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AdvertQuote

	OUTH AFRICA	Quotation Advert	
Opening Date:		2022-07-13	E
Closing Date:		2022-07-22	i i i i
Closing Time:		11:00	· ·
INSTITUTION DETAIL	_S		
Institution Name:		Umphumulo hospital	∇
Province:		KwaZulu-Natal	
Department or Entity:		Department of Health	
Division or section:		Central Supply Chain Management	
Place where goods / serv	vices is required	umphumulo hospital	
Date Submitted		2022-07-13	HE
ITEM CATEGORY AN	ID DETAILS		
Quotation Number:		ZNQ:	
		UMP0291-22-23	
Item Category:	-	Services	V
Quantity (if supplies)		01 UNIT	
COMPULSORY BRIE	FING SESSION	/ SITE VISIT	
Select Type:		Not Applicable	$oldsymbol{ol}oldsymbol{ol}oldsymbol{oldsymbol{oldsymbol{oldsymbol{ol}oldsymbol{ol}}}}}}}}}}}}}}}$
Date:			110
Time:			-
Venue:			
QUOTES CAN BE COLLEC	TED FROM:	KZN HEALTH WEBSITE	
QUOTES SHOULD BE DE	LIVERED TO:	R74 GREYTOWN ROAD MAPHUMULO 4470(SECURITY N	∕/AIN GATE)
ENQUIRIES REGARD	ING THE ADVE	RT MAY BE DIRECTED TO:	
Name:		SIBONELO SITHOLE	
Email:		SIBONELO.SITHOLE@KZNHEALTH.GOV.ZA	
0		032 481 4103	
Contact Number:			

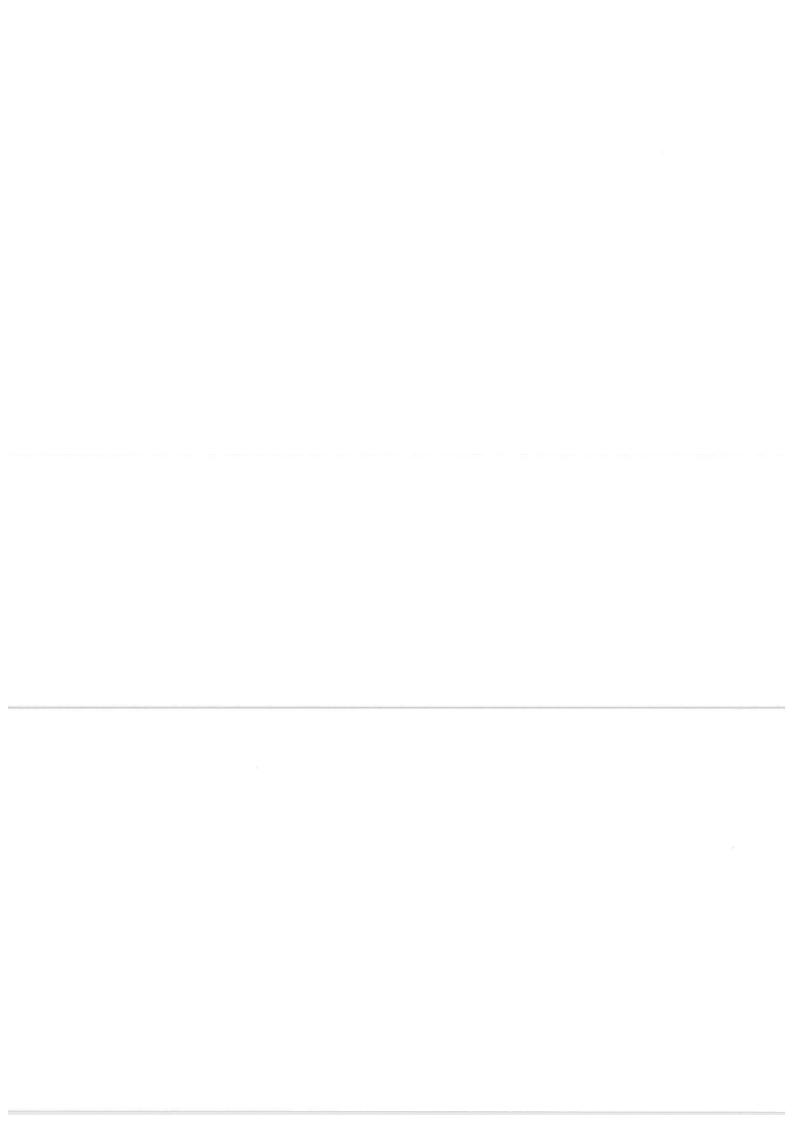
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Site Updated:13 July, 2022, 08:45 am

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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 TIME: 11:00 FACSIMILE NUMBER: N/A E-MAIL ADDRESS. N/A PHYSICAL ADDRESS: R74 GREYTOWN ROAD MAPHUMULO 4470 QUOTE NUMBER: UMP0291-22-23 DESCRIPTION: SERVICE OF CLINIC AIRCONDITIONERS AS PER ATTACHED SPECIFICATION VALIDITY PERIOD 60 Days SARS PIN 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 guote 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.

(FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)					
NAME OF BIDDER					
POSTAL ADDRESS		••••••			
STREET ADDRESS					
TELEPHONE NUMBER	CODENUMBER	FACSIMILE NUMBER	CODENUMBER		
CELLPHONE NUMBER					
E-MAIL ADDRESS					
VAT REGISTRATION NU	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 PRICE PAGE FOR QUOTATIONS

QUOTE NUMBER: UMP0291-22-23

or home rade rate good and the	GOOTE NOWDER.
DESCRIPTION: SERVICE OF CLINIC AIRCONDITIONERS A	AS PER ATTACHED SPECIFICATION
SIGNATURE OF BIDDER [By signing this document, I hereby agree to all terms and conditions]	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

ltem No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	-
	1 UNIT	SERVICE OF CLINIC AIRCONDITIONERS AS PER ATTACHED SPECIFICATION				T
						\top
				- "		寸
						\top
		NB:SUBMIT A COPY OF SWORN AFFIDAVID				1
		OR VALID B-BBEE CERTIFICATE AND TAX CLEARENCE,	-			\top
		ATTACH CSD SUMMARY REPORT			_	十
						\top
					_	十
		FAILURE TO COMPLY WITH THE ABOVE REQUIREMENTS				T
		WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED				十
						十
		NB:TENDER DOCUMENTS SHOULD BE PHYSICALLY				丁
		DEPOSITED ON THE TENDER BOX SITUATED ON MAIN				寸
		ENTRANCE (SECURITY MAIN GATE)(\top
		*		e		\top
		NB:NO EMAILED OR FAXED DOCUMENTS WILL BE ACCEPTED				\top
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ALUE AD	DED TAX @	15% (Only if VAT Vendor)	•			\top

Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?	-
Is The Price Firm?	State Delivery Period, e.g., 1day, 1week	

Enquiries regarding the <u>quote</u> may be directed to:		Enquiries regarding <u>technical information</u> may be directed to:
1	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

I A PF 	ACCEPT THAT THE STATE MAY REJECT THE ROVE TO BE FALSE. me of bidder Signature		Position		ate	
I A		E QUOTE OR A	ici momi	or we should rin		
FU		OHOME OD A	CT AGAIN	ST ME SHOULD THE	S DECLARATION	
	I'HE UNDERSIGNED (NAME) JRNISHED IN PARAGRAPHS 2.		*****	CERTIFY TH	AT THE INFORMATION	
4	DECLARATION					
3.	Full details of directors / trustees / members / sha The Department Of Health will validate details or responsibility to ensure that their details are up-to-direction the quote will not be considered and passed over as	reholders. of directors / true ate and verified o	ustees / mer n CSD. If the	nbers / shareholders Department cannot valid	ate the information on CSD,	
2.1	whether or not they are bidding for this contract? 2.1. If so, furnish particulars:		*************************		YES NO	
2.1 2.1	1.1. If so, furnish particulars:	olders / members	of the compa	nny have any interest in	any other related companies	
	 Are you, or any person connected with the bidder, person employed by the state who may be involved to 	with the evaluation	and or adjud	ication of this quote?	en any other bidder and any YES NO	
2.1	0.1. If so, furnish particulars:	············		-th. #2d 0 55	YES NO	
2.1	Do you, or any person connected with the bidder, h who may be involved with the evaluation and or adju	nave any relations	ship (family, fr	iend, other) with a perso		
	state in the previous twelve months? 1.1. If so, furnish particulars:			•	YES NO	
	3.2.2. If no, furnish reasons for non-submission. Did you or your spouse, or any of the company's directions.	n of such proof: ectors / trustees /	shareholders	/ members or their spous	ses conduct business with the	
(Note	3.2.1. If yes, did you attach proof of such authority to the Enailure to submit proof of such authority, where applicates	able, may result in	the disqualific	cation of the quote.)		
	1.2. If you are presently employed by the state, did you in the public sector?			y to undertake remunera	tive work outside employment YES NO	
0.0	Position occupied in the particulars:				•	
	Name of state institution at whice employed:			erson connected	to the bidder is	
۷.0	Name of person / director / trustee / shareholder/ men				4 - 4	
	Are you or any person connected with the bidder pre i.1. If so, furnish the following particulars:		y the state?		YES NO	
2.7	The names of all directors / trustees / shareholders / employee / persal numbers must be indicated in para		ndividual ident	ity numbers, tax referenc	e numbers and, if applicable, [TICK APPLICABLE]	
2.2 2.3	l. Identity Number:	tor, trustee,2.5.	Tax Referer	egistration Number: ace Number: ration Number:		
	. Full Name of bidder/representative					
2.	In order to give effect to the above, the following ques			•	·	
-	the legal person on whose behalf the bidding doct evaluation and or adjudication of the quote(s), or we on whose behalf the declarant acts and persons whose	vhere it is known t	that such a rel	lationship exists betweer	the person or persons for or	
	declare his/her position in relation to the evaluating/ad the bidder is employed by the state; and/or	ljudicating authori	ty where-		•	
	employed by the state or to persons connected with			d that the bidder or his/l	ner authorised representative	

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:
 - (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.
- 3.6. 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 offere 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. (i) (ii)	Bidders who fail to attend the compulsory meeting will be disqua The institution has determined that a compulsory site meeting Date/ Time Place	WILL NOT	luation process.
Instituti	ion Stamp:	Institution Site In	nspection / briefing session Official
		Full Name:	
		Signature:	

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.

Date:

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:
- (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. 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 guotes:
 - 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
80
20
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.
- 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 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

5.	BID	DECL	ARA1	LION

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.

		(Tick			
applicable	box)	YE	S	NO	
7.1 Will any	portion of the contract be sub-contracted?				
7.1.1 If yes, it	dicate:				

i) What percentage of the contract will be subcontracted......%

ii) The name of the sub-contractor.....

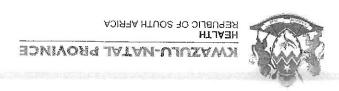
iii) The B-BBEE status level of the sub-contractor......

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

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

Ficiciential Froduction 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	CARREST COLUMN TERM VICES N	LINE M. PERILIPIE NO.
Cooperative owned by black people		
Black people who are military veterans		
OR	•	
Any EME		

_/	Any QSE		
	DECLARATION WITH REGARD TO COMPANY/FIRM		
	Name of company/firm:		
	VAT registration number:		
	Company registration number:		
	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]		
	□ Partnership/Joint Venture / Consortium		
	One person business/sole propriety		
	□ Close corporation□ Company		
	□ (Pty) Limited		
	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES		
	COMPANY CLASSIFICATION [TICK APPLICABLE BOX	X]	
	□ Manufacturer		
	□ Supplier□ Professional service provider		
	Other service providers, e.g. transporter, etc.		
	Total number of years the company/firm has been in bus	siness:	
	I/we, the undersigned, who is / are duly authorised to do the B-BBE status level of contributor indicated in paragr the preference(s) shown and 1 / we acknowledge that:	o so on behalf of the company/firm, certify that the points claimed, raphs 1.4 and 6.1 of the foregoing certificate, qualifies the compan	bas y/ fi
	i) The information furnished is true and correct;		
	ii) The preference points claimed are in accordance v	with the General Conditions as indicated in paragraph 1 of this form	l;
	 iii) In the event of a contract being awarded as a resu be required to furnish documentary proof to the sat 	ult of points claimed as shown in paragraphs 1.4 and 6.1, the contri tisfaction of the purchaser that the claims are correct;	acto
	 iv) If the B-BBEE status level of contributor has been contract have not been fulfilled, the purchaser may 	een claimed or obtained on a fraudulent basis or any of the con y, in addition to any other remedy it may have –	ditio
	(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 was arrangements due to such cancellation; 	hich it has suffered as a result of having to make less-favourable	
	who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been	
	(e) forward the matter for criminal prosecution.		
	WITNESSES		7
	WILLINESSES	SIGNATURE(S) OF BIDDERS(S)	
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SERVICING OF CLINIC AIRCONDITIONERS

MAJOR SERVICE -

ALL WORK TO BE PERFORMED BY A QUALIFIED ARTISAN/TECHNICIAN WITH VALID SAQCC REFRIGERATION GAS REGISTRATION CARD

MID-WALL SPLIT UNIT/UNDERCEILING/CASSETTE

- 1. Ensure airconditioner is working prior to servicing
- 2. Clean evaporator filters
- 3. Clean evaporator coil
- 4. Clean drum fan blades
- 5. Clean drip-tray and flush drain
- 6. Wash condenser coil
- 7. Clean all rust spots and treat with metal primer
- 8. Start unit, check refrigerant charge and note suction and discharge pressures.

MINDOW-WALL UNIT

- 1. Ensure airconditioner is working prior to servicing
- 2. Disconnect airconditioner power supply and remove from wall casing
- 3. Wash condenser coil, evaporator coil and pan of unit
- 4. Ensure drain is clean
- 5. If charging ports available, check refrigerant charge and note gas pressures

NB: A detailed report is required for each airconditioner serviced

MID-WALL SPLIT X 23

MINDOM-WALL X 3

MAPHUMULO SUB-DISTRICT

CLINIC AIRCONDITIONING SERVICE

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NB: EACH CLINIC SERVICE COST TO BE ITEMISED ON ONE INVOICE!									
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