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KZN HEALTH

KZN Health Intranet

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HOME

CORPORATE INFORMATION

COMPONENTS DIRECT

DIRECTORY DIST

DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

	Quotation Advert
pening Date:	2022-07-28
losing Date:	2022-08-04
closing Time:	11:00
NSTITUTION DETAILS	
nstitution Name:	Greytown hospital
rovince:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	SCM UNIFORM
Date Submitted	2022-07-28
TEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ:
	GTW 10/06/22-23
tem Category:	Goods
tem Description:	SUPPLY AND DELIVER SCM UNIFORM
Quantity (if supplies)	
COMPULSORY BRIEFING SESSION	/ SITE VISIT
Select Type:	Not Applicable
Date:	THE RESIDENCE AND ARRANGE AND ARRANGE AND ARRANGE ARRANGE ARRANGE AND ARRANGE
	200 mm 2 /
Fime:	produced delication in the second of the sec
/enue:	
QUOTES CAN BE COLLECTED FROM:	KZN HEALTH WEBSITE
COOPES CAN BE COLLECTED TROIT.	THE AREA OF THE SECOND STORY OF THE PROPERTY AND ADMINISTRAL SECOND SECO
QUOTES SHOULD BE DELIVERED TO:	GREYTOWN HOSPITAL TENDER BOX NEXT TO THE MAIN GATE OR EMAIL TO: Bongukwanda.Dlamini@kznhealth.gov.za
ENQUIRIES REGARDING THE ADVE	DT MAY BE DIDECTED TO:
ENQUIRIES REGARDING THE ADVE Name:	AND SECURE AND A SECURE AND A SECURE ASSESSMENT OF A SECURE ASSESSMENT AND A SECURE ASSESSMENT ASSE
	MR. S. SOSIBO
Email:	N/A
Contact Number:	()33 4139 431
Finance Manager Name:	MR. R HANIFF

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT GREYTOWN HOSPITAL FACSIMILE NUMBER: N/A E-MAIL ADDRESS: N/A PHYSICAL ADDRESS: BELL STREET EXT, GREYTOWN, 3250 QUOTE NUMBER: ZNQ / GTW 122 - 23 _ /10/06 DESCRIPTION: SUPPLY AND DELIVER SCM UNIFORM and and the state of the state CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) M Α Α Α CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) GREYTOWN HOSPITAL, BELL STREET EXT, GREYTOWN, 3250 400 TENDER BOX IS NEXT TO THE MAIN GATE. 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

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]

TELEPHONE NUMBER CODE.......NUMBER......FACSIMILE NUMBER CODENUMBER......

CELLPHONE NUMBER

E-MAIL ADDRESS

OFFICIAL I	PRICE PAGE	FOR QUOTATIONS OVER R30 000	QUOTE NUMBER	: ZNQ/GTW /10/0)6 / 22 _ 2	23
DESCRIPT	ION:	LY AND DELIVER SCM UNIFORM				
		R tt, I hereby agree to all terms and conditions]	DATE		*****************	
CAPACITY	UNDER WH	ICH THIS QUOTE IS SIGNED			••••••	
Item No	Quantity	Description	Brand &	Country of	Price	,
		•	model	manufacture	R	С
		SUPPLY AND DELIVER:				
1.	44	MENS LACE-UP SHOES, COLOUR BLACK				
	PAIRS	SIZE: 06 X 10 PAIRS, SIZE: 07 X 10 PAIRS,				
		SIZE: 08 X 15 PAIRS, SIZE: 09 X 05 PAIRS,				
		SIZE: 10 X 02 PAIRS AND SIZE: SIZE: 11 X 02 PAIR:	3			
2.	09	DUST COAT: SIZE: SMALL X 01 UNIT, MEDIUM X 04	ļ.			
	UNITS	UNITS, LARGE X 01 UNIT, X-LARGE X 02 UNITS,				
		AND XXX-LARGE X 01 UNIT				
_						
3.	01 PAIR	LADIES LACE-UP SHOES BLACK SIZE: 06				
4.	10	LDS AND MENS SAFETY BOOTS, COLOUR BLACK				
	PAIRS	SIZE: 04 X 02 PAIRS, 05 X 01 PAIR, 06 X 02 PAIRS				
	1 /11/0	,07 X 03 PAIRS,08 X 01 PAIR AND 09 X 01 PAIR				
		101 X 001 VII/O100 X 011 VII/ VII/ VII/ O2 X 01 FAII/			-	
		AS PER SPECIFICATION ATTACHED				
			1			
		NB: MUST BE A LOCAL PRODUCTION AND CONTEN	IT			
		IT IS COMPULSORY TO FILL THE ATTACHED				
		SBD6.2 AND LOCAL-CONTENT ANNEXURES				
		YOU CAN ALSO EMAIL YOUR DOCUMENT TO:				
		Bongukwanda.Dlamini@kznhealth.gov.za				
		NB : PLEASE ATTACH CSD SUMMARY REPORT				
		AND BBBEE CERTICICATE.				
		15% (Only if VAT Vendor)				
TOTAL QUO	OTATION PR	RICE (VALIDITY PERIOD 60 Days)				
	· · · · · · · · · · · · · · · · · · ·	Does The Article	Conform To	The S.A.N.S. / S	2 4 8 6 1	
Does This C	ffer Comply	With The Specification? Specification		1116 0.7.14.0. 7 €	טיעיםיעי	
ls The Price	Firm?	State Delivery Perio	d, e.g., 1day, 1we	eek		
Enquiries re	egarding the	quote may be directed to: Enquirie	s regarding <u>tech</u>	nical information may	/ be directed	to:
Cantact Dar	ean MR.S.	SOSIBO Tel: 033 4139 431				
	oon,	Control of the Contro	Person: T.A.MAH	LABA (SCM) Tel	33 4139 400	

Item No. 1

Catalogue no: 🗩

MENS LACE-UP SHOE



STYLE:

- RUBBER WELTED SABS SOLES
- ❖ 4 EYELETTED

SIZES:

❖ FROM 5 - 12

COLOUR:

❖ BLACK

Item No. 2 Dust coat

		-			3/400					
	ITEM NO.	DESCRIPTION	\sim 1	, and a second s						
•		COATS, MARCE MATERIAL: STYLE: BODY:	65% Polyester/35% Cotton Single breasted, square fro patch pockets. Two side ve Unlined.	nts, step collar, long sk						
		COLLAR:	Step collar. Step 4, 5 cm w	/ide stand 4 cm, and fa	ll 5 cm at back. Lapel 24					
		cm								
		FASTENING:	Four: Plastic white 17 mm I corresponding buttonholes.		idistant down front, and					
		One left breast pocket 13 cm wide by 14, 5 cm deep edge to edge when finished. Bottom corners mitred 2,5cm, pocket edges turned 0, 6 cm and sewn 0, 3 cm from edge. One perpendicular row of stitching 4 cm from front edge through pocket to form pencil pocket. Pocket mouth barred at sides with triangular form of stitching 0, 6 cm along pocket mouth and 2, 5 cm deep. Two large side pockets 20, 5 cm wide by 23 cm deep, edge to edge, when finished. Top of pocket 12, 5 cm below natural waist and 12, 5 cm from front edge of coat. Pocket mouth turned over 3 cm turned in 0, 6 cm to finish 2, 5 cm and machine stitched 0, 3 cm from edge. Pocket mouth barred as breast pocket.								
		SLEEVES:	Long sleeves, two pieces, s Seams raised and double s		ed 2 cm finished.					
	38-032 28	FOREPARTS:	Front facing of self-materia less than 16 cm wide at top stitched down.							
		<u>VENTS:</u>	Vents 30 cm long to be probody of the garment.	vided at the bottom of	each sìde seam of the					
		HANGER: SEAMS:	Of self-material, 10 cm by collar. All seams safety stitch ove		n horizontally at base of					
		SEWING:	All sewing to be spun polye a clean workmanlike mann Administration.							
		MARKING:	All garments to have fast d Applicable only to jackets w							
Applications and the second se		1, Size designal 2, Chest; 3, Jacket, Back 4, Three Quarte 5, Full length Co 6, Back Width: 7, Sleeve Width	length: r Coats, Back length: pats, Back length: :	102cm 119cm 76cm 91cm 110cm 44cm	Size: Medium X 04 unts Large X 01 unit X-large X 02 units XXX-large X 01 units Small X 01 units					
			r Coats, Vent length: oats, Vent length:	23cm 42cm 20cm	Small X O1 with					

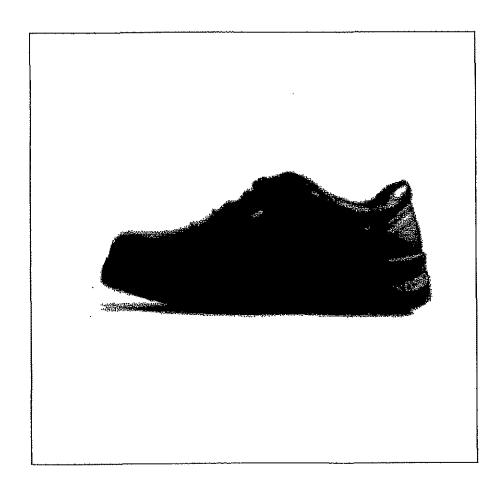
The Coax



Item No.3

Catalogue no: 17

LADIES LACE - UP SHOE



STYLE:

- ❖ ANTI-SLIP OIL AND ACID RESISTANCE
- ❖ SOLE PU 90 CELSIUS
- ❖ SPLIT BUFFALO LEATHER

SIZES:

❖ FROM 2-8

COLOUR: BLACK

Size 6

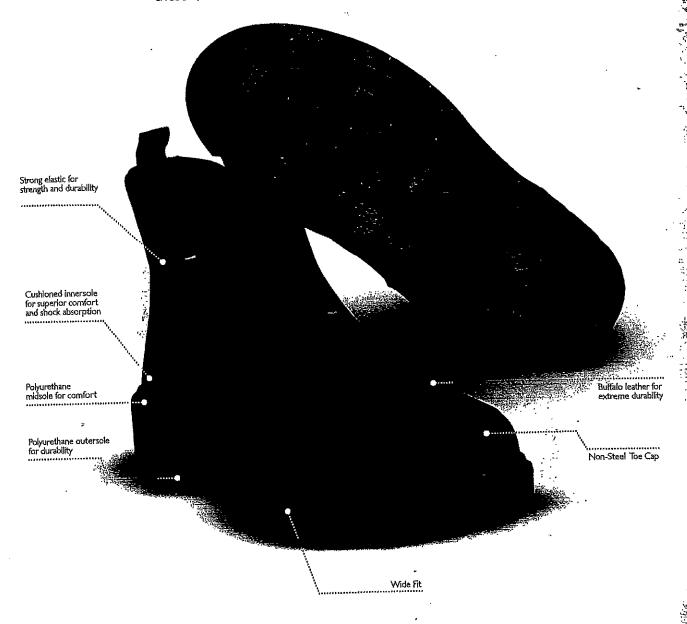
X Ol Pair

NEW SPIRIT - NEW PRODUCT **'FEET NEED PROTECTION T** P٤ TW300S3 TW402S3 Premier (Premier Chelsea Black PS 650 CI ZN 1009 "ZN 1008 LC ROBION (Unisex) LDS 500 Protective Workwear • Personal Protective Equipment • S

/xon

om No.

Determined, adventurous, ambitious. Made from buffalo leather, the **BOOT* is footwear that's strong and ready to battle the elements. Cushioned innersoles and a wide fit means you can comfortably wear these BOOTS all-day long, every day, anywhere.



BOOTS

JN50603 / 12107

MATERIAL: Buffalo Leather

SIZES: 3 4 5 6 7 8 9 10 11 12 13. Id

COLOURS: Brown Black
FEATURES: Non-steel toe cap / Buffalo leather for durability / Oil and add resistant sale with anti-slip
and anti-static properties / Shank reinforcement for support and stability / PU/PU sale for comfort, shock
absorption and durability / Cushloned Innersale for comfort and shock absorption



2	3100mm Wide x 500mm deep x 750mm high granite vanity wall hung unit with top twice cut out for sit-on basin (elsewhere measured) at prime cost of R 10,000 excluding VAT, delivered and installed including silicone sealant all around	100%
3	DADO RAILS	100%
4	2400mm Wide x 500mm deep x 750mm high granite vanity wall hung unit with top twice cut out for sit-on basin (elsewhere measured) at prime cost of R 19,000 excluding VAT, delivered and installed including silicone sealant all around	100%
5	Standard aluminium skirting fitted to drywall with skirting screws at 500mm centres	100%
6	Replace damaged power skirting covers matching to existing power skirting colour and type.	100%
7	90mm Profiled dado rail fixed with non-visible mechanical fixing to walls, including mitred corners	100%
8	White vinyl clad 1200 x 600 x 9mm gypsum board with foil back on "Donn T38" prepainted exposed tee suspension system including main and cross tees, necessary hangers, grids, etc.	100%
9	Rhino Drywall" Steel stud partitioning with 12,5mm taper edge "Rhino board" on both sides and with joints butt jointed and finished with "Rhino tape" and suitable jointing compound	100%
10	CARPETS 500 x 500mm "Nexus Nexbac Berber Point 920" carpet tiles	100%
11	BLINDS 25mm Venetian aluminium blinds	100%

4. Does any portion of the services, works or goods offered have any imported content?

YES / NO

4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.6 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za.

Indicate the rate(s) of exchange against the appropriate currency in the table below:

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

5. Were the local Content Declaration Templates(Annexure C,D and E) audited and certified as correct?

5.1 If yes, provide the following particulars:

(a) Full Name of Auditor.

(b) Practice number.

(c) Telephone and cell number.

(d) E-mail address:

(Documentary proof regarding the declaration will, when required, be submitted to the satisfaction of the Accounting Officer/Accounting Authority)

6. Where after the award of the bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard

LOCAL CONTENT DECLARATION REFER TO ANNEXURE B OF SATS 1286:2011

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID No.

ISSUED BY: (Procurement Authority / Name of Institution):

NB The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

I, the undersigned, (full names), (full names), of (name of bidder entity), the following:

(a) The facts contained herein are within my own personal knowledge.

(b) I have satisfied myself that the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as

measured in terms of SATS 1286.

(c)	The local content has been calculated using the formula given in clause 3 of SATS 128	6, the
rates	of exchange indicated in paragraph 4.1 above and the following figures:	

Bid price, excluding VAT (y)	R
Imported content (x)	R
Stipulated minimum threshold for Local content (paragraph 3 above)	
Local content % , as calculated in terms of SATS 1286	

If the bid is for more than one product, a schedule of the local content by product shall be attached.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE:	DATE:
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:

SATS 1286.2011		luded from all		-					Total Imported	content	(C19)										
		Note: VAT to be excluded from all	caiculations		•			Tender summary	Total exempted	=	(C18)								(C23) Total Imported content	(C24) Total local content	content % of tender
								Tend		i otal tender value	(C17)					-		(C21) Total Exempt imported content (C22) Total Tender value net of exempt imported content	(C23) Tot	(C24)	(C25) Average local content % of tender
·									Tender	QtA	(C16)						ender value	Total Exemp	•		
	Schedule								Local	(per item)	(C15)						(C20) Total tender value	(C21) Tender value			
Ű	ical Content Declaration - Summary Schedule									בסכפו אפותה	(C14)						•	(C22) Total	-	•	
Annex C	eclaration					GBP		ocal content	Imported	value	(CI3)				-						
	Content D							Calculation of local content	Tender value net of	imported	(C12)										
	Local					ΠΉ		0	Exempted	value	(C27)										
		***************************************							Tender price -	(excl VAT)	(CZO)										•
						Pula	-			2				•				-41			
			ict(s)	(c)	name:	Rate:	intent %		lict of iteme		((2)							Signature of tenderer from Annex B			
		Tender No.	Designated production	Tender Authority:	Tendering Entity name:	Tender Exchange Rate:	Specified local content %		Tender item	s,ou	(83)							Signature of tend			Date:
		<u>g</u> <u>g</u>	<u> </u>	<u> </u>	(3)	(93)	<u>G</u>					 								•	

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					A	лпех D							
				Imported C	ontent Declaratio	n - Suppo	rting Sche	dule to Anr	тех С				
Tendi Desig Tendi	er No. er description mated Produ er Authority ering Entity	ucts: /:							Note: VAT to be e	excluded from			
Tende	er Exchange	Rate:	Pula] EU	R 9.00	GBP	R 12.00]				
Α. Ε	Exempte	d imported co	ntent					Calculation of	imported conter	nt.			Summary
						Forign			in porteo conte	All locally			Julianaly
	nder item no ¹ s	Description of रेत		Local supplier	Overseas Supplier	currency value as per Commercial invoice	Tender Exchange Rate	Local value of imports	Freight costs to part of entry	incurred ianding costs & duties	Total landed cost excl VAT	Tender Qty	Exempted imported value
-	(D7)	(0)	8)	(D9)	(010)	(D11)	(012)	(013)	(D14)	(D15)	(D16)	(D17)	(D18)
		·			——————————————————————————————————————			· · · · · · · · · · · · · · · · · · ·			 	<u> </u>	
<u> </u>						<u> </u>		l		(24)			
											7) Total exempt (This total m	ust correspond with nex C+ C 21
B. Ir	mported	I directly by the	e Tenderer	,				Calculation of	imported conte	nt			Summary
	eder item no's	Description of im		Unit of measure	Overseas Supplier	Forign currency value as per Commercial invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs	Total landed cost excl VAT	Tender Qty	Total imported value
	(D20)	(D2	1)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(028)	(029)	(D30)	(031)
													·
							 -						
							<u> </u>						
		•								(D32) To	stal imported val	ue by tenderer	
C. ir	mported	by a 3rd party	and supplied	to the Tend	erer			Calculation of	imported conter	nt			Summary
De		Imported content	Unit of measure	Local supplier	Oversens Suppiler	Forign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of Imports	Freight costs to port of entry	All Incally incurred landing costs & dutles	Total landed cost excl VAT	Quantity Imported	Total श्लported valu
	(033)	(D34)	(D35)	(D36)	(D37)	(D38)	(039)	(D40)	(041)	(D42)	(043)	(D44)
				· · · · · · · · · · · · · · · · · · ·									
	*********				<u>.</u>								
													
Ĺ. <u> </u>										(DAEL To	tel Imported valu	in his 3rd naves	
										(845) 10	tai illihoited vatt	re uy stu patty	
D. 0	Other for	eign currency			Calculation of foreig payments								Summary of payments
		f payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	of Exchange							Local value of payments
			(047)	(D48)	(049)	(D50)	1						(051)
<u> </u>													
				77			1						
Signat	ture of tend	erer from Annex B						052) Total of f	ore}gn currency pa	yments declare	ed by tenderer an	id/or 3rd party	
							(D53) Tota	of imported co	ntent & foreign cu	irrency paymer	nts - <i>(D32), (D45)</i>	& (D52) above	
													ust correspond with
Date:	_											Anr	exC+C23
											•		

SATS 1286.2011

Annex E

nder No.	<u> </u>	Note: VAT to be excluded fro	om all calculations
ender description: esignated products:	· · · · · · · · · · · · · · · · · · ·		
nder Authority:			
ndering Entity name:			
Local Products			
(Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
,			
·			
<u> </u>			
·			
	(E9) Total local produ	cts (Goods, Services and Works)	
(E10) Manpower costs (Tel	nderer's manpower cost)		
(E11) Factory overheads (Rer	ntal, depreciation & amortisation, utility costs,	consumables etc.)	
(E12) Administration overheads	and mark-up (Marketing, insurance, finar	ncing, interest etc.)	
		(E13) Total local content	
		This total must correspond to	with Annex C - C24
anature of tenderer from Annex B		·	
plature of tenderer from Alinex B			

BIDDER'S DISCLOSURE

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. BIDDER'S DECLARATION

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state?

 YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State Institution

- 2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?

 YES/NO
- 2.2.1. If so, furnish particulars:
- 2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO
- 2.3.1. If so, furnish particulars:

3. DECLARATION

I, the undersigned,(name)...... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder	Signature	Position	Date

¹ 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 DECÍSIONS 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.

5. 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.
- 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.
- 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.

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. (i) (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.
- Samples must be made available when requested in writing or if stipulated on the document.
- 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 disquared. The institution has determined that a compulsory site meeting Date Place Place	NO	aluation process. ake place
Institu	tion Stamp:	Institution Site I	nspection / 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.
- 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 (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:

the second	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;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes:

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

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

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

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

B-BBEE Status Level of Contributor	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	ARA"	TION

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	(Tick			
	applicable box)		YES	NO	
71	Will any partian of the contract be sub-contracted?	-			

7.1.1 If yes, indicate:

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.....

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

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

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE	
	٧	√ √	
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			

NO

(Tick applicable box)

9.	DECLAR	RATION WITH REGARD TO COMPANY/FIRM		
9.1	Name	of company/firm:		
9.2	VAT re	egistration number:		
9.3	Compa	any registration number:		
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BOX]		
	0 0 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited		
9.5	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES		
9.6	COMP	ANY CLASSIFICATION [TICK APPLICABLE BO	XI	
	0 0 0	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.		
9.7	Total n	umber of years the company/firm has been in bu	siness:	
Total number of years the company/firm has been in business:				
	i) Ti	he information furnished is true and correct;		
	ii) Ti	he preference points claimed are in accordance v	vith the General Conditions as indicated in paragraph 1 of this form;	
	iii) In be	n the event of a contract being awarded as a resu e required to furnish documentary proof to the sat	It of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may isfaction of the purchaser that the claims are correct;	
	iv) If	the B-BBEE status level of contributor has be ontract have not been fulfilled, the purchaser may	en claimed or obtained on a fraudulent basis or any of the conditions of 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	ed or suffered as a result of that person's conduct;	
	(c)	cancel the contract and claim any damages warrangements due to such cancellation;	hich it has suffered as a result of having to make less favourable	
	(d)	who acted on a fraudulent basis, be restricted	hareholders 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	
	(e)	forward the matter for criminal prosecution.		
	WITN	ESSES		
	1		SIGNATURE(S) OF BIDDERS(S)	
	'' ''		DATE:	
	2		ADDRESS	

SCHEDULE OF POINTS FOR PRICE AND POINTS FOR BBBEE STATUS

ZNQ /GTW: 08/07/22-23
REMOVE EXISTING PC BOARD WATER DISTRIBUT
WITH NEW
DATE: 28 JULY 2022

health

Department:
Health
PROVINCE OF KWAZULU-NATAL

COMPLIED BY: MS P.N. KHANYIL	COMPLIED BY:	MS P.N.	KHANYILE
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LEVEL:____05___

SIGNATURE:

		SIGNATURE:			
QUALIFYING COMPANIES NAMES	PRICE			TOTAL PRICE & POINTS	RANK
KHENIMA TRADING	R 46 000.00	80.00	20.00	100.00	1000
S'PHILANGONYAZI GROUP PTY LTD	R 50 000.00	73.04	20.00	93.04	
MKHABELA ENTERPRISE	R 64 000.00	48.70	20.00	68.70	3
BATALLION ENTERPRISE	R 67 800.00	42.09	20.00	62.09	4
CTHULI ELECTRICAL AND REFRIGERATION PTY LTD	R 68 800.00	40.35	20.00	60.35	5
CEBANGOLWAZI TRADING ENTERPRISE CC	R 75 000.00	29.57	20.00	49.57	6
AFRICAN GOSPEL CHURCH IN ACTION	R 114 000.00	-38.26	0.00	-38.26	7
				1170-7-	
			1- 04-0 H-000 H-000		
			***************************************	1-0-0-00	
			4+1000 - 4-100		
		•		7	
