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AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-07-20	
Closing Date:	2022-07-27	
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Umzimkhulu hospital	▽
Province:	KwaZulu-Natai	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	UMZIMKHULU HOSPITAL	
Date Submitted	2022-07-19	10
ITEM CATEGORY AND DETAILS		- vanw. , , , , ,
Quotation Number:	ZNQ: UKH/0036/23	
Item Category:	Services	~
Quantity (if supplies)	4 UNITS	
COMPULSORY BRIEFING SESSION	SITE VISIT	
Select Type:	Not Applicable	~
Date:	The second secon	
	4.000	
Time:	Principal and continued continued continued continued the control of the continued and the continued continued the continued control of the continued control of the control control of the control control of the control control of the control of the control control of the cont	
Time: Venue:		
	DOWNLOAD QUOTATIO DOCUMENTS ON KZNHEALTH WEBSITE	Anna Anna
Venue:	DOWNLOAD QUOTATIO DOCUMENTS ON KZNHEALTH WEBSITE UMZIMKHULU HOSPITAL TENDER BOX	
Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO:	UMZIMKHULU HOSPITAL TENDER BOX	
Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO:	UMZIMKHULU HOSPITAL TENDER BOX RT MAY BE DIRECTED TO:	
Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO: ENQUIRIES REGARDING THE ADVER	UMZIMKHULU HOSPITAL TENDER BOX	

Finance Manager Name:

Mrs L.N.Ngcobo

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: UMZIMKHULU PSYCHIATRIC HOSPITAL				
DATE ADVERTISED: 20 - 07- 2022 CLOSING DATE: 27-07- 2022 CLOSING TIME: 11:00				
FACSIMILE NUMBER: 086 402 4553 E-MAIL ADDRESS; Ilindelwa.manci@kznheaith.gov.za				
PHYSICAL ADDRESS: UMZIMKHULU HOSPITAL PRIVATE BAG X 514 UMZIMKHULU 3297				
QUOTE NUMBER: UKH / 0036 / 23 SERVICE OF WASHING MACHINE DESCRIPTION: VALIDITY PERIOD 60 Days SARS PIN				
(if applicable)				
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.				
UNIQUE REGISTRATION REFERENCE				
DEPOSITED IN THE QUARTE POVICITIATED AT (STREET ADDRESS)	<u></u>			
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) DUE TO NETWORK CHALLENGES ALL TENDER DOCUMENTS SHOULD BE HAND DELIVERD AND DEPOSITI	ED INTO			
TENDER BOX SITUATED AT THE AMBULANCE GATE NEXT TO RECORDS OFFICE BEFORE 11:00 ON THE CLOSI				
	<u>mmmm</u>			
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be a consideration.	accepted for			
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 PREPROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, A 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	11111111111111111			
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER				
CELLPHONE NUMBER				
E-MAIL ADDRESS				
VAT REGISTRATION NUMBER (If VAT vendor)	***********			
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO FOR PREFERENCE POINTS FOR B-BBEE]				

		FOR QUOTATIONS OVER RECEIVED TO THE FORM OF WASHING MACHINE		Manufack Colonia and Colonia a			IBER: UKH / 0036 / 23		•
	ION: I								
SIGNATUF [By signing	RE OF BIDDE this docume	Rnt, I hereby agree to all terms ar	nd cond	itions]	[DATE			*******
CAPACITY	UNDER WH	IICH THIS QUOTE IS SIGNED.	*******	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		*******		17.07.000.000	********
Item No	Quantity	Description		,		Brand &	Country of	Price	
		SERVICI	₽•			model	manufacture	R	C
		JERVIOI	<u> </u>						
1.	4 UNITS	SERVICE OF WASHING MA	CHINE						
		(AS PER ATTACHED SPEC	NEIC AT	CION)					
		(AS PER ATTACHED SPEC	JI TOA	HO(¥)					ì
		BIDS WILL BE EVA	LUATE	D ON					
		80/20 POINT S	SYSTE	М					
			-						
									*
					M-4				
		0 15% (Only if VAT Vendor) PRICE (VALIDITY PERIOD 60 I	Davs)						
TOTAL	OOTATION	THOU (VALIDITY DINOT CO.							
		y With The Specification?		S	pecification	?	o The S.A.N.S. /	S.A.B.S.	
Is The Pri	ce Firm?			State Del	ivery Period	l, e.g., 1day, 1ı	Week		- 4
Contact P	Person;	he <u>quote</u> may be directed to: E.P. LECHEKOTel: 039 2			·	-	chnical information m		
E-Mail Ad	ldress:	ni.mkhlze@kznhealth.gov.za	grono.		Jonitabili	o, oon maang		3.000 Million	

BIDDER'S DISCLOSURE

1.	PURPOSE OF THE FORM Any person (natural or juristic) may make a transparency, accountability, impartiality, and expressed in various pieces of legislation, it is hereunder.	ethics as enshrined in the Con	stitution of the Republic of South Alf	ica and iuitiiei
	Where a person/s are listed in the Register automatically be disqualified from the bid process.	for Tender Defaulters and / cess.	or the List of Restricted Suppliers, the	nat person will
2. 2.1.	BIDDER'S DECLARATION Is the bidder, or any of its directors / trustees the enterprise, employed by the state?	/ shareholders / members / pa	rtners or any person having a control	ling interest ¹ in YES/NO
2.1.1	If so, furnish particulars of the names, individual directors / trustees / shareholders / members/	partners or any person having a	a controlling interest in the enterprise,	sole proprietor/ in table below.
	Full Name	Identity Number	Name of State Institution	
				v.
2.2.	Do you, or any person connected with the institution?			the procuring YES/NO
2.2.1.	If so, furnish particulars:			
2.3.	Does the bidder or any of its directors / truster the enterprise have any interest in any other r	es / shareholders / members / p elated enterprise whether or no	partners or any person having a contr t they are bidding for this contract?	olling interest in YES/NO
2.3.1.	If so, furnish particulars:			₩. ₩.
3.	DECLARATION			
	I, the undersigned,(name)hereby make the following statements that I c	ertify to be true and complete in	in submitting the accomp n every respect:	anying bid, do
3.1.	I have read and I understand the contents of	this disclosure;		
3.2.	Lunderstand that the accompanying bid will b	e disqualified if this disclosure i	s found not to be true and complete in	i every respect;
3.3.	The hidder has arrived at the accompanying	a bid independently from, and	without consultation, communication	i, agreement or
	arrangement with any competitor. However	, communication between par	tners in a joint venture or consort	um" Will not be
3.4.	In addition, there have been no consultation quality, quantity, specifications, prices, incluintention or decision to submit or not to subparticulars of the products or services to which	ding methods, factors or forme mit the bid, bidding with the in the this bid invitation relates.	ulas used to calculate prices, marke tention not to win the bid and condi	t allocation, the tions or delivery
3.5.	The terms of the accompanying bid have	not been, and will not be, di afficial bid opening or of the awa	rding of the contract.	
3.6.	There have been no consultations, community procuring institution in relation to this procure on the bid submitted where so required by the terms of reference for this bid.	nications, agreements or arran- ement process prior to and duri he institution; and the bidder w	gements made by the bidder with a ing the bidding process except to pro as not involved in the drafting of the	vide clarification specifications or
3.7.	I am aware that, in addition and without prejuted and contracts, bids that are suspicious will be administrative penalties in terms of section Prosecuting Authority (NPA) for criminal investigation appried not exceeding ten (10) years in term other applicable legislation.	e reported to the Competition Co 59 of the Competition Act No estigation and or may be restrict	ommission for investigation and possi 89 of 1998 and or may be reported ed from conducting business with the	bie imposition of to the National public sector for
I AC INST	RTIFY THAT THE INFORMATION FURNISHED CEPT THAT THE STATE MAY REJECT TH RUCTION 03 OF 2021/22 ON PREVENTING ULD THIS DECLARATION PROVE TO BE FAL	IE BID OR ACT AGAINST MI B AND COMBATING ABUSE	E IN TERMS OF PARAGRAPH 6	OF PFMA SCM MENT SYSTEM
ರಿಗ∪	OFD THIS DECIMINATION FROME TO BE LAK			
			•	94. 1. 1.

Position

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.

...........

Signature

Name of Bidder

.......

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.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

AMENDMENT OF CONTRACT

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 1.1. parties.

CHANGE OF ADDRESS

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

GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are 3.2. 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.

ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS 3.3. QUOTATION.

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

Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage 3.5. 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.

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

(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.

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

Offers must comply strictly with the specification. 3.9.

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

Late offers will not be considered. 3.11.

Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. 3,12.

Used/ second-hand products will not be accepted.

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

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

- 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.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.

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

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

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

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

Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with 4.1. words importing the masculine gender shall include the feminine and the neuter.

Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation 4.2. may be used, but an original signature must appear on such photocopies.

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

- Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which 4.4. 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.
- Any alteration made by the bidder must be initialled; failure to do so may render the response invalid. 4.5.

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

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

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

4.8. 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 4.9. question. Clear indication thereof must be stated on the schedules attached.

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 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.

SAMPLES

- In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples 6.1. 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 (i) rejected. All testing will be for the account of the bidder.

COMPULSORY SITE INSPECTION / BRIEFING SESSION 7.

Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process. 7.1.

(i) The institution has determined that a compulsory site meeting tall (ii) Date Time; Place	ke place.
Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
	Date:

STATEMENT OF SUPPLIES AND SERVICES

The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she falls to do so, the 8.1. 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.

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 10.2. quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

TAX INVOICE

- 10.3. 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.

11. 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.

12. PENALTIES

12.1. 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.

12.2. 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.

12.3. 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.

12.4. If the supplier falls 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.

13. TERMINATION FOR DEFAULT

13.1. 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

13.2. 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.

3.3. 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.

14. 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;
 - 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.	BID DECLARATION	•
5.1	Bidders who claim points in respect of B-BBEE Status Level of Contribution must comp	lete the following:
6.	B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS	5 1.4 AND 4.1
6.1	B-BBEE Status Level of Contributor: =(maximum of 20 points)	
	claimed in respect of paragraph 7.1 must be in accordance with the table reflected in p t proof of B-BBEE status level of contributor.	aragraph 4.1 and must be substantiated by
7.	SUB-CONTRACTING	(Tick
	applicable box)	YES NO
7.1	Will any portion of the contract be sub-contracted?	
7.1.1	If yes, indicate:	
	i) What percentage of the contract will be subcontracted	•
8.	Whether the sub-contractor is an EME or QSE	· · · · · · · · · · · · · · · · · · ·
	 iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise Preferential Procurement Regulations, 2017: 	
	De de de d'Orange Are EME or OCE subjeb le et loot £10/ ourond but	EME OSE -

Preferential Procurement Regulations, 2017:	e in terms or YE	S NO	<u> </u>
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	+5
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]	
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
9.5		RIBE PRINCIPAL BUSINESS ACTIVITIES	
•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
9.6	COMP	ANY CLASSIFICATION [TICK APPLICABLE BOX	()
		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 bus	siness:
9.8	the B-I	ne undersigned, who is / are duly authorised to do BBE status level of contributor indicated in paragi ference(s) shown and I / we acknowledge that:	o so on behalf of the company/firm, certify that the points claimed, based on raphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for
	i) T	he information furnished is true and correct;	
	ii) T	he preference points claimed are in accordance v	with the General Conditions as indicated in paragraph 1 of this form;
	iii) Ir b	n the event of a contract being awarded as a resu e required to furnish documentary proof to the sa	It of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may lisfaction 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 r, 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	chareholders 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.	
	WITI	NESSES	SIGNATURE(S) OF BIDDERS(S)
	1		DATE:
	2.		ADDRESS

INSTITUTION: UMZIMKHULU PSYCHIATRIC HOSPITAL

TYPE OF SERVICE : Laundry Equipment

SCHEDULE FOR : Washing machines x04

No	Description	Item	Rates
1	Batch Washer	1	· · · · · · · · · · · · · · · · · · ·
1.1	Check oil level and oil drip rate of air line lubricator	4	R ·
1.2	Check rotary head for leaks	4	R
1.3	Check v-belt	4	R
1.4	Check lint build up and clean wash water rotor meter	4	R
1.5	Check dosing pump oil level and top up if necessary	4	R
1.6	Check soiled linen conveyor belt for damage or tracking	4	R
1.7	Drain water from air line filter	4	R
2	Passat Press		
2.1	Check oil level, oil drip feed of air service unit and drain water from filter	4	R
3	.Passat Dryer		
3.1	Check and clean lint screens on left side and clean heating coil and protective mesh screens	4	R
3.2	Check air service unit oil level, top up and adjust oil drip and drain water from filter	4	R
3.3	Check all line fittings for leaks and tighten	4	R
3.4	Clean front and rear cooling openings	4	R
1	Batch Washer		
1.2	Check v-belt tension, break operation and clean motor fan covers of main drives	4	R
1.3	Check steam unions. Chain drives	4	R
1,4	Clean water line strainers	4	R
1.5	Clean main steam line strainers	4	R
1,6	Clean fluff from all electrical components and visually check all relays, contactors and card controller	4	R
2	Passat Press		
2.1	Check level, top up solenoid and condition of water in tank. Drain if necessary and refill adding 1.5 It soluble oil	4	R
2.2	Check clean suction basket	4	R
2.3	Check correct tracking of conveyor belt	4	R
2.4	Check operation of sliding door switches and latching of bell hook	4	R
2.5	Check and clean photo cells	4	R
2.6	Lubricate guide pillars, bell piston rod, bell locking claws, bell locking arms and pre-press piston rod	4	R
2.7	Grease volume pump, pressure pump, conveyor belt chain and top and bottom locking clamps	4	R

3	Passat Dryer		
3.1	Check tension of drum drive, clean and lubricate	4	R
3.2	Check contact pressure of longitudinal bearing rollers on drum	4	R
3.3	Check operation of door air cylinders and air pressure. Lubricate shafts	4	R
3.4	Check and clean all electrical components in machine panel and main console	4	R
1	Batch Washer		
1.1	Check seals and clean motor covers of water pump	4	R
1.2	Check drum end floating locating rollers and set	4'	R
1.3	Grease soiled linen conveyor belt roller bearings & clean motor fan cover	4	R
1.4	Check chemical tanks measuring glasses are clean	4	R
1.5	Check brushes of main swivel head and grease bearings	4	R
1.6	Clean ph probe and have re-calibrated with standard buffer solution	4	R
1.7	Clean press recovered water tank and submersible pump	4	R
1.8	Lubricate main shaft bearings	4	R
1.9	Drain and clean recovered water tank and check that float switches operate freely		R
2	Passat Press		
2.1	Check and clean all electrical relays and components	4	R
,3	Passat Dryer		
3.1	Check and clean strainers, steam traps and sight glasses	4	R
3.2	Lubricate wheel bearings and door hinges	4	R
3.3	Clean fan and drive motors	4	R
3.4	Check machine for corrosion, treat and touch up with paint	4	R
	Signature :		
SUB	TOTAL		
VAT			
'GRA	ND TOTAL		

COMPANYSTAMP&SIGNATURE