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AdvertQuote



Quotation Advert

Opening Date:

2022-06-30

Closing Date:

2022-07-08

#1000M

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Madadeni hospital

~

Province:

KwaZulu-Natal

Department or Entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods / services is required

Date Submitted

2022-06-2430

12

ITEM CATEGORY AND DETAILS

Quotation Number:

ZNQ:

MAD/288/22-23

Item Category:

Services

~

Item Description:

Services

Major service to Theater sliding doors - May 2022 & Minor service to The ater sliding doors - Nov 2022

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Compulsory Briefing Session

V

Date :

2022-07-05

Time: Venue:

11:00 MAINTENANCE

QUOTES CAN BE COLLECTED FROM:

ADMINISTRATION BUILDING, MADADENI HOSPITAL - TENDER BOX OR

QUOTES SHOULD BE DELIVERED TO:

Madadeni SCM@kznhealth.gov.za

Wadadeni. SC Wigokznijeaich. gov. zo

DOWNLOAD FROM KZN HEALTH WEBSITE

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO

Name:

NTC Mdlu

Email:

Nhlakanipho. Mdluli@kznhealth.gov.za

Contact Number:

034 328 8269

Finance Manager Name:

Finance Wanager Signature:

Afille

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: MADADENI PROVINCIAL HOSPITAL DATE ADVERTISED: 26-06-2022 CLOSING DATE: 08-07-2022 FACSIMILE NUMBER: E-MAIL ADDRESS: PHYSICAL ADDRESS: F 0001 MADADENI, HOSPITAL STREET QUOTE NUMBER: MAD/288/22-23 DESCRIPTION: Major service to Theater sliding doors - May 2022 & Minor service to Theater sliding doors - Nov 2022 CONTRACT PERIOD ONCE-OFF VALIDITY PERIOD 60 Days (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) ADMINISTRATION BUILDING, MADADENI HOSPITAL - TENDER BOX 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 CODE NUMBER NUMBER

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]

CELLPHONE NUMBER

MAD/288/22-23

OFFICIAL P		FOR QUOTATIONS		R: IVIAD120012		
DESCRIPTION	ON: Major	service to Theater sliding doors - May 2022 & Mind	or service to Th	neater sliding doo	rs - Nov 2022	<u>2</u>
[By signing the	his documer	Rnt, I hereby agree to all terms and conditions]	DATE			
CAPACITY U	JNDER WH	ICH THIS QUOTE IS SIGNED	=======================================		· · · · · · · · · · · · · · · · · · ·	
item No	Quantity	Description	Brand & model	Country of manufacture	Price	
1	6	Major service to Theater sliding doors - May 2022	THOUGH.	TIMITH/MUZIN	N.	C
1780 PC 9	6	Minor service to Theater sliding doors - Nov 2022	9 9	= =		
		Service provider to do 1x major service & 1x minor service	Test V		-	
20 0		Service provider to do both services	2 8 5		8 30	
2 5			1.00		=	
.933	-		N 28 10 1 1 1 1			
		PLEASE ATTEND TO THE SPECIFICATION FORM ATTACHED				
					THE PROPERTY.	
		CIDB ME				
		PUBLIC LIABILITY OF MORE THAN 1 MILLION &				
		PROOF TO BE ATTACTED				
Part of the second						
380000000000000000000000000000000000000					Control Section 2	\$1 5 × 17
						# 172 # FIN
				200 - 200 -		
			THE RESIDENCE OF THE STREET, SEC.			e se
	Acomic and Mar Marine Marine					
	3.455.453					
\$ 107 × 104	***					# 70E
	0.000					
VALUE ADI	DED TAX @	15% (Only if VAT Vendor)				4 54
TOTAL QU	OTATION P	RICE (VALIDITY PERIOD 60 Days)			Part Parking	4
Doos This C	Offer Comply	With The Specification? Does The Article Specification?	Conform To T	he S.A.N.S. / S	.A.B.S.	
Is The Price		State Delivery Period,	e.g., 1day, 1week			
		The state of the s				
			regarding technic	cal information may	be directed to	
Contact Per	son: NTC	MDLULI Tel: 034-328 8269 anipho.Mdluli@kznhealth.gov.za Contact Pe	rson: SV Mbath	a.,,Tel: 0	34-328 820	1
- Finan Yadî						

DECLARATION OF INTEREST

1.	Any legal person, including persons employed by the state ¹ , or persons having a kinship with persons employed by the state, including a
	blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote,
	limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons
	employed by the state or to persons connected with or related to them, it is required that the bidder or his/her authorised representative
	declare his/her position in relation to the evaluating/adjudicating authority where-
-	the bidder is employed by the state; and/or
-	the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the
	evaluation and or adjudication of the quote(s) or where it is known that such a relationship exists between the person or persons for or

on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

2.	n order to give effect to the	above, the follow	ring questionnaire r	nust be	completed a	and submit	tted with the qu	iote.		
21	Full Name of bidder/repres	sentative	F = -							
	Identity Number:									
2.3.	Position occupied in	the Company	(director, trus	tee.2.5.	Tax Refer	ence Num	ber:	= =		
	shareholder2):		(an octor) and				mber:			
	The names of all directors			s, their in	dividual ide	ntity numb	ers, tax refere	nce numb		
2.8.	employee / persal numbers Are you or any person con If so, furnish the following	nected with the b	idder presently em	ployed b	y the state?				YES.	NO
=.0.1	in do, farmon alogionoming	partiourary.					The second secon			
	Name of person / director /	trustee / shareho	lder/ member:							
	employed:		which you							er is
	Position occupied			inst	titution:				Any	other
000	particulars:							1.44		
2.8.2	If you are presently emp	loyed by the state	e, did you obtain th	e approp	oriate author	rity to unde	ertake remuner	ative work	Charles and the control of the contr	
กด้า	in the public sector?	مالين ما مينما م			0				YES	NO
	 If yes, did you attach pailure to submit proof of su 					wa	46			
2.8.2			ubmission of such							
	Did you or your spouse, or	r any of the come	any's directors / tri	jetone L	charobaldor	e I mombo	are or thoir end	ucoe conc	luct business	with the
2.5.	state in the previous twelve		arry's unectors / tri	isiees i	silaleijoluei	21 IIIGHADE	era or mem abo	uses conc		
201	If so, furnish particulars:								YES	NO
2.0.1	Do you, or any person co	nnected with the	bidder have any	relations	hin /family	friend oth	ner) with a ner	on emplo	wed by the s	hne etets
210	who may be involved with	the evaluation an	d or adjudication of	f this nu	nte?	mond, ou	iet) with a per-	son empic		
2.10	 If so, furnish particulars: 								YES	NO
2:11.	Are you, or any person of	connected with th	e bidder, aware of	any rel	ationship (f	amily, frier	nd. other) betw	veen anv	other bidder	and any
	person employed by the s							roon any	YES	NO
-2.11.	1. If so, furnish particulars:			A HISTORY		_	quoto		10.	INOT
2.12.	Do you or any of the dire	ectors / trustees	shareholders / m	embers	of the com	pany have	anv interest i	n anv oth	er related co	mpanies
	whether or not they are bid								YES	NO.
2.12.	1. If so, furnish particulars:			· č						
	Full details of directors /									
	The Department Of Hea				intana l im	ambara I	oboroboldor	on CCC) It in the	numplioro'
IAD.	responsibility to ensure th									
	the quote will not be consi	dered and nacce	d over as non-comi	oliant ac	cording to N	le Departii Istional Tre	acury Instruct	ion Note /	11101111ation	UII GOD,
		deied and passe	a over as non-com	pharit ao	wruging, to is	iauonai ii	easury mistruci	ioit More 4	المارية المنافئة	
4	DECLARATION									
	IE UNDERSIGNED (N. NISHED IN PARAGRA						CERTIFY T	HAT TH	E INFORM	IATION
I AC	CEPT TĤAT THE STA VE TO BE FALSE.	TE MAY REJI	CT THE QUOT	E OR A	.CT AGAI	NST ME	SHOULD T	HIS DEC	LARATIO	N
Nom	e of bidder				osition	ញ្ជីឡាក្រកសុ	minio.			y.i.*
EXG(I	ezanialmacı	Signature			Mannall			Date		
**Stat	e" means –									
a)	any national or provincial depart				provincial le					
	constitutional institution within the	he meaning of the Pu	iblic Finance Managem				national Council o	of provinces;	or	
b)	Act, 1999 (Act No. 1 of 1999); any municipality of municipal en	fity:		e)	Parliament.					
"Shareh	older" means a person who owns	shares in the compa	ny and is actively involv	ed in the	management c	of the enterpr	ise or business ar	id exercises	control over the	enterprise.
			THE RESERVE THE PERSON NAMED IN COLUMN 2 WHEN							

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 satisfactority.
- 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.
- 48. Where practical prices are made public at the time of opening duotations.
- 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 fulfill 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)	Bidders who fail to attend the compulsory meeting will be disqua. The institution has determined that a compulsory site meeting	lified from the evaluation process. take place
(ii) Instituti	Date Place Place on Stamp:	Institution Site Inspection / briefing session Official
Modula		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 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 quotes:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 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;
- (ii) "proof of B-BBEE status level of contributor" means:
 - B-BBEE Status level certificate Issued by an authorized body or person;
 - 2) A sworn affidavif-as-prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "OSE" 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

Ρŧ

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 Contributo	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8.
6	6
<u>.</u>	Section 1997 And Section 1997
8	2
Non-compliant contributor	0

E CO	DID	DECL	ADAT	IANI
5.	- KII 3	$\mathbf{H} = \mathbf{G} = \mathbf{H}$		H IM

- Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following: 5.1
- 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 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 (Tic	:k		
	applicable box)	YES	NO	
7.1	Will any portion of the contract be sub-contracted?			

7.1.1 If yes, indicate:

i)	What percentage of the contract will be subcontracted%
ii)	The name of the sub-contractor

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

8. Whether the sub-contractor is an EME or QSE (Tick applicable box) iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of

NΘ

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
pesignated Gloup. All Livit of Qot written is at last of the owned by.		THE PARTY OF THE P
	N	<u>k</u> :
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		企业的 基本的
Black people who are military veterans		
OR		
Any EME		

Any QSE	
DECLARATION WITH REGARD TO COMPANY/FIRM	
Name of company/firm:	
VAT registration number:	NICHTER DE LE CONTROL DE L
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	
COMPANÝ CLASSIFICATION (TICK APPLICABLE BO	
☐ Manufacturer ☐ Supplier	
Professional service provider	
☐ Other service providers, e.g. transporter, etc.	
Total number of years the company/firm has been in b	pusiness:
	do so on behalf of the company/firm, certify that the points claimed, bas
	agraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ fi
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	e with the General Conditions as indicated in paragraph-1 of this form;
	sult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor satisfaction of the purchaser that the claims are correct;
	been claimed or obtained on a fraudulent basis or any of the conditionay, in addition to any other remedy it may have –
(a) disqualify the person from the bidding proces	55:
	rred or suffered as a result of that person's conduct;
	which it has suffered as a result of having to make less favourable
arrangements due to such cancellation;	which thas subject as a result of flaving to make less lavourable
who acted on a fraudulent basis, be restricted	s shareholders and directors, or only the shareholders and directors ed by the National Treasury from obtaining business from any organ s, 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:
3	ADDRESS
2	ADDISEOS
	many and the second

PROVINCE OF KWAZULU-NATAL

PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE : OPERATING THEATER DOORS SCHEDULE FOR SCHEDULE FREQUENCY SIX MONTHLY (MAJOR SERVICE) INSTALLATION NAME :

5				[]							
INS	INSTALLATION NAME :							REF :			
SEF	SERVICE PROVIDER :			5				ORDER No.:	-		
P.N	P.M. SERVICE		RUNNING REPAIRS (Apply for V.O. as Applicable	AIRS as Applicab	(9)		OTHE	OTHER REPAIRS REQUIRED SUBMIT QUOTATION	JIRED		
ITEM	INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED	IN ORDER	OTHER NON-SPECIFIED RUNNING REPAIRS DONE	IED TIME JONE TAKEN	DESCRIPTION OF SPARES USED	QTY.	QTY.	DESCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ.	DESCRIPTION OF SPARES REQUIRED	QTY.
~	Check doors are working										
7	Check and test doors open and close automátically. Test and make sure door hand sensor switches work from inside and outside						2				
က	Replace door drive belts. Adjust to correct tension					- 8 8					
4	Replace door pulleys, make sure they turn freely						254				
ro_	Check and align door. Door must not run on the floor. Must open and close freely				2 8	s &					
ω	Check speed of door opening and closing. Adjust as required by end user										
2	Check door is properly mounted to wail			19							
œ	Check and test all electrical connections and cables						9				
6	Install company stickers on equipment including date serviced and technician name										
8		S'es Broke									

TOTAL KM.	TIME IN: TIME OUT: TIME ON SITE: DATE:	I CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED OUT	SNATURE: ATE:			ASSISTANT/S: SEMI SKILL ASSISTANT/S: UNSKILLED IAME (BLOCK LETTERS): TIME OUT:	NAME OF SE NAME/S OF A COMPANY N. TIME IN:
	TATOL TOTAL KM.	OF ASSISTANT/S: SEMI SKILLED: OF ASSISTANT/S: UNSKILLED: OF ASSISTANT/S: UNSKILLED: AY NAME (BLOCK LETTERS): TIME OUT: TO YOUR SITE: TO					TKOW:
TO: KM: TO:		F SERVICEMAN (BLOCK LETTERS): OF ASSISTANT/S: SEMI SKILLED: OF ASSISTANT/S: UNSKILLED: AY NAME (BLOCK LETTERS): TIME OUT: TIME OUT: DATE:	M: TOTAL KM: SIGNATURE:	:C	KM: TC	TO:	FROM:
TIME OUT: TIME ON SITE:		TERS): LED: D:	NAME OF RESPONSIBLE OFFICIAL ON SITE:				
TIME OUT: TIME ON SITE: DATE:	NAME OF RESPONSIBLE OFFICIAL ON SITE:	RS):				IAME (BLOCK LETTERS):	COMPANY N.
NY NAME (BLOCK LETTERS): TIME OUT: TIME OUT: DATE:						ASSISTANT/S: UNSKILLED	NAME/S OF /
OF ASSISTANT/S: UNSKILLED: VY NAME (BLOCK LETTERS): TIME OUT: TIME ON SITE: DATE:	D:				ED:	ASSISTANT/S: SEMI SKILL	VAME/S OF
OF ASSISTANT/S: SEMI SKILLED: OF ASSISTANT/S: UNSKILLED: AY NAME (BLOCK LETTERS): TIME OUT: TIME OUT: TIME OUT: TIME ON SITE:	LED:		SIGNATURE:	SIG	ERS):	ERVICEMAN (BLOCK LETTI	NAME OF SE

PROVINCE OF KWAZULU-NATAL

PREVENTIVE MAINTENANCE SCHEDULE

OPERATING THEATER DOORS THEATER SLIDING DOORS SIX MONTHLY(MINOR SERVICE) SCHEDULE FOR SCHEDULE FREQUENCY

INS NS	INSTALLATION NAME							REF :			
SEF	SERVICE PROVIDER :						-	ORDER No.:			
P.W	P.M. SERVICE		RUNNING REPAIRS	-	104 10 10 10 10 10 10 10 10 10 10 10 10 10		OTHE	OTHER REPAIRS REQUIRED	IRED		
			(Apply for V.O. as Applicable	plicable)	The state of the s	X .	SUBM	SUBMIT QUOTATION			
ITEM	INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED	ORDER	OTHER NON-SPECIFIED RUNNING REPAIRS DONE	TAKEN	DESCRIPTION OF SPARES USED	QTY.	QTY.	DESCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ.	DESCRIPTION OF SPARES REQUIRED	QTY.
<u>-</u>	Check doors are working			**************************************							
7	Check and test doors open and close automatically. Test and make sure door hand sensor switches work from inside and outside										
ო	Check and align door. Door must not run on the floor. Must open and close freely			a Name		ŧ	=				
4	Check speed of door opening and closing. Adjust as required by end user				So a g	2					
က -	Check door is properly mounted to wall					1	50				
ဖ	Check and test all electrical connections and cables			-							
7	Install company stickers on equipment including date serviced and technician name						×				
				County							

NAME/S OF ASSISTANT/S: SEMI SKILLED: NAME/S OF ASSISTANT/S: UNSKILLED: COMPANY NAME (BLOCK LETTERS): TIME IN: TIME OUT: TIME ON SITE:	SIGNATURE:	NAME OF RESPONSIBLE OFFICIAL ON SITE:
FROM: TO: KM: TO:	KM: TOTAL KM:	SIGNATURE: