SharePoint

Mhlongo Mandlenkosi - ?



KZN HEALTH

KZN Health Intranet

0

HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

KWAZULU-MATAL PROVIN	Quotation Advert	
Opening Date:		
	2022-03-31	
Closing Date:	2022-04-07	
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Itshelejuba hospital	(Monance)
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	ITSHELEJUBA HOSPITAL	
Date Submitted	2022-03-31	
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ;	
	ITS 277/21/22	
Item Category:	Services	Samuel
Item Description:	REMOVAL OF BEERS IN THE HOSPITAL ROOMS	
	•	
Quantity (if supplies)		
COMPULSORY BRIEFING SESSION	SITE VISIT	
Select Type:	Both	in.
Date :		annual districts
	2022-04-05	
Time:	оэноо	
Venue:	ITSHELEJUBA HOSPITAL CHAPEL	
QUOTES CAN BE COLLECTED FROM:	ITSHELEJUBA HOSPITAL SUPPLY CHAIN MANAGEMENT	
QUOTES SHOULD BE DELIVERED TO:	DEPOSITED INTO A TENDER BOX SITUATED AT THE SECURITY GATE	
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	Mandlenkosi	
Email:	mandlenkosi.mhlongo@kznhealth.gov.za	
Contact Number:	03441 34015	
Finance Manager Name:	SM Buthelezi	
Finance Manager Signature:		

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: ITSHELEJUBA HOSPITAL DATE ADVERTISED: 2022.03.31 CLOSING DATE: 2022.04.07 CLOSING TIME: 11:00 FACSIMILE NUMBER: 0344132519 E-MAIL ADDRESS: bonisiwe.dludlu@kznhealth.gov.za PHYSICAL ADDRESS: ALONG N2 ROAD BETWEEN PIET RETIEF AND PONGOLA TOWN QUOTE NUMBER: ITS 277/21/22 DESCRIPTION: REMOVAL OF BEES IN THE HOSPITAL ROOMS CONTRACT PERIOD ONCE VALIDITY PERIOD 60 Days SARS PIN. (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) DEPOSITED AT THE TENDER BOX SITUATED AT THE MAIN SECURITY GATE Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS 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-BBEEL

					ITC 077/04	/00	
OFFICIAL	PRICE PAGE	FOR QUOTATIONS		QUOTE NUME	BER: ITS 277/21.	122	
DESCRIPT	TION: REN	OVAL OF BEES I	N THE HOSPITAL	ROOMS			
		Rnt, I hereby agree to all terms a		DATE.			
CAPACITY	UNDER WH	ICH THIS QUOTE IS SIGNED.			·····	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Item No	Quantity	Description		Brand & model	Country of manufacture	Price R	С
1	SPEC	REMOVAL OF BEES IN	THE HOSPITAL ROOM				
	2	SPECIF	TATION				
		NB: INTERESTED BIDDER S	HOULD BE IN THE POSITION				-
	+	OF GOOD BEES-	HANDLING SKILL				
			ID OF STINGS				
			LING ACT AND ABIDE WITH				
			REGULATIONS				
19	E 0		IS DIFFICULT TO REMOVE				
		-	RRADICATE THEM				2
100		a A B a Rep To the law, and when		1 1200000000			
2 7 7 7		AND INTERESTED BIDDE	R MUST BE REGISTERED	1900			-
	14 J. 1.21	DEPARTMENT OF AGRIC	JLTURE (AGRICULTURAL				
			CT 1983.				
		SITE INSPECTI	ON: 05/04/2022				_
		VENUE: HOSE	PITAL CHAPEL				
	1	TIME: 0	09 H 00	1			1
				g .			+
			A PA RE STREET		i	- 	
	1						
						_	_
	1 - P ₁	100 mm	27 28 a	U.c.o.			+
		19-1-3					_
					-		+
-	1 1						+
	1 1 1 1	esak mak a sa s	10 1 10 10 10 10 10 m				-
VALUE AD	DED TAX @	15% (Only if VAT Vendor)	Kill 2 2 2 2 2 2	1 1 1 1	v'' ==== 0	-	
TOTAL QU	IOTATION PI	RICE (VALIDITY PERIOD 60 D	ays)				
						I	
		With The Specification?	Specification?	F 2 0 5	The S.A.N.S. / S.A	4.B.S.	
ls The Price	e Firm?		State Delivery Period,	e.g., 1day, 1we	ek		
				Na e			
Enquiries i	regarding the	quote may be directed to:	Enquiries r	egarding techi	nical information may b	e directed to):

Contact Person: Mandla Tel: 03441 4015

E-Mail Address: mandlenkosi.mhlongo@kznhealth.gov.za

Contact Person: KM Hadebe Tel: 03441 34054

DECLARATION OF INTEREST

1.	Any legal person, blood relationship, limited quote or pro employed by the s declare his/her pos	may make oposal). In state or to position in rela	an offer or view of po persons co ation to the	offers in ssible alle nnected evaluatin	terms o egations with or r	f this inv of favou elated to	ritation uritism, o them	to quote should to , it is req	(includes a he resulting	price quotation quote, or part t	, advertise hereof, be	d comp awarde	etitive ed to pe	quote, ersons	
-	the bidder is em the legal persor evaluation and on whose behal	n on whose or adjudica	behalf the	bidding quote(s),	or where	e it is kn	own th	at such a	a relationship	exists between	en the pers	on or p			
2.	In order to give effe	ect to the al	bove, the fo	ollowing	question	naire mu	ist be o	completed	d and submit	ted with the qu	ote.				
2.1.	Full Name of bidd Identity Number: .	er/represer	ntative					·							
2.2.	Position occupionshareholder ²):	ed in t	he Comp	any (d	irector,	trustee	e,2.5.	Tax Refe	erence Num	on Number: ber: mber:			.,		
	The names of all employee / persal	numbers r	nust be ind	icated in	paragra	oh 3 belo	OW.			ers, tax refere		APPLIC	ABLE]		
	Are you or any pe I.lf so, furnish the fo			ne bidder	present	ly emplo	yed by	the state	∋?			YES	3	NO L	
2.0.	Name of person / o	director / tru	istee / shar	eholder/	member									*******	
	Name of s employed:	state in				you	ог	the	person	connected	to 1	he	bidder	is	
	Position oc	cupied	in	the	sta		insti	tution:	21111111			Any		other	
	particulars:					-! 41		والمراكب والمراكب	ماد ما باشد		4		1_		
2.0.2	 If you are prese in the public sec 	auy employ stor?	rea by the s	state, did	you obta	ain the a	approp	nate auth	only to unde	епаке гетилег	ative work	YES		NO NO	ı
	2.1. If yes, did you	attach pro											LL	140 T	
	Failure to submit pro														
2.8.2	z.z. 11 110, Did you or your sp	ouse or a	asons for no av of the co	omnany's	ssion of director	such pro	001: pps / s	harehold	ers / membe	ers or their sno	ises condi	ict busi	nace w	rith the	
2.0.	state in the previo			ompany a	unccio	a / tiuoti	GG3 / 3	narenolu	era / Inerinde	ira or trieir apor	uses condi	YES		NO NO	ı
	l. If so, furnish par	ticulars:													J
2.10	. Do you, or any pe	erson conn	ected with	the bidde	er, have	any rela	ationsh	ip (family	, friend, oth	er) with a pers	on employ				
2 10	who may be invol- 1. If so, furnish par											YES	3	NO	I
2.11	. Are you, or any p	person con	nected with	the bid	der, awa	are of ar	ny rela	tionship	(family, frien	d, other) betw	een any o	ther bio	lder ar	nd any	
	person employed	by the state	e who may	be involv	ed with t	the eval	uation	and or ac	judication of	f this quote?	•	YES		NO	I
2.11	.1. If so, furnish par . Do you or any of	ticulars:	oro / truoto	on / show	obolder		horo	f the ser	many have	any interest is	a any other	r relete	d		
4.14	whether or not the					s / mem	ibeis c	it the cor	прапу nave	any meresi ii	i any one	YES		NO NO	ı
2.12	.1. If so, furnish par													::-	
	Full details of dire The Department responsibility to e the quote will not l	Of Health	will valida their details red and pas	ite detai s are up- ssed over	ls of di to-date a r as non-	irectors and verif -complia	ied on int acc	CSD. If to	the Departm National Tre	ent cannot vali	idate the in	nformat	ion or		
4	DECLARATION	i													
	HE UNDERSIGN RNISHED IN PAI									CERTIFY TI	нат тне	E INFO	RMA	TION	
PRO	CCEPT THAT TH OVE TO BE FAL:	SE.									IIS DECL	ARAT	TON		
	e of bidder														
Nom	e of hidder		Signatur	Ά				eition)ato	*********			
Naffi	e oi piddel		ວເງເາສເປເ	e						ı.	Date				
	e" means – any national or provi	ncial departm	nent, national	or provinc				provincial							

- a) any hattorian or provincial department, hattorian or provincial public entity of constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
 b) any municipality or municipal entity;
 "Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor). However, it must be noted that the Department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.5. The bidder must ensure the correctness & validity of the quotation:
 - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
 - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.6. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.7. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria.
 All required documentation must be completed in full and submitted.
- 3.8. Offers must comply strictly with the specification.
- 3.9. Only offers that meet or are greater than the specification will be considered.
- 3.10. Late offers will not be considered.
- 3.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months,
- Used/ second-hand products will not be accepted.
- 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.15. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

6. SAMPLES

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqua	lified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date// Time: Place	take place
Institut	ion Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
	50	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.

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.

GENERAL CONDITIONS

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

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

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

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - B-BBEE Status level certificate issued by an authorized body or person;
 - 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 3 4 5 6 6	2
Non-compliant contributor	0

5.	BID	DECL	_ARAT	ION

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

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

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

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

relevant	proof of B-BBEE status level of contributor.	9		
7.	SUB-CONTRACTING		(Tick	
	applicable box)		VEC	_

7.1 Will any portion of the contract be sub-contracted?

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

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

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

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

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:	^. EWE	QSE
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.		

YES

NO

NO

DECL	ARATION WITH REGARD TO COMPANY/	FIRM					
Nan	ne of company/firm:			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
VAT	registration number:	***************************************					
Con	npany registration number:	***************		14 1 5 7 7			
TYF	'E OF COMPANY/ FIRM TICK APPLICABL	E BOXT					
	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited						
DES	SCRIBE PRINCIPAL BUSINESS ACTIVITIE	S					
CO	MPANY CLASSIFICATION [TICK APPLICAL	BLE BOX]					
	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter	etc.		e d			
Tota	al number of years the company/firm has be	en in business	,				
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 the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may 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 contract have not been fulfilled, the purcha	has been cla ser may, in ad	aimed or obtained of ddition to any other re	n a fraudulent basis or a emedy it may have –	iny of the condition		
(a) disqualify the person from the bidding p	process;					
(b) recover costs, losses or damages it ha	s incurred or s	suffered as a result o	f that person's conduct;			
(c) cancel the contract and claim any dam arrangements due to such cancellation	has suffered as a r	esult of having to make le	ss favourable			
(recommend that the bidder or contract who acted on a fraudulent basis, be re of state for a period not exceeding 10 applied; and 	stricted by the	National Treasury	from obtaining business fro	om any organ		
(e) forward the matter for criminal prosecution.							
W	TNESSES						
		A 30 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SIGNA	TURE(S) OF BIDDERS	(S)		
1.			DATE:	***************************************			
1		8,40 c Mr	reservations.				



ITSHELEJUBA DISTRICT HOSPITAL

Postal Address: Private Bag x 0047 Pongola 3170

HEALTH AND SAFETY

Physical Address: Along N2 road, between Piet Retief & Pongola towns

Tel: 034 413 4000 Fax: 034 413 2542 Email address: mooi.mtetwa@kznhealth.gov.za www.kznhealth.gov.za

enquiries: Musa Simelane

tel: 0344134022

SPECIFICATION FOR THE REMOVAL OF BEES SERVICE

- Two flats and an area between the containers near stores department in the hospital have been infested with honey bees.
- The service provider must remove these bees using environmental friendly methods complying with the department of agriculture.
- The bees must be removed by a professional beekeeper so that they do not return in the same area.

Thank you.

Compiled By: ...

Ms M.A Mtetwa

Safety Officer

Itshelejuba Hospital