtained on a fraudulent basis or any of the condition addition to any other remedy it may have –	
(a	a) disqualify the person from the bidding process;		
(b	recover costs, losses or damages it has incurred or	suffered as a result of that person's conduct;	
(0	c) cancel the contract and claim any damages which arrangements due to such cancellation;	it has suffered as a result of having to make less favourable	
(0	who acted on a fraudulent basis, be restricted by the	holders and directors, or only the shareholders and directors ne National Treasury from obtaining business from any organ the audi alteram partem (hear the other side) rule has been	
(6	e) forward the matter for criminal prosecution.		
WIT	NESSES	SIGNATURE(S) OF BIDDERS(S)	
1.		DATE:	
2. ADDRESS.			



PRODUCT/SERVICE: REFUSE BAGS		
SCM PRACTITIONER NAME: N.C.HADEBE		
(Initials and surname)		
SIGNATURE:		
DATE: 14/05/2020		
(Specification to be written by the SCM Practitioner. Potential suppliers will only complete		
they will provide anasign the form at the bottom	columns YES or No as per the m)	e product/service
SPECIFICATIONS	YES	NO
-capacity : 90Litre		
-colour :Black		
-Must be 40 micron		
-Dimensions : 910mm x 760mm		
-SABS Approved		
		8
TO BE SIGNED BY THE SUPPLIER UPON COMPLETION:		
I show that I was a second		
I, the undersigned (initials and surname):		
Certify that the information furnished above is correct. I also accept to	hat this information	will be
used in the evaluation process and that my bid/quote may be rejecte information I furnished.	d or accepted based	on the
and tarnanea.		
Signature: Position:	Frata	
	Date:	
SUPPLIER/TRADING NAME OR STAMP:		
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Health PROVINCE OF KWAZULU-NATAL SPECIFICATION FORM — MADADENI HOSPITAL

PRODUCT/SERVICE: CLEAR REFUSE BAG MADADENI REGIONAL HOSPITAL SCM DIRECTORATE (Initials and surname) SIGNATURE: (1 conde DATE:19/07/2022 (Specification to be written by the SCM Practitioner. Potential suppliers will only complete columns YES or No as per the product/service they will provide and sign the form at the bottom) **SPECIFICATIONS** YES NO -Clear/ transparent -90 Liters 60 Micron 40 MICRON. -Size : 910 mm x 760 mm -PKT of 100 TO BE SIGNED BY THE SUPPLIER UPON COMPLETION: I, the undersigned (initials and surname):__ Certify that the information furnished above is correct. I also accept that this information will be used in the evaluation process and that my bid/quote may be rejected or accepted based on the information I furnished. Signature: Position: ____ Date: SUPPLIER/TRADING NAME OR STAMP:



SPECIFICATION FORM - MADADENI HOSPITAL

PRODUCT/SERVICE: CLEAR REFUSE BAG MADADENI REGIONAL HOSPITAL SCM DIRECTORATE (Initials and surname) SIGNATURE: DATE:19/07/2022 (Specification to be written by the SCM Practitioner. Potential suppliers will only complete columns YES or No as per the product/service they will provide and sign the form at the bottom) SPECIFICATIONS YES NO -Clear/ transparent -90 Liters -60 Micron 40 micron. -Size : 910 mm x 760 mm ≥PKT of 100

TO BE SIGNED BY THE SUPPLIER UPON COMPLETION: I, the undersigned (initials and surname):____ Certify that the information furnished above is correct. I also accept that this information will be used in the evaluation process and that my bid/quote may be rejected or accepted based on the information I furnished. Signature: Position: Date: SUPPLIER/TRADING NAME OR STAMP: