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Finance Manager Signature:

AdvertQuote

KWAZULU-NATAL PROVINCE	<u> </u>		
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert		
Opening Date:	2022-06-22		
Closing Date:	2022-06-29	(C)	
Closing Time:	11:00		
INSTITUTION DETAILS			
Institution Name:	St Apollinaris hospital	V	
Province:	KwaZulu-Natal		
Department or Entity:	Department of Health		
Division or section:	Central Supply Chain Management		
Place where goods / services is required	ST APOLLINARIS HOSPITAL		
Date Submitted	2022-06-22	5	
ITEM CATEGORY AND DETAILS			
Quotation Number:	ZNQ: SAP34/2022/2023		
Item Category:	Services	Y	
Item Description:	REPAIR SELF-GENERATING OXYGEN MACHINE		
Quantity (if supplies) COMPULSORY BRIEFING SESSION / 5 Select Type: Date:	SITE VISIT Not Applicable	Appendix 1 - 1 - 1	
Time:			
Venue:			
QUOTES CAN BE COLLECTED FROM:	WEBSITE		
QUOTES SHOULD BE DELIVERED TO:	SECURITY TENDER BOX		
ENQUIRIES REGARDING THE ADVER	T MAY BE DIRECTED TO:		
Name:	MS F S ZUMA		
Email:		ঙ	
Contact Number:	0398339001/2		
Finance Manager Name:	MRS M B KHESWA		

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: ST APOLLINARIS HOSPITAL DATE ADVERTISED: 22/06/2022 FACSIMILE NUMBER: N/A E-MAIL ADDRESS: N/A PHYSICAL ADDRESS: CENTOCOW MISSION CREIGHTON 3263 REPAIR SELF-GENERATING OXYGEN MACHINE DESCRIPTION: CONTRACT PERIOD....ADHOCVALIDITY 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) SECURITY TENDER BOX ONLY 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.....NUMBER.... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) YES NO 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 P		FOR QUOTATIONS OVER R30 000	QUOTE NUMBI	ER:	3
DESCRIPTION	REPAII	R SELF-GENERATING OXYGEN MACHINE	*************************		**********************
SIGNATURE [By signing t	E OF BIDDEI his documen	Rt, I hereby agree to all terms and conditions]	DATE		
CAPACITY	UNDER WH	ICH THIS QUOTE IS SIGNED			
Item No	Quantity	Description	Brand & model	Country of manufacture	Price R c
	02	SERVICE PROVIDER TO REPAIR SELF -GENERATIN	<u> </u>		
		OXYGEN MACHINE, AS PER ATTACHED SPECIFICA	Γ1		
		THE SERVICE PROVIDER MUST BE CIDB GRADE			
		1ME OR ABOVE			
		KINDLY ATTACH REFERENCE LETTER OF THE			
		SIMILAR PREVIOUS WORK AND GAS CARD,			
		FAILURE WILL BE DISQUALIFIED			
	<u> </u>	TALONE WEE BE BIOGRAPHED			
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	1				
VALUE AD	DED TAX @	15% (Only if VAT Vendor)			
TOTAL QL	JOTATION F	PRICE (VALIDITY PERIOD 60 Days)			
			- O(T-	The CAME /	SARS
D	Office Com-1			The S.A.N.S. /	J.A.D.U.
ls The Pric		y With The Specification? Specification State Delivery Perior		ek	
lio THE FRE	ormii.				
Contact Pe	MS Ferson:	S ZUMA	_	nical information ma	

BIDDER'S DISCLOSURE

1.	PURPOSE OF THE FORM
	Any person (natural or juristic) may make an offer or offers in terms of this invitation to 1
	transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Re

bid. In line with the principles of epublic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2.	BIDDER'S	DECLARATION	
----	----------	-------------	--

- Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in 2.1. the enterprise, employed by the state?
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State Institution

- Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring 22. YES/NO institution?
- 2.2.1. If so, furnish particulars:
- Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?
- 2.3.1. If so, furnish particulars:

DECLARATION 3.

I, the undersigned,(name)...... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- I have read and I understand the contents of this disclosure; 3.1.
- I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect; 32
- The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium2 will not be construed as collusive bidding.
- In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any 3.5. competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the 3.6. procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids 3.7. and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder	Signature	Position	Date	
	-		4	

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both 11

CHANGE OF ADDRESS

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

GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

- The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS 3.3. QUOTATION.

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

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

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

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

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

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

Offers must comply strictly with the specification. 3.9.

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

- Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. 3.17.

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

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

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

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

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

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

Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which 4.4. does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.

Any alteration made by the bidder must be initialled; failure to do so may render the response invalid. 4.5.

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

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

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

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

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.

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.

to the alleged the computation meeting will be disqualified from the avaluation process

(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.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Riddels with 1911 to giffelin the combinsor's meeting will be disdrawing house the example brospec.
(i)	The institution has determined that a compulsory site meeting take place.

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

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.

10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

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
- (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.
- 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.
- Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the 12.3. 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.
- 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

- 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,
- if the supplier fails to perform any other obligation(s) under the contract; or (ii)
- if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the (iii)
- In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner 13.2. 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.
- Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the 13.3. supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 14. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

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

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

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

1. GENERAL CONDITIONS

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

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

- 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;
- (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 Danie = 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	RID	DECL	ARATI	ΩN

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

6	B-BREE STATUS LEVEL	OF CONTRIBUTOR OF AIMED	IN TERMS OF PARAGRAPHS 1.4 AND 4.1
D.	D'DDEE STATUS LEVEL	OF CONTRIBUTOR CEMINE	

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	(Tick		
	applicable box)		YES	NO
	N. C			

- 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......%

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of

- 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)

YES

Preferential Procurement Regulations, 2017:

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

Black people

Black people who are youth

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

NO

9.	DECLAF	DECLARATION WITH REGARD TO COMPANY/FIRM				
9.1	Name	of company/firm:				
9.2	VAT re	egistration number:				
9.3	Comp	any registration number:				
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BO	XJ			
	0 0 0 2 2	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited				
9.5		RIBE PRINCIPAL BUSINESS ACTIVITIES				
9.6			IOVI			
	0 0 0 0	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.				
9.7	Total n	umber of years the company/firm has been in t	ousiness:			
9.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based of the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:					
	i) The information furnished is true and correct;					
	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;					
	iii) In b	iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor me be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;				
	iv) If	the B-BBEE status level of contributor has to contract have not been fulfilled, the purchaser m	peen claimed or obtained on a fraudulent basis or any of the conditions of ay, in addition to any other remedy it may have –			
	(a)	disqualify the person from the bidding proces	s;			
	(b) recover costs, losses or damages it has incurr		rred or suffered as a result of that person's conduct;			
	 (c) cancel the contract and claim any damages varrangements due to such cancellation; 		which it has suffered as a result of having to make less favourable			
	(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule applied; and					
	(e)	forward the matter for criminal prosecution.	;			
	WITN	ESSES	SIGNATURE(S) OF BIDDERS(S)			
	1		DATE:			
	2		ADDRESS			
	I					



Off Centocow main road, Centocow, CREIGHTON, 3263 Private Bag 206, Creighton, 3263 Tel.: 039 833 8085 , Fax.: 039 833 8054 Email.: mpe.mailnga@kznhealth.gov.za

SUPPLY CHAIN MANAGEMENT

Date: 13 June 2022 ZNQ Number: 3中 2020

TERMS OF REFERENCE

Item Specification: Service provider to repair self-generating oxygen machine as per attached specification. Company must be CIDB 1ME or above

Name & Surname	Designation	Signature
CS Mbanjwa	SMO	(CA)
TA Mkhize	CPC-QAM	Tremune
M Mntungwana	OMN ·	
MI Ntshangase	SCC	d 3

SPECIFICATION TERMS AND CONDITIONS

- Only bidders that fully meet the specification shall be considered
- The institution is under no obligation to accept the lowest or any quote
- The quality of products must be SABS / SANS/ CKS approved and a certificate of compliance must be submitted when 3.
- The bidder must ensure the correctness and validity quote: the prices, rates & preference quoted cover all of the work and accept that any mistake regarding with the price calculations will be at the bidder's risk
- If the information supplied is found to be incorrect or false then the KZN department of Health, in addition to the remedies it may have, may recover from the contractor all cost, losses and damages incurred by the department as a result of the award of the contract, and / or cancel the contract and claim any damages
- Defaulting suppliers in terms of delivering, will be dealt with and will be reported at Treasury
- The evaluation criteria for the quotation above R30 000 will be 80/20 for the price and points certified BBBEE certificates and original tax clearance
- Incomplete declaration of interest and quotation form will not be considered .8
- Orders will be cancelled if the supplier fail to meet the set standards and lead time
- All quotations requiring registration with certain Bodies must be returned together with the following:
 - Valid tax clearance
 - Proof of registration with CSD
 - CK certificate / Cipro certificate
 - CIDB registration and grading with relevant job category
 - Reference letter (from where the supplier did the same job successfully)
 - Letter of good standing
 - Current proof of registration with relevant bodies
 - Sworn statement
- All conditions indicated in the quotation form will be applicable upon evaluation, and should be attached to evaluation criteria
- Quotation form must be completed and signed in full, any omissions or incomplete information and signatures will automatically disqualify the quotation
- Bill of quantity should be fully completed and all segments must be filled per item
- A guarantee / warrantee must be provided on appliances, services and repairs
- All these conditions are binding and service providers must comply with Samples must be provided with documents unless indicated otherwise
- For services requiring site inspection , no late bidders will be allowed to join briefing
- It is advisable to get all necessary information before quotation closing date

(35h)

Chairperson

13/06/2022

1061 xo

Date

Fighting Disease, Fighting Poverty, Giving Hope

PROVINCE OF KWAZULU-NATAL - DEPA	ARTMENT OF HEALTH	
SUBMIT TO:	FOR ATTENTION:	
INSTITUTION: ST APOLLINARIS HOSPITAL	REF NO.:	
REPAIR OF SELF GENERATING OXYGEN MACHINE, REMOVE 11 I	KW MOTORS , REWIND BOTH	MOTORS, INSAL-
L BOTH MOTORS BACK, ONE MOTOR NEEDS FAN, REPLACE 6 FI	LTERS AND CASING WITH NO	N RETURN
VALVES ON IT, REPLACE ALL AIR PIPES AND FITTINGS, SUPPLY	MAIN FUSES AND FAN FUSES	S, SUPPLY OIL
CHECK MACHINE NUMBER 1 AS IT IS TRIPPING CONTROL CIRCL	JIT AND REPAIR	
FAILURE TO PRICE AS PER ATTACHED WILL DISQUALIFY	YOUR QUOTATION	
I/We hereby quote for the above work in accordance with the condition Materials, component/ancillary parts: Firm Price. When applicable a debe provided. A Quoted for Bought Out Items (Excluding VAT)(Cat	etailed list of materials etc. show	ing unit costs shall
A. Quotou ioi soughi		R
a market	R300 0010 10 to R500 000.00)	R
1		
Mark Up @ % (Maximum Mark Up = 13% for value		R
B. Quoted for Proprietary Items (Excluding VAT)(Ca		R
C. Quote for Sub-Contract Items (Excluding VAT)(Ca	irned forward)	R
Mark Up @ %	u	R
D. Labour, Travelling, Subsistence and Transport. This price sha materials etc. quoted for. (Excluding VAT) (Bu	all be firm in respect of rought forward)	K
E. Less credit for redundant materials, parts and equipment if ap	plicable	R()
	SUBTOTAL	<u>R</u>
	VAT @ %	
F. This Price in SA Currency firm for 90 days from date of the shall not be exceeded. To be measured on completion.	ne estimate quotation and	R
Time required for completion weeks from receipt of	official order.	
NAME OF SERVICE PROVIDER:		
CIDB REGISTRATION NUMBER		Υ
PROVINCIAL SUPPLIERS DATABASE REGISTRATION NUMBER:		
SERVICE PROVIDER'S AUTHORISED SIGNATURE:		
NAME IN BLOCK LETTERS:		

SCHEDULE OF PRICES: MATERIALS, COMPONENT/ANCILLARY PARTS AND SUB CONTRACT WORK

The service provider shall add here, <u>ALL</u> materials, components/ancillary parts which are required for the completion of the work quoted for.

In the event that more pages are required, this page may be copied.

ITEM	DESCRIPTION	MANU- FACTURER	FIGURE /MODEL NO.	QUANTITY	UNIT COST	TOTAL COST (Excluding VAT)		
						BOUGHT OUT	PRO- PRIETARY	SUB CONTRACT
01.	REMOVE 11KW 380V MOTOR	SIEMENS		02				
02.	REWIND 11KW 380V MOTOR	SIEMENS		02				
03.	REPLACE COOLING FAN MOTORS			02				
04.	REINSTALL AND CONNECT MOTROS			02				
05.	REPLACE FILTERS ,CASING WITH NON RETURN VALVES AS PER SITE MEETING DISCUSSION		a. d.	06				
06.	REPLACE ALL AIR PIPES			20M				
07.	REPLACE AND SUPPLY MAIN FUSES 80A			18				
08.	REPLACE AND SUPPLY MAIN COOLING FAN FUSES AS SHOWN ON SITE BRIEFING			32				
09.	DO FAULT FIND AND REPAIR THE CAUSE OF THE MACHINE NUMBER TWO CONTROL CIRCUIRT							
10.	CLEAN THE PLANT							
11.	10% OF YOUR TOTAL QUOTATION FOR UNFORESEEN THAT WILL ON BE PAID IF ANY UNFORESEEN ARISES(THIS ITEM WILL ALSO COVER ITEM NO.09)							
							<u> </u>	
		TOTAL	COST BC	UGHT OUT I	TEMS (A)		
				. COST PROF		******)	
•			, = .,	TOTAL	COST SU	IB CONTRA	CT ITEMS (C tractors quote)

TOTAL AMOUNT (A) (B) (C) TO BE CARRIED FORWARD TO PAGE 1

D.1 SCHEDULE OF PRICES LABOUR, SUBSISTENCE, TRAVEL AND TRANSPORT REPLACEMENT AND ADDITIONAL EQUIPMENT

D.1.4 TR D.1.4.1 Fro a) D.1.4.2 Fro a)	sans orentice /ear Year Year Year /ear mi-skilled BSISTENCE sans orentice mi-skilled skilled TEL/ACCOMMODATION OTE: When applicable your service provider's emises to site	No. of	No. of Persons	commoda	ghts ation <u>OR</u> S	RR
D.1.2 SUE a) Arti b) App c) Sen d) Uns D.1.2 SUE a) Arti b) App c) Ser d) Uns D.1.3 HO D.1.4 TR D.1.4.1 Fro a) pre trip b) D.1.4.2 Fro a)	Year Year Year Year Year Ani-skilled Skilled BSISTENCE Sans Drentice Mi-skilled Skilled TEL/ACCOMMODATION OTE: When applicable your service provider's	No. of	No. of Persons	R R R R R RATE/24	ghts ation <u>OR</u> S	RRRRRRRRR
1st) 2nd , 3rd) 4th) C) Sen C) Uns D.1.2 SUE C) Artic D.1.3 HO NC NC D.1.4 TR D.1.4.1 From pre trip b) D.1.4.2 From a)	Year Year Year Year Year Ani-skilled Skilled BSISTENCE Sans Drentice Mi-skilled Skilled TEL/ACCOMMODATION OTE: When applicable your service provider's	No. of	No. of Persons	R R R R R RATE/24	ghts ation <u>OR</u> S	RRRRRRRRR
2nd 3rd \ 4th \ 2000	Year Year Year Year Year ni-skilled skilled BSISTENCE sans orentice mi-skilled skilled TEL/ACCOMMODATION OTE: When applicable your service provider's	No. of	TOTAL DAYS No. of Persons nly claim for Ac	R R R R RATE/24	ghts ation <u>OR</u> S	RRRRRRRRRRRRRR
3rd \ 4th \ Sen \ 2.1.2 SUII \ 2.1.2 SUII \ 2.1.3 HO \ 2.1.3 HO \ 2.1.3 HO \ 2.1.4 TR \ 2.1.4.1 From the prediction of t	Year Year Year ni-skilled Skilled BSISTENCE sans prentice mi-skilled skilled TEL/ACCOMMODATION OTE: When applicable y DT both AVEL om service provider's	No. of	No. of Persons	R R R RATE/24	ghts ation <u>OR</u> S	RRRRRRRR
Ath No. 1.2 Sulfano. 1.2 Sulfano. 1.2 Sulfano. 1.2 Sulfano. 1.2 Sulfano. 1.2 Sulfano. 1.3 Apr. 2.3 Ser. 2.3 HO D.1.4 TR D.1.4.1 From pre-trip (a) (a) (b) (a) (a) (a) (a) (a) (a) (a) (b) (a) (a) (a) (a) (a) (a) (b) (b) (a) (a) (a) (a) (b) (b) (a) (a) (b) (b) (a) (b) (a) (b) (b) (b) (a) (b) (b) (b) (a) (b) (b) (a) (b) (b) (b) (a) (b) (b) (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Year ni-skilled skilled BSISTENCE sans orentice mi-skilled Skilled TEL/ACCOMMODATION OTE: When applicable your service provider's	No. of	TOTAL DAYS	R R RATE/24	ghts ation <u>OR</u> S	RRRRRRRR
(a) Sen (b) Uns (c) 1.2 SUI (d) Article (d) App (d) Ser (d) Uns (d) Uns (d) Uns (d) Uns (e) Ser (f) Uns (f) Un	ni-skilled skilled BSISTENCE sans orentice mi-skilled skilled TEL/ACCOMMODATION OTE: When applicable y OT both AVEL om service provider's	No. of	No. of Persons	R RATE/24I R R R R R No. of Nig	ghts ation <u>OR</u> S	RRRR
D.1.4.1 From the property of the property	skilled BSISTENCE sans prentice mi-skilled skilled TEL/ACCOMMODATION OTE: When applicable y DT both AVEL om service provider's	No. of	No. of Persons	RATE/24	ghts ation <u>OR</u> S	RRRRR
(a) Articolor (b) App. (c) Ser. (d) Unstantial (c) App. (c) Ser. (d) Unstantial (c) App. (d)	sans orentice mi-skilled skilled TEL/ACCOMMODATION OTE: When applicable your both AVEL om service provider's		No. of Persons	R R R R No. of Nig	ghts ation <u>OR</u> S	RR
D.1.4.1 From trip b) App Co.1.3 HO NC	orentice mi-skilled skilled TEL/ACCOMMODATION OTE: When applicable your both AVEL om service provider's		No. of Persons nly claim for Ac	R R R No. of Nig	 ation <u>OR</u> S	RR
D.1.4.1 From trip (a) (b) (c) (d) (d) (e) (d) (e) (e) (e) (e	orentice mi-skilled skilled TEL/ACCOMMODATION OTE: When applicable your both AVEL om service provider's		No. of Persons	R R No. of Nig	 ation <u>OR</u> S	R R Cost per Night as per Supplier Invoice
NC N	mi-skilled skilled TEL/ACCOMMODATION OTE: When applicable y OT both AVEL om service provider's	you may o	No. of Persons	R No. of Nig	 ation <u>OR</u> S	R Cost per Night as per Supplier Invoice
D.1.4 TR D.1.4.1 From prestrip (a) (b)	skilled TEL/ACCOMMODATION OTE: When applicable your both AVEL om service provider's	you may o	No. of Personsnly claim for Ac	No. of Nig	 ation <u>OR</u> S	Cost per Night as per Supplier Invoice
D.1.3 HO NC NC D.1.4 TR D.1.4.1 Fro pre trip d) D.1.4.2 Fro a)	TEL/ACCOMMODATION OTE: When applicable your potential of the provider's the service provider's	you may o	No. of Personsnly claim for Ac	ccommoda	 ation <u>OR</u> S	as per Supplier Invoice
D.1.4.1 From presenting (a) (a) (a) (b) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	OTE: When applicable y OT both AVEL om service provider's	you may o	nly claim for Ac	commoda	ation <u>OR</u> S	1
D.1.4.1 From presenting (a) (a) (a) (a) (b) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	OTE: When applicable y OT both AVEL om service provider's	you may o	nly claim for Ac	commoda	ation <u>OR</u> S	I
D.1.4.1 From prediction predictio	om service provider's			KA	TE/Km	
a) pre trip b) @ D.1.4.2 Fro a)	omises to site			Petrol	Diesel	
(a) (b) (b) (a) (b) (b) (a) (b) (a) (b) (b) (b) (a) (b) (b) (b) (b) (b) (b) (b) (b) (b) (b	s (skilled)				applicable R	R
o) @. D.1.4.2 Fro a)	km per trip			R		
D.1.4.2 Fro a)	trips (Semi-skilled)			R	R	R
a)	km per trip					
,	om accommodation to site					
	trips (skilled) km per trip			R	R	R
	trips (semi-skilled)			R	R	R
D.1.5 AE	km per trip DDITIONAL LABOUR TRAVE	ELLING	TOTAL HOURS	RATE/HR		AMOUNT
a)	TH DRIVER . x Additional Artisan/s	trips	1100110	P		R
	(skilled) @km per trip ÷ 80km/hr		***************************************	R		
b) (se	. x Additional Semi-Skilled emi) @km per trip ÷	trips 80km/hr		R		R
(ui 80	x Additional Unskilled nskilled) @km per t km/hr	trip ÷		R		R
d)	x Additional Apprentice/s	trino		R		R

	SUBTOTAL BROUGHT FORWARD FROM PAGE 3						
D.1.6	TRANSPORT	TOTAL Km	RATE				
a)	Haulage to site trips @km per trip	2.5 tone	R 9.31	R			
	@km per trip	3 tone	R10.80	R			
	@km per trip	5 tone	R12.50	R			
	@km per trip	7 tone	R14.50	R			
	@km per trip	10 tone	R16.80	R			
b) .	Cranage to and on site @ sub contract rate	R	x 1.10	R			

TOTAL AMOUNT CARRIED FORWARD TO PAGE 1 ITEM (D) R