Kweyama Sanele -



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AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-07-25	(TP)
Closing Date:	2022-07-29	100
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	St Mary's Marianhill	<b>v</b>
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	No.1 Hospital Road, Abbot Francis Monastry, Marianhill 3610	
Date Submitted	2022-07-25	Ha Ha
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ:  SMM/121/23	
Item Category:	Goods	, <b>,</b> , ,
Item Description:	DRAWER STEEL CUPBOARD X 10 UNITS STATIONERY CUPBOARDS X 03 UNITS STEEL CABINET X 03 UNITS STAFF LOCKERS X 12 UNITS	
Quantity (if supplies)	AS ABOVE	
COMPULSORY BRIEFING SESSION	/ SITE VISIT	
Select Type:	Not Applicable	¥
Date :		
Time:	The second of th	
Venue:		
QUOTES CAN BE COLLECTED FROM:	QUOTES MAY BE DOWNLOADED	
QUOTES SHOULD BE DELIVERED TO:	ST MARY'S DISTRICT HOSPITAL - TENDER OR EMAIL	
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	Mr. S Kweyarna	
Email:	Sanele.Kweyama@kznhealth.gov.za	
Contact Number:	031 717 1025	
Finance Manager Name:	Mr. S Mthethwa	
Finance Manager Signature:	CHT)	

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT ST MARY'S DISTRICT HOSPITAL MARIANHILL FACSIMILE NUMBER: E-MAIL ADDRESS Sanele.Kweyama@kznhealth.gov.za PHYSICAL ADDRESS: No.1 Hospital Road, Abbot Francis Monastry, Marianhill 3610 QUOTE NUMBER: ZNQ / SMM / 121 \_\_ / 22 \_ - 23 \_\_ DESCRIPTION: DRAWER STEELCUPBOARD X 10 UNITS, STATIONERY CUPBOARDS X 03 UNITS, STEEL CABINET X 03 UNITS, STATIONERY CUPBOARDS X 03 UNITS, STEEL CABINET X 03 UNITS, STATIONERY CUPBOARDS X 03 UNITS, STEEL CABINET X 03 UNITS, STATIONERY CUPBOARDS X 03 UNITS, STEEL CABINET X 03 UNITS, STATIONERY CUPBOARDS X 03 UNITS, STEEL CABINET X 03 UNITS, STATIONERY CUPBOARDS X 03 UNITS, STEEL CABINET X 03 UNITS, STATIONERY CUPBOARDS X 03 UNITS, STEEL CABINET X 03 UNITS, STATIONERY CUPBOARDS X 03 UNITS, STEEL CABINET X 03 UNITS, STATIONERY CUPBOARDS X 03 UNITS, STEEL CABINET X 03 UNITS, STATIONERY CUPBOARDS X 03 UNITS, STEEL CABINET X 03 UNITS, STATIONERY CUPBOARDS X 03 UNITS, STEEL CABINET X 03 UNITS, STATIONERY CUPBOARDS X 03 UNITS, STEEL CABINET X 03 UNITS, STATIONERY CUPBOARDS X 03 UNITS, STATIONERY CUPBOARD X 04 UNITS, STATIONERY CUPBOARDS X 04 UNITS, STATIONERY CUPBOARD X 04 UNITS, STATIONERY CUPBOARDS X 04 UNITS, STATIONERY CUPBOARD X 04 UNITS, STATIONERY C CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) М Α Α Α CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) No.1 Hospital Road, Abbot Francis Monastry, Marianhill 3610 10 Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER...... FACSIMILE NUMBER CODE ......NUMBER.....NUMBER CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) ...... HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL I	PRICE PAGE	FOR QUOTATIONS OVER R30 000		QUOTE NUMB	ER: ZNQ/SMM / 121	/ 22	23
DESCRIPT	ION: DRAWI	ER STEELCUPBOARD X 10 UNITS, ST	ATIONE	RY CUPBOARDS X	O3 UNITS, STEEL CAB	INET X 03 U	VITS
SIGNATUR (By signing	E OF BIDDEF	Rt, I hereby agree to all terms and condition	ns]	DA	TE	***************************************	
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED		************			
				Brand &	Country of	Price	
Item No	Quantity	Description		model	manufacture	R	С
		SERVICE OF:					
	X10 UNITS	DRAWER STEEL CUPBO	ARD				
	X3 UNITS	STATIONERY CUPBOR	RD				
*******	X3 UNITS	STEEL CABINET					
	X12 UNITS	STAFF LOCKERS					
							_
		REFER TO ATTACHED DETAILED S	****	CATION			
		COMPULOSRY BROUCH	HER				
		DATE:29/07/2022 TIME:11:00					
		14ME:11.00					_
		MANUAL MA					
		Maria Ma					
		15% (Only if VAT Vendor)					
TOTAL Q	JOTATION PI	RICE (VALIDITY PERIOD 60 Days)					
Does This	Offer Comply	With The Specification?		Article Conform	To The S.A.N.S. /	S.A.B.S.	
Is The Pric		Sta		ery Period, e.g., 1day	, 1week		
•	-	e <u>auote</u> may be directed to:		Enquiries regarding	technical information n	nay be directo	ed to:
Contact Pe	erson: Mr. S I Iress: Sanele	Kweyama Tel: 031 717 1025 .Kweyama@gmail.com		Contact Person: Miss	N Mbatha Te	<sub> -</sub> 031.717.10	00

#### BIDDER'S DISCLOSURE

1.	transparency, accountability, impartiality, and e expressed in various pieces of legislation, it is hereunder.	ethics as enshrined in the Constitut required for the bidder to make th	invitation to bid. In line with the principles of tion of the Republic of South Africa and further is declaration in respect of the details required
	Where a person/s are listed in the Register automatically be disqualified from the bid proce	for Tender Defaulters and / or the ss.	e List of Restricted Suppliers, that person will
<b>2.</b> 2.1.	the enterprise, employed by the state?		s or any person having a controlling interest <sup>1</sup> in YES/NO
2.1.1	If so, furnish particulars of the names, individu directors / trustees / shareholders / members/ p	partners or any person having a cor	ble, state employee numbers of sole proprietor/ htrolling interest in the enterprise, in table below.
	Full Name	Identity Number	Name of State Institution
2.2.	institution?		any person who is employed by the procuring YES/NO
2.2.1.	If so, turnish particulars:		
2.3.	Does the bidder or any of its directors / trustee the enterprise have any interest in any other re	es / shareholders / members / partne 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		
	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 rry respect:
3.1.	I have read and I understand the contents of the	his disclosure;	
3.2.	I understand that the accompanying bid will be	disqualified if this disclosure is fou	nd not to be true and complete in every respect;
3.3.	arrangement with any competitor. However,	communication between partners	out consultation, communication, agreement or s in a joint venture or consortium <sup>2</sup> will not be
3.4.	In addition, there have been no consultations quality, quantity, specifications, prices, including intention or decision to submit or not to submit.	fing methods, factors or formulas nit the bid, bidding with the intenti	arrangements with any competitor regarding the used to calculate prices, market allocation, the on not to win the bid and conditions or delivery
3.5.	particulars of the products or services to which The terms of the accompanying bid have r competitor, prior to the date and time of the of	not been, and will not be, disclos	sed by the bidder, directly or indirectly, to any
3.6.	There have been no consultations communi	ications, agreements or arrangeme	ents made by the bidder with any official of the
3.0.	procuring institution in relation to this procure on the bid submitted where so required by the	ment process prior to and during the institution; and the bidder was no	ne bidding process except to provide clarification of involved in the drafting of the specifications or
3.7.	I am aware that, in addition and without prejudent contracts, bids that are suspicious will be administrative penalties in terms of section 5	reported to the Competition Comm 59 of the Competition Act No 89 of the Competition Act No 89 of the control of	to combat any restrictive practices related to bids ission for investigation and possible imposition of of 1998 and or may be reported to the National om conducting business with the public sector for ig of Corrupt Activities Act No 12 of 2004 or any
I AC	RTIFY THAT THE INFORMATION FURNISHED CEPT THAT THE STATE MAY REJECT THE RUCTION 03 OF 2021/22 ON PREVENTING ULD THIS DECLARATION PROVE TO BE FALS	E BID OR ACT AGAINST ME IN AND COMBATING ABUSE IN T	VE IS CORRECT. TERMS OF PARAGRAPH 6 OF PFMA SCM HE SUPPLY CHAIN MANAGEMENT SYSTEM

\*

Position

Signature

Name of Bidder

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.

#### **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.

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 fulfit their obligation.

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#### 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

	ttend the compulsory meeting will be disqualified from the evaluation process.  etermined that a compulsory site meeting  Time : Place ST MARY'S DISTRICT HOSPITAL
Institution 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 (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;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
  - B-BBEE Status level certificate issued by an authorized body or person;
  - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - Any other requirement prescribed in terms of the 8-88EE 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 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-88EE 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

ARATION	

8.

- 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-B8EE status level of contributor.

televan	ploof of a-bace status level of contribution.				
7.	000-001/10/01/10	Tick			
	applicable box)		YES	NC	
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% ii) The name of the sub-contractor				

Whether the sub-contractor is an EME or QSE (Tick applicable box)

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of NO Preferential Procurement Regulations, 2017: Designated Group: An EME or QSE which is at last 51% owned by: EME QSE 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.	DECLAR	ATION WITH REGARD TO COMPANY/FIRM						
9.1	Name o	of company/firm:						
9.2	VAT reg	gistration number:						
9.3	Compa	ny 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		RIBE PRINCIPAL BUSINESS ACTIVITIES						
9.6		ANY CLASSIFICATION (TICK APPLICABLE BO						
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.						
9.7	Total ne	umber of years the company/firm has been in bu	isiness:					
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 o 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:							
	i) Tr	ne information furnished is true and correct;						
	-	•	with the General Conditions as indicated in paragraph 1 of this form;					
	iii) In be	the event of a contract being awarded as a researcquired to furnish documentary proof to the sa	ult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor ma hisfaction 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 concontract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –							
	(a)	disqualify the person from the bidding process	y;					
	(b)	recover costs, losses or damages it has incurr	red or suffered as a result of that person's conduct;					
	(c)	cancel the contract and claim any damages varrangements due to such cancellation;	which it has suffered as a result of having to make less favourable					
	(d)	who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors I 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.						
		ESSES	SIGNATURE(S) OF BIDDERS(S)					
	1		DATE:					
	2		ADDRESS					

### health Department: Health PROVINCE OF KWAZUL

Signature

Standard End-User Specification Form

Date

#### **END-USER SPECIFICATION FORM**

,	ROVINCE OF RVAZOLO-NATAL					
Qua	ete Number:					
lton	Description:	ntico ta	mhre			
iten	i Description.	<del>2012</del> 1				
Dep	artment/Section:			Purpos	e of Item:	
1.	Pre-qualification criter	ia if any:				
•			n body certific	ation (e.g. SABS, SAI	NS. SANA	S, ISO, CIDB, etc.)? Yes / No:
	Regulatory Body / certific	cation required if Yes:				
						*******
	1.2. Is a compulsory s	ite inspection / briefi	ng session req	uired? Yes <u>/ No</u>	a meta setti protes anno on A Coli (SV CC	
	if Yes, specify: Date	/Time	;Pla	ce		
			the mustack	DENE		
	1.3. Is local production if Yes, specify: 100	n and content part of	the quote / (re	S) NO		
	ir Yes, specify:	100-11 CO	<del>~(1) - (1)</del>			
	1.4. Provisions of sect	tion 4(1)(a) of the PPI	PFA Regulation	ns,2017 if applicable?	Yes / No	
	if Yes, specify: SCM DE					
	1.5. Liability Cover ins	urance? Yes / No	gerrana arawa 20 y 60 100 60 80 80 80	900000000004		
	if Yes, specify:					
_	What is the specificati	ion of the required its	nn 2			
2.	specifications to be adve		21113		Commen	
1.	Refer to the attached do		pec.			C
2.	Clear Brochure/ Catalog	ue to be provided ,faili	ng which quota	ion will be		
-						
3.						
4.						
5.						
6.   7.						
1.				, , , , , , , , , , , , , , , , , , ,		
3.	Does a sample need to	o be submitted? Yes	/ No(select opti	on 3.1 or 3.2)		Section of the sectio
	3.1. Deadline for submi	ssion if Yes: Date	J1	Time;Plac	е	
or						
	3.2. Specify that sample	es must be made avai	lable when requ	ested in writing. Yes L	l or N	0 \
4.	Penalties to be noted by	ov the suppliers:				
4.	4.1. If the supplier fails	s to deliver any or al	l of the goods	or to perform the sen	vices within	n the period(s) specified in the
	contract, the purch	aser shall, without pre	judice to its oth	er remedies under the	contract, d	educt from the contract price,
	as a penalty, a su	m calculated on the o	delivered price	of the delayed goods	or unperfor	rmed services using the current
	prime interest rate	calculated for each da	ly of the delay u	ntil actual delivery or p	епогтапс	<del>3</del> .
5.	What is the evaluation	criteria / special tern	ns and condition	ons to be advertised?	)	
	evaluation criteria / spec	ial terms and condition	ns to be advertis	sed (if applicable)		
1.	Pre-qualification criteria		the pre-qualific	ation criteria?		
2.	Administrative			administrative requirer		
3.	Conformance:	Was the product ma	ade or service p	erformed to specification	ons?	
4.	Performance:	Will/does the produ- from all liabilities un	ct/service fulfil it	s performance obligation	on, in a ma	nner that releases the supplier
5.	Features:	What characteristic	s does the prod	uct or service have?		
6.	Reliability:	How long can a pro	duct go betwee	n failures and the need	for mainte	nance? (guarantee)
7.	Durability:	What is the useful li	fe for the produ	ct? How will the produc	ct hold up a	ınder extended use?
8.	Serviceability:			support the product or		(customer support)
9.	Ability & Capacity	The ability and capa	acity of the vend	lor to execute the contr	ract	
					- £ .#\	/ ma //
	me of End-user (in full)		Mbotho	Name of SCM Rep (in	n tuil)	5, Makhanya Sam Bupervisou
De	signation / Rank (in full)	50C		Designation/ Rank (in	i tuli)	SCAM BUPELVISON

Signature

Date

07, 2027 Page 1 of 2

#### **END-USER SPECIFICATION FORM**

10. Preference points

Preferential Procurement System (80/20) if applicable

#### SUPPLY OF 10 STEEL 4 DRAWER FILING CABINET

1320(H) X 470(W) X 630(D)

4 DRAWER STEEL FILING CABINET | LOCKABLE | COMPATIBLE WITH A4 SIZE DROP FILES

MILD STEEL, 0.6MM THICKNESS, POWDER COATED DIMENSION 90X60X90CM

#### SUPPLY OF 3 STEEL STATIONERY CUPBOARD

1800 STEEL STATIONERY | 4 SHELVES | LOCKABLE

1800(H) X 900(W) X 450(D)

MILD STEEL, POWDER COATED, 0.6MM THICKNESS

#### Supply of 12 Steel 4 Door staff Lockers

1800(H) X 300(W) X 450(D)

4 DOOR LOCKER | HASP & STAPLE FOR PADLOCKS

MILD STEEL, 0.6MM THICKNESS, POWDER COATED

COLOUR: HAMMERTOE GREY

#### Supply of 3 X 1800MM STATIONERY CABINET (GLASS)

1800MM H X 900MM W X 400MM D

2 GLASS DOORS, 4 SHELVES, LOCKABLE

COLOUR: MAHOGANY STAINS

## KWAZULU-NATAL PROYINCE

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## DEPARTMENT OF HEALTH; KWAZULU-NATAL

# REQUEST FOR APPROVAL: PROCUREMENT OF PROHIBITED (TEMS FINANCIAL YEAR 2022/23

			なたのでしていると	LINCHALL STATE	REQUEST FOR PARTICULAR PROCESSIONS OF THE PROCESSION OF THE PROCES			
	GACROCK OF SOCIAL SERVICES			\$600 E860 (Second		CONDEMINATION		
			UNIT	TOTAL AVAILABLE	MOLEVILLE	CERTIFICATE	APPROVED	
Normanox	TEM DESCRIPTION	SCOA DESCRIPTION	-	BUDGET			⊸	ľ
は必然である。						YES/NO	NO.	
	の できない かんかん かんかん かんかん はんない ないない かんかん しゅうしゅう		nonora con		New section to be installed in Pharmack.	No		
St Marys Hospital	QUE MANAGEMENT SYSTEM	Domestic Equipment	1	2700.000		8		
St Marys Hospital	SHREDDING MACHINE		Т	1,100,000		20		
St Marys Hospital	EXECUTIVE DESK	:	Т		desired by Council Manager 16 broken and been condemned	SP.	7	
St Marys Hospital	EXECUTIVE DESK	Office furnitaire	1	2	Control of the second for Electrical and Norther Market	ğ	(	
St Marys Hospital	MINI BOARD ROOM TABLE			N TOO OOG		No	(	
St Marys Hospital	DRAWER STEEL CUPBOARD	F&O/EDP <rs000:office furniture<="" td=""><td>TO SOURCE TOT</td><td></td><td>The state of the s</td><td>NO.</td><td>1</td><td></td></rs000:office>	TO SOURCE TOT		The state of the s	NO.	1	
St Marys Hospital	OFFICE DESK	PRO/EDP-CR5000: OFFICE FURNITURE	101 3 30000 33 000.00			8	1	
St Marys Hospital	HIGH BACK OFFICE CHAIRS	F&O/EQP <r5000:office furidiure<="" td=""><td>10 KT 300.00 F3 000.00</td><td></td><td>additional recovery realization of the same of the sam</td><td>8</td><td>2</td><td></td></r5000:office>	10 KT 300.00 F3 000.00		additional recovery realization of the same of the sam	8	2	
St Marys Hospital	OFFICE CHAIRS WITH ARMREST	F&O/EQP-R500000FFICE FURNITURE	- 15 000 00 00 00 00 00 00 00 00 00 00 00 0		Additional menuter required for filips seconds in Matrons and HR offices	NO .		
St Marys Hospital	STATIONERY CUPBOARD	F&O/EQP-0500000FFICE FURNITURE	2 24 200 001 22 200 00		heldshood resource commented for tiling records in SON Office	NO	`	
St Marys Hospital	STELL CABINET	FEO/EQPARSOCCIOFFICE FURNITURE	S Nº 000.00 12.000.00		Additional recovery regulard for staff in Labour, Surpleal and Pends wards	S		
St Marys Hospital	STAINLESS STEEL STAFF LOCKERS	F&O/EOP-CISCOCCEPTERNTURE	7		additional accords required for boardscott.	NO	く	
St Marys Hospital	BOARDROOM CHAIRS	FRO/EQP <is000:office furniture<="" td=""><td>Т</td><td>2000</td><td>additional persuited for various office</td><td>NO.</td><td></td><td></td></is000:office>	Т	2000	additional persuited for various office	NO.		
St Marys Hospital	OFFICE CHAIRS	F&O/EOP-ASOBO:OFFICE FURNITURE	ı	277000	The life confidence	ā	(	
ScMarys Hospital	WALL CLOCKS	F&O/EQP-RS000:OFFICE EQUIPMENT	20000	200	The in this of parties to Prince in the interest of the intere	ŏ		
St Marys Hospital	PADLOCKS	F&O/EQF-REGOD:OFFICE EQUIPMENT	poroco e parcot be	2 1000	Additional variables construction of the party	8		
St Marys Hospital	URNS	EQP-95000:KITCHEN APPLIANCES	S Ma COOLOG TO GOOD SO	200,000	Additional and over the standard of the medication sprage and split use	NO	×	
St Marys Hospital	BER FRIDGES )	F&O/EOP-ASODDEDOMESTIC EQUIPMENT	TO 100 00 100 00 00 00		Additional recourse required for medicaion storage and staff use	NO	\	
St Marys Hospital	DOMESIK PRIDGE	PRO/EU/CONCLUSION STATEMENT	2 83 500 00 7 000 00	R 100 000		క	-	
St Marys Hospital	TROLLEY FOR PHANACY STORES.	FRO/ED/AD/00/20/FRCE EXCIT MESS	٠					

- Note:

  1. SCOA items should be grouped together so that the available budget is per SCOA item and can be approved accordingly

  2. Items listed should be a prioritised list for the institution as a whole and not per directorate as budget is provided holistically for the institution

Date: 18/05/2012 Rank: Finanace Manager Date:	Requested By:  Name: Mr. PB Shezi  Name: Mr. PB Shezi	3. Available budget must align with Budget allocated on BAS 4. For Rams where the motivation states that the item is obsolete/condemned, a copy of the condemning certificate will be required to support your request
Replication of the state of the	the Adding Chief Imanicial Unices:  Shezi	request

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