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# **KZN** Health Intranet

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AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2022-06-08
Closing Date:	2022-06-15
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Ndwedwe CHC
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Thafamasi Clinic and Wosiyane Clinic
Date Submitted	2022-06-07
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ:
	ZNQ/NDW/41-22/23
Item Category:	Services  Replacement of damaged roof ceiling @ Wosiyana Clinic and Thafamasi
Quantity (if supplies)  COMPULSORY BRIEFING SESSION	/ SITE VISIT
Select Type:	Not Applicable
Date:	Not Applicate
	the second secon
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	Ndwedwe CHC - SCM office
QUOTES SHOULD BE DELIVERED TO:	Tender Box - Ndwedwe CHC Rehabilitation centre veranda
ENQUIRIES REGARDING THE ADVI	ERT MAY BE DIRECTED TO:
Name:	Maria Kekana
Email:	maria.kekana@kznhealth.gov.za
Contact Number:	032 - 532 3044
Finance Manager Name:	Mr SG Hlongwane

# STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: NDWEDWE COMMUNITY HEALTH CENTRE
DATE ADVERTISED: 08 / 06 / 2022 CLOSING DATE: 15 / 06 / 2022 CLOSING TIME: 11:00
FACSIMILE NUMBER: 032 - 532 3628 E-MAIL ADDRESS: ndwedwechc.scmquotations@kznhealth.gov.za
PHYSICAL ADDRESS: P100 CANELANDS ROAD, NEXT TO BOXER SUPERSTORES
QUOTE NUMBER: ZNQ/NDW/41-22/23
REPLACEMENT OF DAMAGED ROOF CEILING @ WOSIYANA CLINIC AND THAFAMASI CLINIC DESCRIPTION:
CONTRACT PERIOD ONCE VALIDITY PERIOD 60 Days SARS PIN
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
P100 canelands road, next to Boxer super stores - Ndwedwe CHC Tender box situated
in Rehabilitation centre veranda
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)
NÂME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBERNUMBER
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]

IGNATUR By signing	RE OF BIDDE	Rt, I hereby agree to all terms and conditions]	DATE			
		ICH THIS QUOTE IS SIGNED				
S. N.	Ourantitus	Description	Brand &	Country of	Price	
em No	Quantity	Description	model	manufacture	R	С
	01	REPLACEMENT OF DAMAGED ROOF CEILING				
		AT WOSIYANE CLINIC (NURSES RES 2 BEDROOM)				
	02 UNITS	REPLACEMENT OF BROKEN WINDOW GLASS WITH				
		PUTTY				
	01	REPLACEMENT OF DAMAGED ROOF CEILING @				
,		THAFAMASI CLINIC (PATIENT WAITING AREA)				
1		AS PER THE ATTACHED SPECIFICATION		•		
	-					
			c			
		SBD FORM MUST BE COMPLETED, SIGNED AND				
		ATTACHED PER EACH AND EVERY QOUTATION				
		PLEASE ATTACH THE FOLLOWING REQUIREMENTS				
		1. VALID TAX CLEARENCE				
		2. BBBEE CERTIFICATE				
		3. PROOF OF CSD REGISTRATION				
		4. CIDB				
		5. LETTER OF GOOD STANDING				
1		RELEVANT PROOF OF ACCREDITED SA CERTIFICA	TE			
8		OR REGISTRATION FOR PROVIDIND THE SERVICE		JIRED		
0.00						
*						
<u> </u>		3				
ALUE A	DDED TAX @	9 15% (Only if VAT Vendor)		•		
OTALO	LIOTATION P	PRICE (VALIDITY PERIOD 60 Days)				

Enquiries regarding the quote may be directed to:

Contact Person: MARIA KEKANA Tel: 032 532 3044

E-Mail Address: maria.kekana@kznhealth.gov.za

Enquiries regarding technical information may be directed to:
Contact Person: XOLANI DLAMINI Tel: 032 - 532 3044

#### BIDDER'S DISCLOSURE

i.	PURPOSE OF THE FORM  Any person (natural or juristic) may make at transparency, accountability, impartiality, and expressed in various pieces of legislation, it is hereunder.	ethics as enshrined in the Constituti	nvitation to bid. In line with the principles of on of the Republic of South Africa and further s declaration in respect of the details required
	Where a person/s are listed in the Register automatically be disqualified from the bid process.	for Tender Defaulters and / or the ess.	List of Restricted Suppliers, that 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 / partners	or any person having a controlling interest <sup>1</sup> in YES/NO
2.1.1	If so, furnish particulars of the names, individu directors / trustees / shareholders / members/ p	al identity numbers, and, if applicab partners or any person having a cont	ole, state employee numbers of sole proprietor/ trolling interest in the enterprise, in table below.
	Full Name	Identity Number	Name of State Institution
		,	
2.2.	institution?	1	ny person who is employed by the procuring YES/NO
2.2.1.	If so, furnish particulars:		
2.3.	Does the bidder or any of its directors / trustee the enterprise have any interest in any other re	s / shareholders / members / partne lated enterprise whether or not they	rs or any person having a controlling interest in are bidding for this contract? YES/NO
2.3.1.	If so, furnish particulars:		
3.	DECLARATION	,	
		ertify to be true and complete in ever	in submitting the accompanying bid, do y respect:
3.1.	I have read and I understand the contents of the	nis disclosure;	
3.2.	Lunderstand that the accompanying bid will be	e disqualified if this disclosure is foun	d not to be true and complete in every respect;
3.3.	The hidder has arrived at the accompanying	bid independently from, and without	out consultation, communication, agreement or
	arrangement with any competitor. However,	communication between partners	in a joint venture or consortium" will not be
3.4.	In addition, there have been no consultations	, communications, agreements or a	rrangements with any competitor regarding the
	quality, quantity, specifications, prices, including intention or decision to submit or not to submit	ling methods, factors or formulas unit the bid, bidding with the intentio	sed to calculate prices, market allocation, the not to win the bid and conditions or delivery
	particulars of the products or services to which	this bid invitation relates.	d by the hidder directly or indirectly to any
3.5.	The terms of the accompanying bid have r competitor, prior to the date and time of the of	not been, and will not be, disclose	ed by the bidder, directly or indirectly, to any of the contract.
2.6	There have been no consultations communi	cations agreements or arrangement	nts made by the bidder with any official of the
3.6.	produring institution in relation to this produce	ment process prior to and during the	e bidding process except to provide ciariication
	on the bid submitted where so required by the	e institution; and the bidder was not	involved in the drafting of the specifications or
	terms of reference for this hid		
3.7.	I am aware that in addition and without prejud	dice to any other remedy provided to	combat any restrictive practices related to bids
	administrative penalties in terms of section 5	59 of the Competition Act No 89 of	ssion for investigation and possible imposition of 1998 and or may be reported to the National m conducting business with the public sector for of Corrupt Activities Act No 12 of 2004 or any
		IN DADACDADUS 1 2 and 3 ARON	E IS CORRECT.
I ACC	TIFY THAT THE INFORMATION FURNISHED CEPT THAT THE STATE MAY REJECT THE RUCTION 03 OF 2021/22 ON PREVENTING JLD THIS DECLARATION PROVE TO BE FALS	E BID OR ACT AGAINST ME IN AND COMBATING ABUSE IN TH	TERMS OF PARAGRAPH 6 OF PENIA SOM

Position

.....

Signature

Name of Bidder

......

Date

<sup>1</sup> 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.

<sup>2</sup> 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.

#### 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 OR CANCELLATION OF THIS QUOTATION.

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

3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.

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

(i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk

(ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.

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

  All required documentation must be completed in full and submitted.

3.9. Offers must comply strictly with the specification.

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

3.11. Late offers will not be considered.

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

3.13. Used/ second-hand products will not be accepted.

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

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

- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.

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

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

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.

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

- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.

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

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

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

4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

# 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the 5.1. directives in the quotation documents.
- Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate 5.2. sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 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.

#### 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 rejected. All testing will be for the account of the bidder.

# COMPULSORY SITE INSPECTION / BRIEFING SESSION

- Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process. 7.1
- The institution has determined that a compulsory site meeting take place. (i)

(1)	i ne institu	ition nas	s aetermi	med that a	Compuiso	ly Sile	meeting take place.	
(ii)	Date 10			Time 10		Place	NDWEDWE CHC	
(11)	Date							

Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
*	Date:

# 8. STATEMENT OF SUPPLIES AND SERVICES

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

# 9. SUBMISSION AND COMPLETION OF SBD 6.1

Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all 9.1. 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.

#### 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 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.

#### 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.
- 13.3. 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:

	PONTS
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;
  - 3) 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 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

relevan	it proof of B-BBEE status level of contributor.					
7.	SUB-CONTRACTING applicable box)	(Tick	YES	NO	<b>—</b>	7
			TES	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 subcontractedii) The name of the sub-contractor	% 				

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

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

EME

QSE

Preferential Procurement Regulations, 2017.	ГМС	QSE
Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSL.
	$\sqrt{}$	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		
Any EME		
Any QSE		

9.	DECLARATION WITH REGARD TO COMPANY/FIRM	
9.1	Name of company/firm:	
9.2	VAT registration number:	
9.3	Company registration number:	
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]	
	<ul> <li>Partnership/Joint Venture / Consortium</li> <li>One person business/sole propriety</li> <li>Close corporation</li> <li>Company</li> <li>(Pty) Limited</li> </ul>	
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES	
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE BOX	
0.0	<ul> <li>□ Manufacturer</li> <li>□ Supplier</li> <li>□ Professional service provider</li> <li>□ Other service providers, e.g. transporter, etc.</li> </ul>	
9.7	Total number of years the company/firm has been in busi	
9.8	I/we, the undersigned, who is / are duly authorised to do the B-BBE status level of contributor indicated in paragrathe preference(s) shown and I / we acknowledge that:	so on behalf of the company/firm, certify that the points claimed, based on aphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for
	<ul> <li>The information furnished is true and correct;</li> </ul>	
	ii) The preference points claimed are in accordance w	ith the General Conditions as indicated in paragraph 1 of this form;
	be required to furnish documentary proof to the sati	t of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may sfaction of the purchaser that the claims are correct;
	<ul> <li>iv) If the B-BBEE status level of contributor has bee contract have not been fulfilled, the purchaser may,</li> </ul>	en claimed or obtained on a fraudulent basis or any of the conditions of in addition to any other remedy it may have –
	(a) disqualify the person from the bidding process;	
		d or suffered as a result of that person's conduct;
	arrangements due to such cancellation;	nich it has suffered as a result of having to make less favourable
	who acted on a fraudulent hasis he restricted	nareholders 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	SIGNATURE(S) OF BIDDERS(S)
	1	DATE:
	2	ADDRESS
	1	

DIRECTORATE: NDWEDWE CHC

Physical Address. P100 Main road. Ndwedwe Central,4342 Postal Address: Private Bag X 528, Ndwedwe. 4342 Tel: 032 532 3048 Fax: 032 532 3628 Email. Xolani Dlamini2@kznhealth gov za

MAINTENANCE DEPARTMENT

# PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH Thafakmasi clinic ZNQ -

# Repair to roof

#### SCHEDULE OF RATES

# 4.1 ITEMS AND PRICING

The Department reserves the right to place an order for any quantities of items included in the Schedules. The Schedule of Rates must also not be assumed to include and describe every detail of the supply requirement, but must be taken and read in conjunction with the other parts of the document. Thus the supplier shall not have claim for further payment in respect of any order which may be described or implied in the contract, although apparently no corresponding items are given in the Schedule of Rates. The supplier shall be deemed to have satisfied himself before quoting as to the correctness and sufficiency of his quote for the contract and of the rates and prices stated in the Schedule of Rates.

## 4.2 TAX AND DUTIES

Prices, quoted and paid, must include all customs, excise and import duties, and any other tariffs or taxes levied by the government or statutory body having jurisdiction on the goods provided under this contract, including Value Added Tax (applicable to the current rate).

## 3.3 RATES

Except where provision is made in the Schedule of Rates, the rates and prices inserted shall be the full rates and prices for the service delivered described under the respective items and shall cover all labor, transport, overhead charges and profit, etc. as well as the general liabilities, obligations and risks arising out of the Conditions of Contract, the overhead charges and profit being spread proportionately over the rates of the relative items in the Schedule of Rates.

For all floor coverings are to include for laying as described, for cleaning down backing surfaces before laying and for all square and ranking cutting and waste and fitting, fair edges where no skirting occur, protection from injury and for cleaning down etc. as described at completion.

Rates for all finings are to include for lying as described, cleaning down backing surfaces before laying, sizing backing surfaces if necessary to ensure proper adhesion, all square and raking cutting and waste and fitting, fair etc. as described at completion.

EM	DESCRIPTION: RE-INSTALLATION TO A NEW POSITION		QTY	RATE/U	NIT	TOTAL	
0		IT		R	c	R	
	All items to be priced fully inclusive of all charges e.g. labour, plan, profit etc. but excluding Value added tax Contractors are advised to visit site to acquire themselves with site and lay out of the institution premises during the contract is not allowed & arrangements for accommodation will have to be allowed for. all items are subjected to re-measure Tenders are referred to the project specifications for full description of materials, etc. to be used .all works shall be done strictly accordance with the specification & leave in perfect working order after completion	No					
	No contractor will be awarded without this following below item						
	Attach valid tax clearance certificate BEE certificate proof of registration to CSD CIDB Letter of good standing Attach a company grade regarding building A company must improvise profile of a previous work in any department if not attached an approved certificate e.g. trade test carpentry or diploma etc.						
	Alterations bill no1	m <sup>2</sup>	36				
	Removal of the						
	Ceiling board with cornice	No	. 3	1			
	Remove the existing lights fittings						
,		No	2				
				R		R	

!

TEM	DESCRIPTION: RE-INSTALLATION TO A NEW POSITION	UNIT	QTY	RATE/U	UNIT	TOTAL	-
O				R	c	R	
		No.					
;							
	Supply & install double channel weather proof florescent ballast light	No	3				
	fittings 36w with tubes cool white osram/Philips						
y	Supply & install Thermodeck Everrite or other approved by department of facility management at head office 1200x600x6mm thick fibre cement vinyl ceiling panel with polysterine suspended in an open aluminium T grid system complete with T sections hangers, butterfly clips etc, grid	m <sup>2</sup>	36				
	shall be suspended by means of galvanised straps or other approved method at not more than 1200mm from concrete ceiling using screw & wall plugs. Ceiling shall be insulated with non-combustible lightweight insulation as in soundlite or other approved method by the manufacturing of the suspended ceilings. Galvanised hangers must be fixed on tie beams by means of screws						
3	Allow to remove old material from the site.						
9	Allow12 months guarantee & company profile of the previous work similar to this one	No	Item				·····
10	Opening Up of Existing Cables	No	item				
nos Ma	Where it is necessary to expose existing buried cables for any purpose or to excavate in the vicinity of existing buried cable, pipes electric wires etc every care is to be exercised and only staff experience in such work, and duly warned by the contractor, shall be employed thereon.						
11	Tenderer must allow for all charges in connection with acquiring the services of the accredited Safety, Health and environment Consultant to prepare safety plan, risk assessment schedule and do regular inspections for the duration of the contract in compliance with Occupational and Safety act. (Assessment to be forwarded to Department of Health Occupational Health and Safety in Natalia.) Tenderer will not be allowed to start work without submission of Safety Plan	No	item				
			Item				
12	R 1 500.00 (ONE THOUSAND FIVE HUNDRED RANDS) PER DAY WILLL BE CHARGED, FROM DAY I (ONE) AFTER CONTRACT EXPIRED		Item				
	TENDERES ARE ADVISED THAT ANY WORK DONE NOT UP SATISFACTORY OF THE DEPARTMENT, TENDERER MUST RE-DO WORK AT OWNNER'S						
13	EXPENSE.		Item				
				R		R	

DIRECTORATE: NDWEDWE CHC

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MAINTENANCE DEPARTMENT

# PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH Wosiyane clinic ZNQ -

Repair to roof

#### SCHEDULE OF RATES

#### ITEMS AND PRICING 4.1

The Department reserves the right to place an order for any quantities of items included in the Schedules. The Schedule of Rates must also not be assumed to include and describe every detail of the supply requirement, but must be taken and read in conjunction with the other parts of the document. Thus the supplier shall not have claim for further payment in respect of any order which may be described or implied in the contract, although apparently no corresponding items are given in the Schedule of Rates. The supplier shall be deemed to have satisfied himself before quoting as to the correctness and sufficiency of his quote for the contract and of the rates and prices stated in the Schedule of Rates.

#### TAX AND DUTIES 4.2

Prices, quoted and paid, must include all customs, excise and import duties, and any other tariffs or taxes levied by the government or statutory body having jurisdiction on the goods provided under this contract, including Value Added Tax (applicable to the current rate).

#### 3.3 RATES

Except where provision is made in the Schedule of Rates, the rates and prices inserted shall be the full rates and prices for the service delivered described under the respective items and shall cover all labor, transport, overhead charges and profit, etc. as well as the general liabilities, obligations and risks arising out of the Conditions of Contract, the overhead charges and profit being spread proportionately over the rates of the relative items in the Schedule of Rates.

For all floor coverings are to include for laying as described, for cleaning down backing surfaces before laying and for all square and ranking cutting and waste and fitting, fair edges where no skirting occur, protection from injury and for cleaning down etc. as described at completion.

Rates for all finings are to include for lying as described, cleaning down backing surfaces before laying, sizing backing surfaces if necessary to ensure proper adhesion, all square and raking cutting and waste and fitting, fair etc. as described at completion.

ITEM	DESCRIPTION: RE-INSTALLATION TO A NEW POSITION		QTY	RATE/UNIT		TOTAL
NO				R	c	R c
	All items to be priced fully inclusive of all charges e.g. labour, plan, profit etc. but excluding Value added tax  Contractors are advised to visit site to acquire themselves with site and lay out of the institution premises during the contract is not allowed & arrangements for accommodation will have to be allowed for. all items are subjected to re-measure Tenders are referred to the project specifications for full description of materials, etc. to be used .all works shall be done strictly accordance with the specification & leave in perfect working order after completion	No				
	No contractor will be awarded without this following below					
	Attach valid tax clearance certificate BEE certificate proof of registration to CSD CIDB Letter of good standing Attach a company grade regarding building A company must improvise profile of a previous work in any department if not attached an approved certificate e.g. trade test carpentry or diploma etc.	3				
1	Alterations bill no1	m <sup>2</sup>	36			
	Removal of the  Ceiling board with cornice					
2	Remove the existing lights fittings	No.	3			
3	Remove a broken glass	No	2			
	CARRIED TO COLLECTION SUMMARY PS 2			R		R

ITEM	DESCRIPTION: RE-INSTALLATION TO A NEW POSITION	UNIT	QTY	RATE/U	INIT	TOTAL	_
0				R	c	R	
	Supply & install glass 470x295x4mm with party	No.	2				
	e e						
5	Supply & install double channel weather proof florescent ballast light	No	3				$\dashv$
	fittings 36w with tubes cool white osram/Philips						_
7	Supply & install Thermodeck Everrite or other approved by department of facility management at head office 1200x600x6mm thick fibre cement vinyl ceiling panel with polysterine suspended in an open aluminium T grid system complete with T sections hangers, butterfly clips etc, grid shall be suspended by means of galvanised straps or other approved method at not more than 1200mm from concrete ceiling using screw & wall plugs. Ceiling shall be insulated with non-combustible lightweight insulation as in soundlite or other approved method by the manufacturing of the suspended ceilings. Galvanised hangers must be fixed on tie beams by means of screws	m <sup>2</sup>	36				
	; '						
		NT.	T4				
9	Allow12 months guarantee & company profile of the previous work	No	Item				
10	similar to this one Opening Up of Existing Cables	No	item				
10	Where it is necessary to expose existing buried cables for any						
	purpose or to excavate in the vicinity of existing buried cable,						
	pipes electric wires etc every care is to be exercised and only						
	staff experience in such work, and duly warned by the					,	
	contractor, shall be employed thereon.						
11	Tenderer must allow for all charges in connection with acquiring the	No	item				
11	services of the accredited Safety, Health and environment Consultant to						
	prepare safety plan, risk assessment schedule and do regular inspections						
	for the duration of the contract in compliance with Occupational and						
	Safety act. (Assessment to be forwarded to Department of Health						
	Occupational Health and Safety in Natalia.) Tenderer will not be allowed						
	to start work without submission of Safety Plan		Item				
12	Allow to remove old material from the site.  1 500.00 (ONE THOUSAND FIVE HUNDRED RANDS) PER DAY WILLL BE		10111				
13	CHARGED, FROM DAY I (ONE) AFTER CONTRACT EXPIRED		Item				
14	TENDERES ARE ADVISED THAT ANY WORK DONE NOT UP SATISFACTORY						
	OF THE DEPARTMENT, TENDERER MUST RE-DO WORK AT OWNNER'S						
	EXPENSE.		Item				
	70.0			D		R	
	CARRIED TO COLLECTION SUMMARY PS 2			R		K	_

# DIRECTORATE: NDWEDWE CHC

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MAINTENANCE DEPARTMENT

# PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH Wosiyane and Thafamasi clinic ZNQ -

# **COLLECTION SUMMARY**

**INSTITUTION:** 

Project description: Remove supply & install roof ceiling

NOTE:

THIS COLLECTION SUMMARY MUST BE COMPLETED IN FULL BY THE CONTRACTOR

AND RETURNED TOGETHER WITH THE OUOTATION FORM

BILL	FINAL SUMMARY	PAGE NO.	AMOUNT
1	Remove supply & install roof ceiling- Thafamasi clinic		
2	Remove supply & install roof ceiling- Wosiyan clinic	ie	
3	Contingencies@10%		
	Sub Total		
	Value Added Tax@15%		
	Carried to Form of Tender		