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KZN Health Intranet

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HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

KWAZULU-NATAL PROVIN HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2022-02-04
Closing Date:	2022-02-16
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Edendale hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Harry Gwala Regional Hospital formally known as Edendale Hospital
Date Submitted	2022-02-04
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: EDN 1600/21-22
Item Category:	Goods
Item Description:	Floor stripper SL
Quantity (if supplies)	600 units
COMPULSORY BRIEFING SESSION /	· · · · · · · · · · · · · · · · · · ·
Select Type:	Select
Date :	Second Se
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	Downlad from intranet
QUOTES SHOULD BE DELIVERED TO:	Harry Gwala Regional Hospital main gate on the blue tender box behind security house
ENQUIRIES REGARDING THE ADVE	
Name:	Thando Mazeka
Email:	Thabile.sikhisana@kznhealth.gov.za
Contact Number:	033 395 4570

Sun	nlv	Chain	Management -	- AdvertOnote
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Page 2 of 3

Finance Manager Name:	Mr Dan Thangalan
Finance Manager Signature:	
	No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT. Harry Gwala Regional Hospital DATE ADVERTISED: 04/02/2022 CLOSING DATE: 16/02/2022 CLOSING TIME: 11:00 FACSIMILE NUMBER: E-MAIL ADDRESS: Edendale.SCM-Quotation@kznhealth.gov.za PHYSICAL ADDRESS: Lot 89 Selby Msimang Road, Plessislaer 3201 QUOTE NUMBER: EDN 1600/21-22 DESCRIPTION: Floor stripper 5L CONTRACT PERIOD ADHOC 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) Deposit into the blue tender box behind security house at Harry Gwala Regional Hospital(Edendale Hospital) 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 CODE .......NUMBER..... 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 NUMBER: EDN 1600/21-22					
DESCRIPT	ion: Floo	r stripper 5L	144 + 14 4 4 + 2 + 15 + 4 + 1						8459.j
		Rt, I hereby agree to all terms			***************************************	DATE			
CAPACITY	UNDER WH	ICH THIS QUOTE IS SIGNE	D	** *** ****					
Item No	Quantity	Description				Brand &	Country of	Price	
						model	manufacture	R	С
	600 units	Floor s	stripper 5L						_
		Specifical	tion Attache	ad					
	<del>                                     </del>	эрестса	IIOTI AllaCite	Ju					
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									$\top$
		,							
		15% (Only if VAT Vendor)	B						
TOTAL QUE	JIATION PR	ICE (VALIDITY PERIOD 60	Days)						
			Do	oes Th	e Article	Conform To	The S.A.N.S. / S.	ABS	
Does This O	ffer Comply \	Nith The Specification?			ecification?	Comoni To		11.0.0	
Is The Price	Firm?		Sta	ate Deliv	ery Period,	e.g., 1day, 1wee	ek		
				T					
Enquiries re	egarding the	quote may be directed to:	•		Enquiries :	regarding <u>techn</u>	ical information may l	be directed to	):
Contact Des	on. Thand	o Mazeka Tel: 033-	-395 4570	)					
		ale.SCM-Quotation@kznh			Contact Pe	rson: N Madia	la Tel·03	33 395 424	1:0
E-Mail Addre	SS:	minum addition with the		.,,,,					

#### **DECLARATION OF INTEREST**

1. - -	Any legal person, in blood relationship, i limited quote or pro employed by the st declare his/her posi the bidder is emp the legal person evaluation and o on whose behalf	may make an opposal). In view ate or to perso tion in relation on whose behar adjudication of the declarant a	offer or offers in a figure of possible a connected to the evaluation tate; and/or alf the bidding of the quote(s) acts and personants.	n terms of legations livith or ring/adjuding/adjuding documents, or wherens who a	of this invited to the second of the second	tation ritism, them, thority ed, ha when the	to quote should t it is req where- as a rela at such a the eva	(includes a he resulting duired that th tionship with a relationship duation and c	price quotatior quote, or part e bidder or hi persons/a pe p exists betwe or adjudication	n, advertised thereof, be s/her autho erson who a en the pers of the quote	d competitive awarded to rised representation of person or person descriptions.	ve quote, persons sentative
2.	In order to give effe	ct to the above	, the following	question	naire mus	at be c	ompleted	d and submit	ted with the qu	uote.		
2.2.	Full Name of bidde Identity Number: Position occupie shareholder²):				 trustee,	2.4. 2.5.	Compar Tax Ref	y Registration	on Number: ber:			
2.8.	The names of all demployee / persal Are you or any per 1. If so, furnish the fo Name of person / di	numbers must son connected llowing particul	be indicated in with the bidden ars:	n paragra er presen	ph 3 below tly employ	w. yed by	the state	e?		(TICK A	YES	oplicable, .E] NO ]
	Name of st	tate institut	ion at	which	you	or	the	person	connected	to t	he bido	ler is
	particulars:	cupied i	n the	st	ate				***************************************			other
2.8.	<ol><li>If you are preser</li></ol>	itly employed b	y the state, d	id you obl	tain the ap	ppropr	iate auth	ority to unde	ertake remune	rative work		
2.8.	in the public sect 2.1. If yes, did you	attach proof of	such authority	y to the qu	uote docu	ment?	ı				YES	NO _
	Failure to submit pro	of of such auth furnish reasons	ority, where a	pplicable,	may rest	ult in ti	ne disqu	alification of	the quote.)			
2.8. 2.9.	<ol><li>2.2. If no, Did you or your sp</li></ol>	turnish reasons ouse, or any of	s for flori-subh f the company	nission oi r's directo	such prod ers / truste	es/s	harehold	ers / membe	ers or their spo	uses condu	ct business	s with the
	state in the previou	is twelve month	hs?								YES	NO
2.10	<ol> <li>If so, furnish par</li> <li>Do you, or any pe who may be involv</li> </ol>	rson connectered with the evaluation	d with the bid aluation and o	der, have r adjudica	e any rela ation of thi	itionsh is quol	ip (famil :e?	y, friend, oth	er) with a per	son employ	ed by the :	state and
2.10	0.1. If so, furnish par 1. Are you, or any p	ticulars:	ad with the h	idder sw	are of an	v rela	ionshin	/family frier	 nd other) bety	veen anv o	ther bidder	and any
	person employed	by the state wh	o may be invo	lved with	the evalu	ation	and or a	djudication o	f this quote?		YES	NO
2.1° 2.1°	1.1. If so, furnish par 2. Do you or any of	ticulars:	trustees / sh	areholder	rs / memb	bers o	f the co	mpany have	any interest	in any othe	r related co	ompanies
	whether or not the 2.1. If so, furnish par	y are bidding fo	or this contract	t?						·	YES	NO
						*******	. , . , ,		* * 1 1 1 1 7 * 1 1			
3. NB:	Full details of dire The Department responsibility to er the quote will not be	Of Health will sure that their	validate det	ails of do- to-date	lirectors and verifi	ed on	CSD. If	the Departm	ent cannot va	lidate the ir	nformation	on CSD,
4	DECLARATION											
	HE UNDERSIGN RNISHED IN PAI					• • • • • • •	•••••		CERTIFY T	HAT THE	INFORM	IATION
	CCEPT THAT TH OVE TO BE FAL!		AY REJECT	THE Q	UOTE C	R AC	CT AGA	AINST ME	SHOULD T	HIS DECL	ARATIO	N
	ne of bidder		ignature	. , , ,	•••••		 sition			Date	,,	

<sup>\*\*</sup>State" means a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
b) any municipality or municipal entity;
\*Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

#### SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

#### 1. AMENDMENT OF CONTRACT

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

#### 2. CHANGE OF ADDRESS

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

## 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The 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
  - (ii) 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.	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.				
(i) (ii)	The institution has determined that a compulsory site meeting Date Time Place		take place		
Institut	ion Stamp:	Institution Site	e 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 falls 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. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

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

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

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

#### 1. GENERAL CONDITIONS

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

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

## 3. POINTS AWARDED FOR PRICE

## 3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps

= Points scored for price of bid under consideration

Pt

Price of bid under consideration

Pmin

price of lowest acceptable bid

## 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	r 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

_				T101	
5.	BID	DECL	AKA	NON	ı

- 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			
7.1	Will any portion of the contract be sub-contracted?	160			
	17 1 0 1				

7.1.1 If yes, indicate:

8.

i)	What percentage of the contract will be subcontracted%
ä١	The name of the cub contractor

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

iii) The B-BBEE status level of the sub-contractor......

Whether	the sub-con	tractor i	s an	EME or	QSE
vvnetner	the sub-con	tractor i	s an	FINE OF	(JOI

(Tick applicable box)

YES

Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at last 51% owned by:

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

NO

Any QS				ļ
DECLA	ARATION WITH REGARD TO COMPANY/FIRM			
	e of company/firm:			
	registration number:			
	pany registration number:			
	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			
COM	IPANY CLASSIFICATION (TICK APPLICABLE BO)	KJ		
0	Manufacturer Supplier			
	Professional service provider			
	Other service providers, e.g. transporter, etc.			
Total	number of years the company/firm has been in bus	siness:		
the E	the undersigned, who is / are duly authorised to do 3-BBE status level of contributor indicated in paragr preference(s) shown and I / we acknowledge that:			
i)	The information furnished is true and correct;			
ii)	The preference points claimed are in accordance w	ith the General Condition	ns as indicated in paragrap	h 1 of this form;
iii)	In the event of a contract being awarded as a resulbe required to furnish documentary proof to the sat	It of points claimed as shi isfaction of the purchaser	own in paragraphs 1.4 and that the claims are correct	l 6.1, the contract;
iv)	the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the condition intract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –			
(a	a) disqualify the person from the bidding process;			
<b>(</b> b	recover costs, losses or damages it has incurre	ed or suffered as a result of	of that person's conduct;	
(0	<ul> <li>cancel the contract and claim any damages will arrangements due to such cancellation;</li> </ul>	hich it has suffered as a	result of having to make le	ess favourable
(c	<ol> <li>recommend that the bidder or contractor, its st who acted on a fraudulent basis, be restricted of state for a period not exceeding 10 years, a applied; and</li> </ol>	by the National Treasury	from obtaining business fr	om any organ
(€	e) forward the matter for criminal prosecution.			
1407	TAITOOFO			
VVII	NESSES		ATURE(S) OF BIDDERS	
1.		DATE		
_				
2.		7.DDI (200		



### **DIRECTORATE: EDENDALE HOSPITAL**

Physical Address: Main Road Edendale, Edendale Postal Address: Private Bag X509, Plessislaer, 3216 Tel:033 3954251 Fax: 033 3954270 Email: anii.sookdavu@kznhealth.gov.za www.kznhealth.gov.za

SUPPLY CHAIN MANAGEMENT

## SPECIFICATION FLOOR POLISH STRIPPER NON AMMONIATED 5LT.

### SECTION A - General

Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and delivery of the item.	
G2	Must be accompanied by a material safety data sheet. It must comply with NRCS regulations	
G3	Bidders must provide a sample of the item quoted for.	
G4	A waterproof label clearly indicating product, safety data sheet and dilution or usage instruction to be on the outside of the container	
G4.1	Please state brand name of item quoted for:	
G5	Bidder must state the expiry date of the item quoted for.	Months

SECTION B - Technical Specification

Clause	Clause Description	Bidders Remarks
T1	The required item must be a polish strip also good degreaser (for cleaning and stripping purposes).	
T2	Packaging & Size: 4 x 5 litre sturdy recyclable plastic containers.	
T3	Must be ammonia free	
T4	An effective low-foaming ammonia free polymer and wax emulsion floor stripper.	
T5	High efficient floor stripper with pleasant aroma especially suitable for the hospital, medical facilities and office environment.	
T5	Must be totally non-slip	
T6	The quality of the product must meet the latest edition of SANS 1224/10245:2008	
<b>T</b> 7	It must be non-volatile, non-irritating to mucus membrane and skin.	
<b>T</b> 7	It must be biodegradable	

# SECTION C - Confirmation

Compulsory to be completed b	iy the bidaer and returned wii	tn quotation:	
   1,	from	do hereby	
(Print Name)		(Name of Business)	
	and understand the specifica	ations as laid out above and will ensure tha	at the
,	••••		
Signature		Date	