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AdvertQuote

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KWAZULU-NATAL PROVIN	ece
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2022-07-27
Closing Date:	2022-08-02
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Church of Scotland hospital
Province:	KwaZulu-Natał
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	CHURCH OF SCOTLAND HOSPITAL
Date Submitted	2022-07-27
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: COS128/22-23
Item Category:	Goods
Item Description:	SERVICING OF STORAGE WATER TANKS; STEEL CONCRETE AND PLASTIC TANKS AS PER ATTACHED SPECIFICATION.
	CIDB GRADING: 150
Quantity (if supplies)	SEE ATTACHED SPECIFICATION
COMPULSORY BRIEFING SESSION	I SITE VISIT
Select Type:	Not Applicable
Date :	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	ATTACHED TOGETHER WITH ADVERT
QUOTES SHOULD BE DELIVERED TO:	COSH TENDER BOX/EMAILED TO:Noluthando.Mchunu@kznhealth.gov.za
ENQUIRIES REGARDING THE ADVI	ERY MAY BE DIRECTED TO:
Name:	LIHLE SOKHELA
Email:	fihle.bhengu@kznheaith.gov.za
Contact Number:	033 493 1156/1033
Finance Manager Name:	MR S.J. PIENAAR
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 CHURCH OF SCOTLAND HOSPITALCLOSING DATE: 02/08/2022 DATE ADVERTISED: 27/07/2022 CLOSING TIME: 11:00 E-MAIL ADDRESS: Notuthando.Mchunu@kznhealth.gov.za FACSIMILE NUMBER: 033 493 1124 PHYSICAL ADDRESS: R33 DUNDEE MAIN ROAD, TUGELA FERRY 3010 QUOTE NUMBER: ZNQ / COS **y** / 128 DESCRIPTION: SERVICING OF STORAGE WATER TANKS, STEEL, CONCRETE AND PLASTIC TANKS AS PER ATTACHED SPEC VALIDITY PERIOD 60 Days SARS PIN..... CONTRACT PERIOD..... (if applicable) Α CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. Μ 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 CODENUMBER...... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) YES | NO HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL F	PRICE PAGE	FOR QUOTATIONS OVER R30 000		QUO	OTE NUMBER:)	ZNQ/COS ▼ / 128	/22 - 23	3
DESCRIPTI	ON: SERVIC	CING OF STORAGE WATER TANKS,S	STEEL,C	ONCRETE	AND PLASTIC	TANKS AS PER ATT	FACHED SPI	≣C
SIGNATURI [By signing	E OF BIDDER this documen	Rt, I hereby agree to all terms and condition	ons]	•••••••	DATE			
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED					·····	
Item No	Quantity	Description		Brand &	Country of	Price		
		•			model	manufacture	R	c
	SEE	SERVICING OF STORAGE WA	TER TAI	NKS				_
	ATTACHEC	STEEL, CONCRETE AND PLAS	STIC TAI	vks				
	SPEC	AS PER ATTACHED SPECIF	-ICATIO	N	·····			+
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		CHURCH OF SCOTLAND HOPSITA						
		EMAILED TO:Noluthando.Mchunu@	kznneal	th.gov.za				1
		www.						
		PLEASE ATTACH THE FOL	LOWING	3				<u> </u>
		BEE CERTIFICATE /SWORN						+
		TAX CERTIFICATE		***				
		777 0211111707112						
		MAINTENANCE						
								-
VALUE AD	DED TAX @	15% (Only if VAT Vendor)						
		RICE (VALIDITY PERIOD 60 Days)						
	0" 0 1	i 1		e Article		The S.A.N.S. /	S.A.B.S.	
Is The Price		With The Specification?		ecification?	e.g., 1day, 1we	ek		
13 THE I TIO	Q 1 113111;	·	tato Bon	rory r orloa,	olgi, radij ili		,,	
Enquiries	regarding th	e <u>quote</u> may be directed to:		Enquiries	regarding <u>tech</u>	nical information ma	y be directed	i to:
Contact Pe	rson: LIHLE	SOKHELA Tel: 033 493 1049						
		engu@kznhealth.gov.za		Contact Pe	erson: B. MYAK	ATel:.	0334931159	

BIDDER'S DISCLOSURE

	•	SIDDEK 2 DISCEOSOKE						
1.	PURPOSE OF THE FORM Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.							
	Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.							
2. 2.1.	BIDDER'S DECLARATION Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest ¹ in the enterprise, employed by the state? YES/NO							
2.1.1	If so, furnish particulars of the names, individudirectors / trustees / shareholders / members/	ial identity numbers, and, if applica partners or any person having a cor	ble, state employee numbers of sole proprietor/ ntrolling interest in the enterprise, in table below.					
	Full Name	Identity Number	Name of State Institution					
	Turrano							
2.2.	Do you, or any person connected with the institution?	bidder, have a relationship with a	any person who is employed by the procuring YES/NO					
2.2.1.	If so, furnish particulars:		*********					
			be the section line interest in					
2.3.	Does the bidder or any of its directors / trustee the enterprise have any interest in any other re	es / shareholders / members / partn elated enterprise whether or not the	ers or any person having a controlling interest in y are bidding for this contract? YES/NO					
2.3.1.	If so, furnish particulars:							
3.	DECLARATION		to 1000 and the commence hid do					
	I, the undersigned,(name)hereby make the following statements that I co	ertify to be true and complete in eve	in submitting the accompanying bid, do ry respect:					
3.1.	I have read and I understand the contents of t	his disclosure;						
3.2.	Lunderstand that the accompanying hid will be	e disqualified if this disclosure is fou	ind not to be true and complete in every respect;					
3.3.	The hidder has arrived at the accompanying	i hid independently from, and with	out consultation, communication, agreement or s in a joint venture or consortium ² will not be					
2.4	constituen there have been no consultations	communications, agreements or	arrangements with any competitor regarding the					
3.4.	quality quantity specifications, prices, inclu-	ding methods, factors or formulas	used to calculate prices, market allocation, the					
	intention or decision to submit or not to subm	mit the bid, bidding with the intenti	on not to win the bid and conditions or delivery					
	particulars of the products or services to which	h this bid invitation relates.	the state of the s					
3.5.	The terms of the accompanying bid have competitor, prior to the date and time of the of	not been, and will not be, disclos ficial bid opening or of the awarding	ed by the bidder, directly or indirectly, to any					
3.6.	There have been no consultations, commun	ications, agreements or arrangements	ents made by the bidder with any official of the					
3.0,	procuring institution in relation to this procure	ment process prior to and during the	ne bidding process except to provide clarification					
	on the bid submitted where so required by th	ie institution; and the bidder was n	ot involved in the drafting of the specifications or					
	terms of reference for this birt.							
3.7.	and contracts, bids that are suspicious will be administrative penalties in terms of section of Prosecuting Authority (NPA) for criminal invest a period not exceeding ten (10) years in term	reported to the Competition Comm 59 of the Competition Act No 89 of stigation and or may be restricted for	to combat any restrictive practices related to bids ission for investigation and possible imposition of 1998 and or may be reported to the National om conducting business with the public sector for g of Corrupt Activities Act No 12 of 2004 or any					
	other applicable legislation.							
LOFE	RTIFY THAT THE INFORMATION FURNISHED	IN PARAGRAPHS 1, 2 and 3 ABO	VE IS CORRECT.					
I AC	~~~~ ~!!** THE CTATE \$\$\$V DE ECT THE	E BID OR ACT AGAINST ME IN AND COMBATING ABUSE IN T	TERMS OF PARAGRAPH 6 OF PFMA SCM THE SUPPLY CHAIN MANAGEMENT SYSTEM					
SHU	OFD THE DECEMBER OF THE TO DETTIME							

.....

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.........

Name of Bidder Signature Position Date

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

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

GENERAL CONDITIONS OF CONTRACT

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

3.1. The Department is under no obligation to accept the lowest or any quote.

- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.

3.4. The price quoted must include VAT (if VAT vendor).

3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.

3.6. The bidder must ensure the correctness & validity of the quotation:

(i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk

(ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.

- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria.

 All required documentation must be completed in full and submitted.

3.9. Offers must comply strictly with the specification.

3.10. Only offers that meet or are greater than the specification will be considered.

3.11. Late offers will not be considered.

3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.

3.13. Used/ second-hand products will not be accepted.

3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.

3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.

- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.

3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.

3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.

3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.

4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.

- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.

4.6. Use of correcting fluid is prohibited and may render the response invalid.

4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.

4.8. Where practical, prices are made public at the time of opening quotations.

4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

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

SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate 5.2. 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.

All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody 5.3. 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.

A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing 5.4. date and time of quotation will be considered.

No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation 5.5. documentation, and proof of posting will not be accepted as proof of delivery.

Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid. 5.6.

6. SAMPLES

- 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.
- If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion. (ii)

Samples must be made available when requested in writing or if stipulated on the document. 6.2.

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.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

7. COMPUESORY SHE INSPECTION I BRIEFING SESSION	
7.1. Bidders who fail to attend the compulsory meeting will be disquared.	alified from the evaluation process.
(i) The institution has determined that a compulsory site meeting (ii) Date/ Time: Place	take place
Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
	Date:

8. STATEMENT OF SUPPLIES AND SERVICES

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

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.

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

11. TAX INVOICE

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

12. PATENT RIGHTS

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

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

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

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

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
 - (a) Price: and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

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

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

2. DEFINITIONS

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

POINTS AWARDED FOR PRICE 3.

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

Points scored for price of bid under consideration

Ps Pt Price of bid under consideration price of lowest acceptable bid Pmin

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

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: 4.1

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

5.	BID DECLARATION						
5.1	Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete	the 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 o	claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragree proof of B-BBEE status level of contributor.	graph 4.1 and must be substantiated by					
7.	SUB-CONTRACTING applicable box)	(Tick YES NO NO					
7.1	Will any portion of the contract be sub-contracted?						
7.1.1	If yes, indicate:						
8.	i) What percentage of the contract will be subcontracted% ii) The name of the sub-contractor	(Tick applicable box)					
	 Specify, by ticking the appropriate box, if subcontracting with an enterprise in Preferential Procurement Regulations, 2017; 	terms of YES NO					

Preferential Procurement Regulations, 2017:	EME	QSE
Designated Group: An EME or QSE which is at last 51% owned by:	ZMZ V	√ √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.	DECLAF	RATION WITH REGARD TO COMPANY/FIRM						
9.1	Name of company/firm:							
9.2	VAT registration number:							
9.3	Comp	any registration number:						
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BOX]						
	a a a a a	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited						
9.5	DESC	CRIBE PRINCIPAL BUSINESS ACTIVITIES						
0.6	 MOD	PANY CLASSIFICATION [TICK APPLICABLE BOX	κ1					
9,6		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	,					
9.7		number of years the company/firm has been in bus						
9.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based 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 I / we acknowledge that:							
		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 cont 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 be contract have not been fulfilled, the purchaser may	en claimed or obtained on a fraudulent basis or any of the conditions of y, in addition to any other remedy it may have –					
	(a	a) disqualify the person from the bidding process	;					
			ed or suffered as a result of that person's conduct;					
	·	 cancel the contract and claim any damages warrangements due to such cancellation; 	which it has suffered as a result of having to make less favourable					
	((who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been					
	(4	e) forward the matter for criminal prosecution.						
	WI.	TNESSES	SIGNATURE(S) OF BIDDERS(S)					
	1.							
			ADDRESS					
	2.		ADDRESS					



PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH

Supply material and service all storage tank in the whole clinic which is funded under equipment planned service under category B

ZNQ NO.: 22/23

Closing Date & Time	;	@ 11:00W3
Confract Period	:	02 WEEKS
Validity Period	,	38 Days
Te ch rical Contact Person	ŕ	MR W. MKHIZE
Contact Telephone Number On Site Inspection	;	0334931900(4048) @ 10:00hrs
DOCUMENTS DELIVERED BY HAMD MUST BE D	NEWS OFFIS IN	1ew 1
CHURCH OF SCOTLAND HOSPITAL R33 MAIN DUNDEE ROAD TUGSLA FERRY 3010	Service Community of the service of	THE QUOTATION BOX IS AVAILABLE ON THE FOLLOWING DAYS AND TIMES: MONDAYS TO FRIDAYS 07h30 - 16h00
DOQUMENTS POSTED SHALL BE ADDIESSED		CHURCH OF SCOTLAND HOSPITAL PRIVATE BAG X502 TUGELA FERRY
	いしゅつた けいこじい みつ	•
N.B.: THE QUOTATION BOX WILL BE C	STEVRED VI	3010
N.B.: THE QUOTATION BOX WILL BE C Hrs ON THE DUE DATE.	STEWRED VI	3616
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PROJECT SPECIFICATIONS

- NOTES TO TENDERERS
- SCOPE OF CONTRACT 11.

This Contract is for the complete execution of the project indicated above.

CONTRACT DEAMINGS 1.2.

Drawing Not Nil

Servicing of water storage tanks in the clinic, OATE: 709 / 2018
ZMO NO: ZNO: 718-19
Briefing meeting: September 2018 @09Fi00 Closing date: September 2018 @ 1Fi00



Supply material and service all storage tank in the whole clinic which is funded under equipment planned service under category B

ZNO NO.: 22703

1.3. CONDITIONS OF CONTRACT AND PRELIMINARIES

13.1 PERIOD OF CONTRACT

64 Weeks as the Coetact People for the complaints of the structural Week from date of Site handover.

All Tenderors to Note that the Chapter's electromal Work shall our concurrently with the Structural confront.

1.3.2 CONTRACT GUARARTIES

The successful Tenderor will [[Q]] be real first to submir a contract guarantee.

13,3 GUARANTES PERIOD

The guarantee period for the throughest Plack and all materials must be for a minimum of TVHSLVH (12) months from the date of first delivery.

The granships pessed is Monainal and illustraness and allows shall be for a minimum of Twelve (12) Months from the date of first delinary.

1.3.4 SITE AND MODE OF PROKEDUIS.

The work contained in mis converte validate carried out on the site of the existing institution.

The Confractor is take at that the existing premises will be occupied throughout the period of the centract.

Damage to existing building a lifendurers to note lost any itemages done or occurring to any of the buildings with he regained withe expense of the contractor regioner.

The repairs must be to the satisfaction of the KaraZula, Matel Department of Health.

135 SATISTACTORY BUILDING ATIOM

The whole of the installation shall be corred out in accordance with the South African Bureau of Standards Code of Practice for the application of National Building Regulations, the KZNPA Standard Preembles to all Traces, the KZNPA General Flechical Specification, the South African Excess of Standards Code of Practice for the Vitting of Premises 0142-1 and the Occupational Results of Society Act 85 of 1993 as sweeded

Copies of the KZNPA Chardest Procedure to all Trades and the KZNP® General Cleation! Socialization to available at the office of the Secretary for Deutit. - KwaZutu-Natol and can be obtained on request.

1.1.6 CERTIFICATE OF COMPENSION OF

2 TECHNICAL SPECIFICATION

2.1 OMBRERAL

This TECHNICAL OF COTOATION shall be read in continuous with all other sections of the SEECIFICATION and cognisance shall be taken of the Gaussy relevant to this particular installation, whether any specific clauses are referred to or not.

A SECURE OF MUNIC

The work to be carried out under this contact includes the supply of stransferiels, equipment and

Servicing of water storage tanks in the olinic,

DATE: 709 / 2018 ZNO NO: ZNO: 718-19

Edefing meeting: September 2018 @03Fi00 Closing date: September 2018 @ i .Bou

PROMINCE OF KYRAZULU-HATAL DEPARTMENT OF BEALTH

Supply material and service all storage valid by the whole direct which is funded under equipment occurs and service and servi

Labour to carry out convicing of water story; available the free kellion.

iche work comunings of:

- Remove mud studge town the equipment of all trade in the lossification.
- Replace missing dups in all medicined tacks.
- Supply chlorine to soften variet for constraint
- Clean the galvanized cost and at an object for each choice.
- Closin off plastic clinic tantes 20.
- Regisco bali valve on the 30 000 tiglo lenks on top.
- Communicate with membraneous repervises or dully equicinited proceduler alternitons in me institution.
- Clive detailed report on all results is direct.

Ho continuous will be enough sufficiel fail in enteriorise person transferings, the contractor will engante the date of service with malejenence personnel.

Pedelrad CIDB CRACK FRO.

A SERVICING OF WATERSTONAGE LYBES BY THE MEIGLE CLIBE.

MR: The Hospital will be operational at an rises and the Contractor is to ensure that accessibility water by the staff, patients and public is not obstructed.

The work side is to be concensed off and kept sham and ridy at all thoos.

B. PERIOU OF CONTRACT

- 4.4.4. Strictly 02 Weeks, (Two Weeks) as the Contract Period for the completion of the Work from date of this heretices.
- 4.4 a. Callule to Jativor on Grop the contract of law weaks will be terminated
- 4.1.3. The contractor will read and fill the vice hand over certificate before the start of the project

3.1 DEMIS AND PRICING

The Department reserved the right to place an order for any quantities of some included in the Schedulus. This Schedulus intales must also not be assumed to include and describe every detail of the supply requirement, and must be taken and read in cooperation with the other parts of the decement. Thus the supplies shall be taken appropriately on for further payment in respect of any cross rehach may be described or implied in the contract, attributed importantly no corresponding than any given in the Schedule of Cates. The supplies shall be deemed to have beliefed himself before quoting as to the corresponding state of the corresponding as to the

DAY AND ENTERED

Prices, quoted and paid innstinctions at costons, excise and import auties, and any other tariffs or taxes revised by the government or statutory body having prisitive on the goods provided under this contract, including Value Added Tex (applicable to the current rate).

3.3 RATES

Servicing of water storage looks in the chart.
DATE: 79972018
ZMC NO: ZMO: 718-19
Origina, inceding September 6.15 (J.01501)
Chang date: September 2018 (£.1.1.76)



PROMINDE OF KWAZULD MOTAL DEPARTMENT OF HEAT W

Rupody material and betwice all storage later in the spanda clinic which is funded until explorable if are under astequely \$1.

2000-1007-2009

Except where provision is made in the Schertote of Rutes, the cates and prices inserted shall be the full rates and prices for the serves delivered described under the respective dams and shall cover all labour, transport, overhead charges and profit, etc. as well as the general habilities obligations and risks arising out of the Conditions of Contract, the overhead charges and profit being appeal proportionality over the rates of the relative iteres in the Schedule of RateS.

BOSSEMILE OF BATES

WORK TO BE DONE AND OCKSOOD SOLD SEED SEED.

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eplace bait valve on the tank (bess type) to the missing caps in all mandered on kert foreign the the/fig of		01	<u></u> .					
erdrughiened.	<u>. Und</u>	<u>05</u>						
Replace gauge on the 10 000 Ljojo tank.	1,195	9						
र ५८० (he report on all tanks findings.	Unii	01			į.			

Servicing of water storage tasks in the date.

76-161 709 (2018 76-160 ZBO: 76-19

Selecting a ceiling: September 2010-2009/00 Observe date: September 2018 (§ 115/0)

PROVINCE OF BUSINESS HARATAL REPAREMENT OF HEALTH

Supply vasterial and service all storage task in the winds while while a funder under equipment planned secure ander rategory Re PROMOLL REELS

COLLECTION SUMMARY

PROJECT DESCRIPTION

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NOTY.				
THIS COLLECTION SUMMARY MUST BE AND RETURNED TOGETHER WITH THE	COUNTAINS FORM	r fre contract	7078	
Collection Summary PS 1		i N		
SUBTOTAL: CARRED TO OPPORTUDE				
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다 원이상의	signerina sission / en	E MSPECTION C	ER HEROATE	
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DEPARTMENTAL STAMP:				
8AFE				

Servicing or water storage hanks in the Clinic. DATE: 709 / 2018 ZNO NO: ZNQ: 718-19 Briefing meeting: September 2018 © 11100 Closing date: September 2018 © 11100

PROVINCE OF KARATETINAVATAR

Supply material and survice oil comaga tank in the whole office which is funded under equipment planted necroice under exagery E ZNQ NO_{N 1}27/23

SUBBIARY FOR GUOTATION OFFINES FURPOSES ONLY (to be completed by Tenderer)

PREFERENCE POINTS CLAIMED IN SERMO OF THE RWAZULU-NATAL PROCUREMENT REGULATION, 2001 (PREFERENCES ASS TO SECLAIMED AS INDICATED IN THE GENERAL CONDITIONS AND PROCEDURES - 2NT6)

		ORTMERTY: 4 (Trepresented)	
	WARDISTAWI Werk appropriese Wark with W		
	HAVE ANY ALTERATION	S BEEN MADE?	YES NO
	HAS AN ALDERMATIVE C	NOTATION BEEN SUBMITTED?	YES NO
		E TENDERER ATTEND THE OFFICIAL MPULSORY SHE IMSPECTION?	YES NO

2677 / 2018 2677 PO: 2NO: 718-19

Seeing meeting: September 2018 @09H00 Cosing date: September 2018 @ 11H00