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HEALTH FACILITIES



KZN Health Intranet KZN HEALTH HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES KZN Health > Components > Supply Chain Management AdvertQuote KWAZULU-NATAL PROVINCE NEALTH REPUBLIC OF SOUTH AURICA **Quotation Advert** Opening Date: 2022-02-23 Closing Date: 2022-02-28 Closing Time: 11:00 INSTITUTION DETAILS Institution Name: Christ the King hospital V Province: KwaZulu-Natal Department or Entity: Department of Health Division or section: Central Supply Chain Management Place where goods / services is required CHRIST THE KING HOSPITAL **Date Submitted** 2022-02-22 1,0 ITEM CATEGORY AND DETAILS Quotation Number: ZNQ: CTK374-2021-2022 Item Category: ٧ Item Description: SUPPLY AND DELIVER, AND INSTALL WINDOW CURTAINS FOR MALE WAR D, MATERNITY, OPD AND EMERGENCY ROOM Quantity (if supplies) SEE MEASUREMENTS ATTACHED ON THE QUOTATION FORM COMPULSORY BRIEFING SESSION / SITE VISIT Select Type: Not Applicable ∇ Date: 1 Time: QUOTES CAN BE COLLECTED FROM: **NB:QUOTATION IS ATTACHED ON THE ADVERT** QUOTES SHOULD BE DELIVERED TO: HAND DELIVER THE QOUTATION TO CTK TENDER BOX ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO: Name: Email: OUR @MAILS ARE NOT WORKING Contact Number: 039 834 7519 Finance Manager Name: TP KHUMALO 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: CHRIST THE KING HOSPITAL					
DATE ADVERTISED: 23-02-2022 CLOSING DATE: 28-02-2022 CLOSING TIME: 11:00					
FACSIMILE NUMBER: 039 8342131 E-MAIL ADDRESS: scm.ctk@kznhealth.gov.za					
PHYSICAL ADDRESS: CHRIST THE KING HOSPITAL ,1 PETER HAUFF DRIVE, IXOPO,3276					
QUOTE NUMBER: CTK374-2021-2022					
DESCRIPTION: SUPPLY AND DELIVER, INSTALL WINDOW CURTAINS FOR WARDS					
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)					
THE GOVE BONGHONIED AT (STREET RODRESS)					
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 CODENUMBERFACSIMILE 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 NUMBER: CTK374-2021-2022
DESCRIPTION: SUPPLY AND DELIVER, INSTALL WIND	OOW CURTAINS FOR WARS
SIGNATURE OF BIDDER	
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

Item No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	1
01		SUPPLY AND DELIVER, INSTALL WINDOW CURTAINS FOR				-
		MALE WARD, MATERNITY, OPD AND EMERGENCY ROOM				
	NB	SUPPLIER TO PROVIDE SAMPLE OF MATERIAL TO CHOOSE FROM				+
	<u> </u>	MEASUREMENTS AND QUANTITIES 2. ,				1
1600	NB	MAY YOU PLEASE FILL IN THE LOCAL CONTENT PRODUCTION FORM				+
		SBD FORM				\top
		DECLARATION OF INTEREST FORM				
	NB	SEE SPECIFICATION ATTACHED FOR QUANTITY AND MEASUREMENTS				-
		-,				1
						_
						1
			,			+
						1
						+
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			,			
						+
						1
ALUE ADD	ED TAX @ 1	5% (Only if VAT Vendor)	. ,			+
OTAL QUO	TATION PRI	CE (VALIDITY PERIOD 60 Days)			:	_

Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?	
Is The Price Firm?	State Delivery Period, e.g., 1day, 1week	

Enquiries regarding the quote may be directed to:	Enquiries regarding <u>technical information</u> may be directed to:
Contact Person: NG TSHENDU Tel: 039 8347519 E-Mail Address: scm.ctk@kznhealth.gov.za	Contact Person: MNL MTHEMBU Tel: 039 834 7503

DECLARATION OF INTEREST

1.	blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state or to persons connected with or related to them, it is required that the hidder or higher authorised representative									
	declare his/her position it	n relation to the	evaluating/adi	udicating a	uthority where	-		and date	ood roproud	MUGUVO
-	the bidder is employed	I by the state; a	nd/or	mant la al-		t_e				
	the legal person on w evaluation and or adju	idication of the	r biaaing aoca anote(s) or wi	ment is sig here it is kr	inea, nas a rei nown that such	iationsnip wit La relationsh	n persons/a per in eviete hotwoo	son who are	e/is involved	I in the
	on whose behalf the d	eclarant acts ar	nd persons wh	o are involv	ed with the ev	aluation and	or adjudication	of the quote.	r or person:	SIOLOI
2.	In order to give effect to t							•		
2.1.	Full Name of bidder/repr	esentative								
2.2.	Identity Number:				2.4. Compa	ny Registrati	on Number			*****
2.3.	Position occupied in shareholder ²):	n the Comp	any (directo	or, truste	e,2.5. Tax Re 2.6. VAT R	eference Num egistration Nu	ber: ımber:	***************************************	•••••	
	The names of all directo employee / persal numb	ers must be indi	icated in parag	raph 3 beli	DW.		ers, tax referen	ce numbers	and, if appl	icable,
2.8.	Are you or any person of	onnected with th	ne bidder prese	ently emplo	yed by the sta	te?		. [NO
2.0.	I. If so, furnish the following Name of person / director	g paπiculars: : / trustee / shar	ehalderi memi	ar.						
	Name of state	institution	at which	you	or the	person		to the		is
	employed:									10
	Position occupied particulars:	in	the	state	institution:	*******	***************		.Any	other
2.8.2	If you are presently em	ployed by the s	tate, did you o	obtain the a	ppropriate aut	hority to unde	ertake remunera	itive work ou	tside emplo	vment
	in the public sector?					•		[NO I
Z.8.Z Note: H	1.1. If yes, did you attach Failure to submit proof of s	proof of such a	uthority to the	quote docu	ument?	valification of	the guesa l	_		
2.8.2	2.2. If no, furnish	reasons for no	n-submission	of such pro	of:	IalliiCauvii Vi	<u> quvie.)</u>			
2.9.	Did you or your spouse,	or any of the co	mpany's direc	tors / truste	ees / sharehok	ders / membe	rs or their spou	ses conduct	business w	ith the
201	state in the previous twel								YES	NO
2.10.	. If so, furnish particulars Do you, or any person of	onnected with t	he bidder, ha	ve anv rela	ationship (fami	ly friend oth	er) with a nore	n emnloved	hy the etai	la and
	who may be involved with	h the evaluation	and or adjudic	cation of th	is quote?				· · · · · · · · · · · · · · · · · · ·	NO NO
2.10.	1. If so, furnish particulars	 	**************************************	••••••				L.		
2.11.	Are you, or any person person employed by the	connected with state who may i	the bidder, a be involved wit	ware of ar In the evalu	relationship	tamily, trien) diudication of	d, other) betwe			
2.11.	 If so, furnish particulars 		***********					_		NO [
2.12.	Do you or any of the dir	ectors / trustee	s / sharehold	ers / meml	bers of the co	mpany have	any interest in	any other re	elated comp	oanies
2 12	whether or not they are b 1. If so, furnish particulars	laging for this c	ontract?					Ļ	YES I	40
	Full details of directors /				***************		********			
NB:	The Department Of Hea	rustees/mer alth will validat	nders/snare e_details_of	noiders. directors	l trustees l	mamhars /	sharahaldare i	on CSD III	ie the eun	nlioro'
	responsibility to ensure the	nat their details	are up-to-date	and verific	ed on CSD. If	the Departme	ent cannot valid	ate the infor	mation on	CSD.
	the quote will not be cons	idered and pas:	sed over as no	n-compliar	nt according to	National Trea	asury Instruction	n Note 4 (a) 2	2016/17.	,
4	DECLARATION									
I, TH FUR	E UNDERSIGNED (N NISHED IN PARAGR	AME) APHS 2.		• • • • • • • • • • • • • • • • • • • •			CERTIFY TH	AT THE IN	IFORMAT	TION
I AC	CEPT THAT THE STA	TE MAY RE	JECT THE C	DUOTE O	R ACT AGA	INST ME S	на пон	S DECLAR	A TYON	
PRO	VE TO BE FALSE.			COOLDO	1011101	11101 1110 0	MOOLD III	O DECLAI	CATION	
	of bidder	Signature		•••••	Position			te		
		2.9.10.010			, control		Do			
	'means – any national or provincial depa	artment, national o	r provincial mehli	ic entity or	c) provincial l	edislature:				
	constitutional institution within the	e meaning of the I	Public Finance Ma	anagement	d) national As	sembly or the na	ational Council of pr	ovinces; or		
b) :	Act, 1999 (Act No. 1 of 1999); any municipality or municipal eni	tity;			e) Parliament					
Sharehold	ier" means a person who owns	shares in the comp	any and is active	ly involved in	the management	of the enterprise	or business and e	xercises control	over the ente	rprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

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

- 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. (i) (ii)	Bidders who fail to attend the compulsory meeting will be disqua The institution has determined that a compulsory site meeting Date / / Time ; Place	lified from the evaluation process. take place
	on 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
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

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

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

2. DEFINITIONS

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

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

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

7.	SUB-CONTRACTING
	applicable box)

(Tick

YES	NC)	

NO

- 7.1 Will any portion of the contract be sub-contracted?
- 7.1.1 If yes, indicate:
 - i) What percentage of the contract will be subcontracted.....%

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

- ii) The name of the sub-contractor.....
- iii) 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:

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

ĺ	Any QSE			
	DECLAR	RATION WITH REGARD TO COMPANY/FIRM		
1	Name of company/firm: VAT registration number:			
2				
3	Company registration number: TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]			
4				
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited		
5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES			
6	COMPANY CLASSIFICATION [TICK APPLICABLE BOX]			
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.		
7	Total number of years the company/firm has been in business:			
8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm the preference(s) shown and I / we acknowledge that:			
	i) The information furnished is true and correct;			
	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;			
	iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor make 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 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 incurre	d or suffered as a result of that person's conduct;	
	 (c) cancel the contract and claim any damages whi arrangements due to such cancellation; 		nich it has suffered as a result of having to make less favourable	
	(d) recommend that the bidder or contractor, its shareholders and directors, or only 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)	
	1		DATE:	
	2		ADDRESS	

4. S

DIRECTORATE: Harry Gwala District (Ubuhlebezwe Sub-district)

Postal Address : Private Bag X 542 Ixopo 3276

Physical Address: No.1 Peter Hauff Drive Ixopo, 3276

Tel:0398347500 Fax: 0398342828 Email address: Lindiwe.mthembu4@kznhealth.gov.za www.kznhealth.gov.za

Name of Directorate:

Nursing

Enquiries: Miss MLN Mthembu

Ext: 7503

MEASUREMENTS FOR CURTAINS AND BED SIDE CURTAIN SCREENS

1. MATERNITY WARD

1.1Post-natal ward Screen curtains – Drop = 180 cm Width – 390 cm x 2 Window curtains – drop =160cm

Width = 150cm x 20

1.2 Labour Ward Screen curtains – drop =200cm Width = 400cm x 12

Window curtains – drop = 180cm Width = 150cm x 10

1.3Caesar Ward Screen curtains – drop = 170cn Width = 400cm x 8 Drop= 170cm

Width = $160 \text{cm} \times 4$

Window Curtains – drop = 180cm Width400cm x 8

1.4 High Risk Ward

Screen curtains – drop = 170cn

Width = $400 \text{cm} \times 8$

Window curtains – drop = 180cm

Width = 150cm x 15

1.5 Ante-natal ward

Screen curtains - drop = 200cm

Width = $400 \text{cm} \times 12$

Window curtains - drop = 180cm

Width = $150cm \times 8$



NURSERY

Window curtain – drop = 180cm Width = 150cm x 8

2. OPD AND CASUALTY

2.1 Emergency room

Screen curtain – drop = 250cm

Width = 348cm x5

Window curtains - drop = 180cm

Width200cm x 2

Consulting room 1

Screen curtains - drop = 200cm

Width =500cm

Window curtains – drop = 180cm

Width = $200 \text{cm} \times 2$

Consulting room 2

Screen curtains - drop = 180cm

Width =500cm

Window curtains - drop = 180cm

Width = $200 \text{cm} \times 2$

Consulting room 3

Screen curtains - drop = 180cm

Width =500cm

Window curtains - drop = 180cm

Width = 200cm x 2

Consulting room 4

Screen curtains - drop = 180cm

Width =500cm

Window curtains – drop = 180cm

Width = $200 \text{cm} \times 2$

Baby resuscitation room

Screen curtains – drop = 180cm

Width =200cm

Window curtains - drop = 180cm

Width = $200cm \times 2$

Duty Room

Window curtains - drop = 180cm

Width = $200cm \times 2$

Outside room OPD

Window curtains - drop = 170cm



Cash collection Room

Window curtains – drop = 180cm Width = 200cm x 2

MALE WARD

Big window curtains Drop = 150 cm Width = 200cm x 35

Small windows curtains Drop = 100 cm Width = 20cm x 28

Screen curtains – drop = 250cm Width =150cm x 168