SharePoint

Shandu Andile -



**KZN** Health Intranet 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:	2022-02-03 原
Closing Date:	2022-02-10
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	KwaMagwaza hospital ✓
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	KwaMagwaza Hospital
Date Submitted	2022-02-02
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: KMG 329-21-22
Item Category:	Services
Item Description:	REPLACEMENT OF BURST GEYSER 250L AT MALE WARD
	REQUIREMENT: ATTACH COPY OF QUALIFIED TRADE TESTED (PLUMBER)
Quantity (it supplies)	AS per specification attached:
COMPULSORY BRIEFING SESSION /	SITE VISIT
Select Type:	Select
Date :	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	SCM Office, KwaMagwaza Hospital, Melmoth, 3835
QUOTES SHOULD BE DELIVERED TO:	KwaMagwaza Hospital, Melmoth, 3835 tender box
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	Andite Shandu
Email:	bongani.mbokazi@kznhealth.gov.za
Contact Number:	035 450 8248

Finance Manager Name:

Finance Manager Signature:

No late quotes will be considered

DEPARTMENT OF HEALTH KWAZULU - NATAL Y CHAIN MANAGEMENT DEPARTMENT PIBAG X808 MELMOTH 3835

# STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: KWAMAGWAZA HOSP DATE ADVERTISED: 03 FEBRUARY 2022 CLOSING DATE: 10 FEBRUARY 2022: 03 CLOSING DATE: 10 FEBRUARY 2022: 03 CLOSING DATE: 10 FEBRUARY 2022: 03 CLOSING DATE: 11:00 FACSIMILE NUMBER: 035 450 2050 ..... E-MAIL ADDRESS: ..... PHYSICAL ADDRESS: KWAMAGWAZA HOSPITAL, MELMOTH,3835 QUOTE NUMBER: KMG-329-21-22 DESCRIPTION: REPLACEMENT OF BURST GEYSER 250L AT MALE WARD CONTRACT PERIOD ONCE-OFF VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS). 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-BBEEL



St Mary's KwaMagwaza Hospital , Magwaza Road (8-9 KM)
Private Bag X 808 Melmoth 3835
Tel.: 035 450 8258 /450 8248, Fax.: 035 450 8253
Email:: andile.shandu@kznhealth.gov.za
Email::thamsanqa.masango@kznhealth.gov.za
www.kznhealth.gov.za

St Mary's KwaMagwaza Hospital
Supply Chain Management

Enquiries: SCM Office Date: 02 February 2022 Tel. no.: 035 450 8248

Ref. no.: ZNQ/KMG 329-21-22

# INVITATION TO QUOTE

ATT: SERVICE PROVIDER

FROM: KWAMAGWAZA HOSPITAL

RE: REPLACEMENT OF BURST GEYSER 250L AT MALE WARD

You are cordially requested to give all-inclusive quotation for the above mentioned item:

NO.	ITEM DESCRIPTION	QUANTITY	COMPLIA SPECIFIC YES	
1.	Replacement of burst geyser 250L at Male Ward	As per specification		

# SCM REQUIRED DOCUMENTS TO BE ATTACHED

DOCUMENTS REQUIRED	YES	NO
1. Signed SBD4		
	navaga daga digitang aga ataun ganagata di atau atau ga ga atau atau ang ang ang ang ang atau ang ang atau atau atau atau atau atau atau ata	
3. BBBE Certificate		

# TO BE SIGNED BY THE SUPPLIER UPON COMPLETION:

I, the undersigned (initial 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:	<b>electro</b>

# SUPPLIER COMPANY STAMP:

OFFICIAL PRICE PAGE FOR QUOTATIONS	QUOTE NUMBER:
DESCRIPTION: REPAIR AFTER SERVICE- SELF GE	ENERATING PLANT
DEGOTAL FIGHT.	
SIGNATURE OF BIDDER	DATE
[By signing this document, I hereby agree to all terms and conditions]	

CAPACITY UNDER WHICE	O SIRT RO	LINTE IS	SIGNED

Item No	Quantity	Description	Brand &	Country of	Price	
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3-37-	AS-	REPLACEMENT OF BURST GEYSER 250L AT-				2.00
	PER	MALE WARD				
	SPEC					
		REQUIREMENT: ATTACH COPY OF QUALIFIED				
		TRADE TESTED (PLUMBER)			1.2	
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		KINDLY STAMP QUOTATION FORM				П
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TOTALOU	OTATION P	RICE (VALIDITY PERIOD 60 Days)				THE REAL PROPERTY.

	Does	The	Article	Conform	То	The	S.A.N.S.	1	S.A.B.S.	
Does This Offer Comply With The Specification?		Spec	ification?	)						
Is The Price Firm?	State E	eliver)	y Period	e.g., 1day	, 1we	ek				

	Enquiries regarding the quote may be directed to:	Enquiries regarding technical information may be directed to:
ı	Contact Person: ANDILE SHANDU Tel: 035 450 8248  E-Mail Address:	Contact Person: ZINHLE SHANGE Tel: 0354508312

# **DECLARATION OF INTEREST**

1.	blood limite empl decla	d relations ed quote o loyed by t are his/her	on, including p hip, may make or proposal). In he state or to r position in rela	an offer or on the an offer or of the offer of the offer of the earth	offers in tern sible allegati nected with valuating/ad	ns of this ir ons of favo or related judicating	nvitation ouritism, to them authority	to quote (i should the , it is requ where-	includes a peresoluting of the contract the	orice quotatio quote, or part	n, advertised thereof, be is/her autho	d competitiv awarded to rised repres	e quote, persons
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2	.7. The	names o	f all directors /	trustees / sh	areholders /	members,	their in	dividual ide	entity numb	ers, tax refer	ence numbe	rs and, if ap	plicable,
2	em Aro	ployee / pr	ersal numbers ny person conn	must be indic ected with th	cated in para e bidder ore	igraph 3 be sentiv emp	elow. sloved by	v the state	?		[HCK/	APPLICABL YES	NO
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	ir	the publi	c sector?						•			YES	NO
(Ma	2.8.2.1. to: Foilu	If yes, did	d you attach pro nit proof of such	oof of such a	uthority to th there annlica	ie quote do able may r	ocument result in i	? the disaua:	lification of	the auote.)			
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2	2.9. Did sta	you or yo	our spouse, or a revious twelve	any of the co months?	mpany's dir	ectors / tru	stees / s	shareholde	ers / membe	ers or their sp	ouses condi	uct business YES	s with the
2	2.10. Do	vou, or a	h particulars: ny person con	nected with	the bidder, t	nave any r	elations	hip (family	, friend, oth	er) with a pe	erson employ	yed by the	state and
	wh	o may be	involved with th	ne evaluation	and or adju	dication of	this quo	te?				YES	NO
2	2.11. Are	you, or	th particulars: any person col oyed by the sta	nnected with te who may l	the bidder, be involved	aware of with the ev	any rela aluation	and or adj	judication o	nd, other) be f this quote?	tween any o	ther bidder	and any
2	2.11.1. If	so, furnis	sh particulars: ny of the direc	tore / trueter	 es / shareho	lders / me	mbers	of the com	 noany have	anv interest	in any othe	er related co	ompanies
4	2.12. DO Wh	ether or n	ot they are bide	ling for this o	ontract?							YES	NO
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ac≀ ac≀	b) any	/ municipality	y or municipal entit erson who owns si	y; hares in the cor	npany and is a	ctively involv	ed in the r	nanagement	of the enterpr	ise or business	and exercises	control over the	e 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 disqu	alified 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 Inspection / briefing session Official
		Full Name:
		Signature:
		Date: 11 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.

# 8: STATEMENT OF SUPPLIES AND SERVICES

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

### 9. SUBMISSION AND COMPLETION OF SBD 6.1

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

### 10. TAX COMPLIANCE REQUIREMENTS

10:1—In the event that the tax compliance status has failed on CSD, it is the suppliers responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.

10:2. In the event that the institution cannot validate the suppliers tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

### 11. TAX INVOICE

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

### 12. PATENT RIGHTS

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

### 13. PENALTIES

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

### 14. TERMINATION FOR DEFAULT

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

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

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

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

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

### 1. GENERAL CONDITIONS

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

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# 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 Contributo	or Number of points (80/20 system)
1	20
2	18
Support to the state of the sta	restant la restant de l'encolor de la mission de la companya de la companya de la companya de la companya de l
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5	RID	DECL	ARATIO	V
<b>33.</b>	DIU	DEGL	AI\A 1101	

- 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)

Black people who are military veterans:

Any EME

	(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.									
7.	SUB-CONTRACTING applicable box)	(Tick	YES	NO NO						
7.1	Will any portion of the contract be sub-contracted?									
<i>57</i> .11	lityes indicate:									
8.	i) What percentage of the contract will be subcontracted  ii) The name of the sub-contractor  iii) The B-BBEE status level of the sub-contractor  Whether the sub-contractor is an EME or QSE.  iv) Specify, by ticking the appropriate box, if subcontracting with an enter	 (Tick app	licable box	k) NO						
	Preferential Procurement Regulations,2017:									
	Designated Group: An EME or QSE which is at last 51% owned by:	EME		QSE .						
	Black people				1					
	Black people who are youth				1					
	Black people who are women				J					
and the second	Black people with disabilities		Contract of Tenant Contract	againment in Assessment						
	Black people living in rural or underdeveloped areas or townships		ACT CONTRACTOR STA		- Islanda Silvanda S					
	Cooperative owned by black people.		-	**************************************	r regiserative area					

OR

9. DECLARATION WITH REGARD TO COMPANYFIRM 9.1 Name of company/firm 9.2 VAT registration number 9.3 Company registration number 9.3 Company registration number 9.4 TYPE OF COMPANY FIRM (ICK APPLICABLE BOX) 9.1 Page 1990 business being propriety 9.1 Close carporation 9.2 Company 9.2 (Pry) Limited 9.5 COMPANY CLASSIFICATION (TICK APPLICABLE BOX) 9.5 COMPANY CLASSIFICATION (TICK APPLICABLE BOX) 9.6 COMPANY CLASSIFICATION (TICK APPLICABLE BOX) 9.7 Total number of years the company/firm has been in business 9.8 Move, the undersigned, who is if are dity sufficiented to so on behalf of the company/firm, certify that the points obtained, based on the BRBE classification electronic indicated in paragraphs 1.4 and 6.1 of the foreigning certificitie, qualities the company/firm for the performance) shows and If we exhanavioge that. 9.1 The Information functional of the context. 9.1 The Information functional or an accordance with the General Conditions as indicated in paragraphs 1.4 and 6.1 of the foreigning certificate, qualities the company/firm for the performance) shows and If we exhanavioge that. 9. The Information functional or an accordance with the General Conditions as indicated in paragraphs 1.4 and 6.1 the contraction may be required to fund to functional propriety. 9. The preference points claimed are in accordance with the General Conditions as indicated in paragraphs 1.4 and 6.1, the contraction may be required to fund to fund the propriety. 9. The preference points claimed are in accordance with the General Conditions as indicated in paragraphs 1.4 and 6.1, the contractor may be required to fund to fund the propriety of the accordance with the General Conditions as indicated in paragraphs 1.4 and 6.1, the contractor may be required to fund to fund the fund the propriety of the second transfer of the fund to fund the fund that		Any QSE
9.2 VAT registration number: 9.3 Company registration number: 9.4 TYPE OF COMPANY FIRM TICK APPLICABLE BOX 9.5 Partnessiphicion Venture / Consortium 9.6 Close corporation 9.7 Close corporation 9.8 COMPANY CLASSIFICATION [TICK APPLICABLE BOX] 9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES 9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX] 9.7 Menufacturer 9.8 Supplies 9.7 Total number of years the company/time has been in business: 9.8 Wee, the undersigned, who is // are duity authorised to do so on behalf of the company/time, certify that the points claimed, based on the B.BBE states level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/firm for the preference(s) shown and 1/ we acknowledge that: 1) The information furnished is true and correct; 1) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form; 10) In the event of a contract being awarded as a result of prints claimed as shown in paragraphs 1.4 and 6.1, the contractor may be regular to furnish documentary proof to the esistaction of the purchaser that the claims are correct; 10) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have— 1 (a) disqualify the person from the bridding process; 1 (b) recover costs, losses or damages it has incurred or auffered as a result of having to make less favourable arrangements due to such accrealisation; 2 (a) disqualify the person from the bridding process; (b) recover costs, losses or damages is the incurred or auffered as a result of having to make less favourable arrangements due to such accrealisation; 1 (a) Interest the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such accrealisation; 1 (b) Interest the contract and claim any damages which it has suffered as a result of	9.	DECLARATION WITH REGARD TO COMPANY/FIRM
9.3 Company registration number:  9.4 TYPE OF COMPANY FIRM (TICK APPLICABLE BOX)  1. EntrepsipLosin Vertical (Cosportion.  One person business for projety.  Close corporation  Company  (Pry) Limited.  9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES  9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]  Entrepsible Section of service provides and projety.  1. Supplies  Professional service provides e.g. transporter, etc.  9.7 Total number of years the company/firm has been in business.  1. Iwe, the undersigned, who is / are duity authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1/4 and 6.1 of the foregoing certificate, qualifies the company/firm for the preference(s) shown and 1/ we acknowledge that:  a) The information furnished is from and cornect.  i) The proference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form,  ii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1/4 and 6.1, the contract may be required to furnish documentary prof to the adsistanction of the purchaser may be required to furnish documentary or to fine satisfaction of the purchaser that delians are convert.  iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remetry it may have —  (a) disquality the person from the bidding process;  (b) recover costs, losses or damages it has incurred or suffered as a result of having to make less favourable arrangements due to such carcellation;  or state for a principle state of the paragraphs of the surface of the paragraphs of state for a prior of the paragraphs of state for a prior of the paragraphs of state for a prior of the paragraphs of the paragraph	9.1	Name of company/firm:
9.1 Percensibility bind Member / Cosposition	9.2	VAT registration number:
9.1 Percensibility bind Member / Cosposition	9.3	Company registration number:
D. Des person businessible propriety Close corporation Congraphy (Phy) Limited  9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES  9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]	9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]
9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]    Manufacturer   Professional service provider		☐ Partnership/Joint Venture / Consortium ☐ One person business/sole propriety ☐ Close corporation ☐ Company
Manufacturer  Up Supplier  Professional service provider  Other service providers, e.g. transporter, etc.  9.7 Total number of years the company/firm has been in business:	9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES
Supplies    Professional service provider   Other service providers, e.g. transporter, etc.   Status for the preference of the preference	9.6	COMPANY CLASSIFICATION [TICK APPLICABLE BOX]
Other service providers, e.g. transporter, etc.  7. Total number of years the company/firm has been in business	the state of the s	
1/20   1/20		☐ Professional service provider
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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 contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;  iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, 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 incurred or suffered as a result of that person's conduct;  (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;  (d) recommend that the bidder becontracted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and  (e) forward the matter for criminal prosecution.  WITNESSES  SIGNATURE(S) OF BIDDERS(S)  DATE:	9.8	the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for
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 contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;  iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, 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 incurred or suffered as a result of that person's conduct;  (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;  (d) recommend that the bidder of contractor its shareholders and directors, ownly the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and  (e) forward the matter for criminal prosecution.  WITNESSES  SIGNATURE(S) OF BIDDERS(S)  DATE:		i) The information furnished is true and correct;
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ST. MARY'S KWAMAGWAZA HOSPITAL

Rive(G)Beg) ScipB (MEHV) G46H (S285) Frive(G)Beg) ScipB (MEHV) G46H (S285) TET (08(g) 45) 5.4278 (2005) Ext. (c) (5) 450-20 (805)

Enquires: Z.H. Shange

Date: 24/01/2022

Tel: 035 450 8312

SCOPE OF WORK: REPLACEMENT OF BURST GEYSER 250L AT MALE WARD

REQUIREMENT: attach a copy of qualified trade tested (PLUMBER)

DESCRIPTION OF WORK	QUANTITY	RATE	
SAFELY remove the existing burst 250 L geyser at male wards	01	R	
the old geyser must be left at KwaMagwaza Hospital			
-Supply and fit (vertical )new 250L geyser (spiral element and thermostat) to existing electrical supply completely wired with the following accessories:  -6x 22mm elbows ( compression)  6x22mm T-piece ( compression)  4x vacuum breakers  1x pressure valve 600KPA	1X GEYSER	R	

4X22mm non- return valve	
check for operation ,leaks and ensure that the geyser is operational	
The total amount to be the same as the quotation	TOTAL:

Z.H. SHANGE – KWAMAGWAZA HOSPITAL