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AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
ning Date:	2022-07-13	
ing Date:	2022-07-22	
ing Time:	11:00	
TITUTION DETAILS		
fution Name;	Umphumulo hospital	▽
rince:	KwaZulu-Natal	
rtment or Entity:	Department of Health	
sion or section:	Central Supply Chain Management	
e where goods / services is required	umphumulo hospital	
Submitted	2022-07-13	
WI CATEGORY AND DETAILS		
tation Number:	ZNQ:	
	UMP0290-22-23	
Category: Description:	Services	~
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Contact the Web Administrator

STANDARD QUOTE DOCUMENTATION OVER R30 000,00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: UMPHUMULO HOSPITAL DATE ADVERTISED: 2022-07-13 CLOSING DATE: 2022-07-22 CLOSING TIME: 11:00 FACSIMILE NUMBER: N/A E-MAIL ADDRESS: N/A PHYSICAL ADDRESS: R74 GREYTOWN ROAD MAPHUMULO 4470 QUOTE NUMBER: UMP0290-22-23 DESCRIPTION: INFRA-RED TESTING OF ELECTRICAL, DISTRIBUTION BOARDS AS PER ATTACHED SPECIFICATION CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN. (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) R74 GREYTOWN ROAD MAPHUMULO 4470 (UMPHUMULO HOSPITAL 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 TELEPHONE NUMBER CODE......NUMBER......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 QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL F	PRICE PAGE	FOR QUOTATIONS	QUOTE NUMB	ER: UMP0290-	22-23	
DESCRIPTI	ION: INFRA	A-RED TESTING OF ELECTRICAL, DISTRIBUTION E				
SIGNATUR [By signing	E OF BIDDE this documer	R it, I hereby agree to all terms and conditions] ICH THIS QUOTE IS SIGNED	DATE			
Item No	Quantity	Description	Brand &	Country of	Price	
	1 UNIT		model	manufacture	R	С
	TUNII	INFRA-RED TESTING OF ELECTRICAL DISTRIBUTION BOARDS AS PER ATTACHED SPECIFICATION		-		+
						+
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	ļ	NB:SUBMIT A COPY OF SWORN AFFIDAVID				
	<u> </u>	OR VALID B-BBEE CERTIFICATE AND TAX CLEARENCE,				\perp
		ATTACH CSD SUMMARY REPORT				_
	-			 		_
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		WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED		+		+
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		DEPOSITED ON THE TENDER BOX SITUATED ON MAIN				
		ENTRANCE (SECURITY MAIN GATE)(
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		15% (Only if VAT Vendor)				
TOTAL QU	OTATION PI	RICE (VALIDITY PERIOD 60 Days)				
ſ-		Does The Article	Conform To	The S.A.N.S. / S	ADOL	
Does This (Offer Comply	With The Specification? Does The Article Specification?	COMOTH 10	THE S.A.N.S. / S	.A.D.Ş.	

Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?
State Delivery Period, e.g., 1day, 1week

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: SIBONELO SITHOLE Tel: 032 4814103 E-Mail Address: SIBONELO SITHOLE@KZNHEALTH.GOV.ZA	Contact Person: RAHIM ABDUL Tel: 032 4814128

DECLARATION OF INTEREST

1. - -	evaluation and	o, may may may roposal). state or to sition in to mployed to mon who do not adjud	ake an offer of a lin view of potential persons correlation to the coy the state; a cose behalf the cost of the cost on of the cost of the	or offers ossible a onnected evaluat and/or e biddin quote(s	in terms of allegations d with or a ting/adjud g docume), or when	of this involved the soft favour related to icating an ent is signer it is known to be soft to be s	vitation or uritism, or them, uthority ned, ha	to quote should the it is requivalent where- as a related at such a	(includes a ne resulting uired that th tionship with a relationship	price quotation quote, or part t	, advert hereof, s/her au rson wh en the p	ised com be award thorised in o are/is in erson or	petitive of led to pe represen	uote, rsons tative in the
2.	in order to give e									•		uote.		
2.1.	Full Name of bid	lder/repre	sentative											
2.2.	Identity Number Position occup shareholder ²):	pied in	the Com	pany	(director,	truste	e,2.5.	Tax Ref	erence Num	on Number: ber: ımber:		• • • • • • • • • • • • • • • • • • • •		
	The names of all employee / pers Are you or any p	al number	rs must be in	dicated i	n paragra	ph 3 belo	OW.			ers, tax referer		K APPLI	CABLE]	
	1. If so, furnish the Name of person	following	particulars:		·	-						YE		10
	Name of employed:	state	institution	at	which	you	or	the	person	connected	to	the	bidder	is
	Position o	occupied	in	the	st	ate	instit	ution:			•••••	An	y	other
2.8.	If you are pres in the public se	ently emp	oloyed by the	state, d	id you ob	tain the a	appropr	iate auth	ority to unde	ertake remuner	ative wo			
2.8. (Note:	2.1. If yes, did yo Failure to submit p	ou attach	proof of such	authorit	y to the q	uote doc	ument?	ne disaw	alification of	the quote)		YE	:S_[I	40
2.8.	2.2. If n	o, furnish	reasons for r	on-subr	mission of	such pro	oof:					,		
	Did you or your state in the prev	ious twelv	re months?								uses co	nduct bus YE		th the
2.9. 2.10	 If so, furnish p Do you, or any 	person co	onnected with	the bid	lder, have	any rel	ationsh	ip (family	, friend, oth	 ner) with a pers	son emp	oloyed by	the stat	e and
2.10	who may be invo 1.1. If so, furnish p											YE	S I	10
2.11	 Are you, or any person employe 	person od by the s	connected wi tate who ma	th the b y be invo	idder, aw olved with	are of a the eval	ny relat uation a	tionship and or ac	(family, frier ljudication o	nd, other) betw f this quote?	een an			d any
	I.1. If so, furnish p 2. Do you or any										n any o	ther relat		
2.12	whether or not tl 2.1. If so, furnish p										·	YE	:S 1	10
3. NB:	Full details of di The Departmen responsibility to the quote will no	it Of Hea ensure th	olth will valid at their detai	late de t Is are u	ails of d	li <mark>rectors</mark> and veri	fied on	CSD. If	the Departm	ent cannot val	idate the	e informa	ation on	
4	DECLARATIO	N												
	HE UNDERSIG RNISHED IN PA				********		*********			CERTIFY TI	НАТ Т	HE INF	ORMAT	TION
	CCEPT THAT T OVE TO BE FA		ATE MAY F	REJECT	THE Q	UOTE (OR AC	T AGA	INST ME	SHOULD TF	IIS DE	CLARA	TION	
 Nar	ne of bidder		 Signati		*************			sition	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_	Date			

*State" means -

- a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
 b) any municipality or municipal entity;

 "Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

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 OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor). However, it must be noted that the Department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.5. The bidder must ensure the correctness & validity of the quotation:
 - that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
 - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.6. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.7. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria.
 All required documentation must be completed in full and submitted.
- 3.8. Offers must comply strictly with the specification.
- 3.9. Only offers that meet or are greater than the specification will be considered.
- 3.10. Late offers will not be considered.
- 3.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.12. Used/ second-hand products will not be accepted.
- 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.15. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
- (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqu	alified from the evaluation process.	
(i) (ii)	The institution has determined that a compulsory site meeting Date/ Time Place	WILL NOT take place	
Institut	ion Stamp:	Institution Site Inspection / briefing session Official	
		Full Name:	
		Signature:	
		Deter	

8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

11. TAX INVOICE

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

12. PATENT RIGHTS

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

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract.
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

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

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

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

1. GENERAL CONDITIONS

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

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

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

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

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

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

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

B-BBEE Status Level of 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

~	- HII 1 11	HCT AT	RATION
v.			

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

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

7.	SUB-CONTRACTING				
	applicable box)				

(Tick

YES	NO	

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......%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor......

Whether the sub-contractor is an EME or QSE

(Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

Freierena Frocurenten Regulations,2017.		
Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
	V	√
Black people	,	
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR	4	
Any EME		

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ii) The iii) In ti be r iv) If tr con (a) (b) (c)		
iii) In the riv) If the con (a) (b) (c)	e information furnished is true and correct;	
be r iv) If th con (a) (b) (c)	preference points claimed are in accordance with	th the General Conditions as indicated in paragraph 1 of this form;
(a) (b) (c)	he event of a contract being awarded as a result or required to furnish documentary proof to the satisf	of points claimed as shown in paragraphs 1.4 and 6.1, the contractor faction of the purchaser that the claims are correct;
(d) (b)	he B-BBEE status level of contributor has been ntract have not been fulfilled, the purchaser may, in	n claimed or obtained on a fraudulent basis or any of the condition in addition to any other remedy it may have –
(d)	disqualify the person from the bidding process;	
(d)	recover costs, losses or damages it has incurred	or suffered as a result of that person's conduct;
	cancel the contract and claim any damages whic arrangements due to such cancellation;	ch it has suffered as a result of having to make less favourable
	who acted on a fraudulent basis, be restricted by	areholders and directors, or only the shareholders and directors y the National Treasury from obtaining business from any organ ter the audi alteram partem (hear the other side) rule has been
(e)	forward the matter for criminal prosecution.	
WITNE	SSES	SIGNATURE(S) OF BIDDERS(S)
1	ı	
2		DATE: ADDRESS.



JATI92OH OJUMUH9Mu

Infra-red Testing of Electrical Switchboards and Switchgear at 7 Clinics

- ANNUAL SERVICE -

ALL WORK TO BE PERFORMED BY A QUALIFIED ARTISAN/TECHNICIAN WITH VALID SAQCC

- 1. Each switchboard or distribution board cover-plate to be removed.
- 2. Thermal imaging of all circuit breakers and switchgear to be checked for faults.
- 3. Thermal images of faults to be recorded and compiled.
- 4. All faults with recommendations to be forwarded with the thermal images to the hospital chief artisan.
- 5. Ensure that all cover plates are replaced when inspection is complete.

CLINIC DISTRIBUTION BOARDS FOR INFRA-RED TESTING.

MBEKAPHANSI CLINIC

9 Х DISTRIBUTION BOARDS

OOAQENI CLINIC

S X DISTRIBUTION BOARDS

OTIMATI CLINIC

Z X DISTRIBUTION BOARDS

MAPHUMULO CLINIC

10 X DISTRIBUTION BOARDS

MAQUMBI CLINIC

S X DISTRIBUTION BOARDS

MTHANDENI CLINIC

6 X DISTRIBUTION BOARDS

ISITHUNDU CLINIC

4 X DISTRIBUTION BOARDS

TOTAL DISTRIBUTION BOARDS FOR INSPECTION - 46

NB: Please provide breakdown of cost per clinic.