



## KZN Health Intranet

KZN HEALTH

HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote



### Quotation Advert

Opening Date: 2022-05-09

Closing Date: 2022-05-12

Closing Time: 11:00

**INSTITUTION DETAILS**

Institution Name: Ilembe district office

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: ILEMBE DISTRICT OFFICE

Date Submitted: 2022-05-09

**ITEM CATEGORY AND DETAILS**

Quotation Number: ZNQ: LEM/238/21/22

Item Category: Goods

Item Description: Sale of Disposed Items (Scraps) (As Per Attached List)

NB: VIEWING OF ITEMS IS FROM DATE OF ADVERT 09/05/2022 TO CLOSING DATE 12/05/2022. VIEWING TIMES 07:00 - 16:00

Quantity (if supplies)

**COMPULSORY BRIEFING SESSION / SITE VISIT**

Select Type: Both

Date: from Advert Date 09/05/2022

Time: 07:00 - 16:00

Venue: GROUTVILLE CLINIC

QUOTES CAN BE COLLECTED FROM: ATTACHED TO THIS ADVERT or ILEMBE DISTRICT OFFICE

QUOTES SHOULD BE DELIVERED TO: TENDER BOX, GROUND FLOOR NXT TO ELEVATORS AT No. 1 USHAKA CENTRE, KING SHAKA STREET, KWADUKUZA 4450

**ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:**

Name: XOLANI KHUMALO / SIZWE MABASO

Email: xolani.khumalo@kznhealth.gov.za / sizwe.mabaso@kznhealth.gov.za

Contact Number: (032) 437 3500

Finance Manager Name: Ms. HLENGWE ZULU

Finance Manager Signature:

No late quotes will be considered



## **KWAZULU-NATAL PROVINCE**

**HEALTH**  
REPUBLIC OF SOUTH AFRICA

**LEM/238/21/22**

# **iLEMBE HEALTH DISTRICT OFFICE**

## **SALE OF DISPOSED ITEMS FOR KwaDukuza Sub-Clinics**

**Advert Date** : 09 May 2022  
**Closing Date & Time** : 12 May 2022 @ 11h00  
**Contract Period** : ADHOC  
**Administration Enquiries** : Mr. Xolani Khumalo / Mr. Sizwe Mabaso  
**Contact Number** : 032 437 3500 Ext (3554/ 61)

**Technical Contact Person** : N/A  
**Contact Number** : 032 437 3500 (3554 / 61)

**DOCUMENTS MUST BE DELIVERED BY HAND AND DEPOSITED IN THE QUOTATION BOX SITUATED IN:**

**Lembe Health District Office**  
Ground Floor, King Shaka Center  
1 on King Shaka street  
KwaDukuza  
"Next to Elevators"

THE QUOTATION BOX IS AVAILABLE ON THE FOLLOWING DAYS AND TIMES: MONDAYS TO FRIDAYS 07:30 - 16:00

**COMPANY NAME :** \_\_\_\_\_

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: ILEMBE DISTRICT OFFICE

DATE ADVERTISED: 09/05/2022 CLOSING DATE: 12/05/2022 CLOSING TIME: 11:00

FACSIMILE NUMBER: (032) 552 1859 E-MAIL ADDRESS: sizwe.mabaso@kznhealth.gov.za

PHYSICAL ADDRESS: 1 on KING SHAKA STREET, USHAKA CENTRE, KWADUKUZA 4450

QUOTE NUMBER: LEM/238/21/22

DESCRIPTION: SALE OF DISPOSED ITEMS (SCRAP) AS PER ATTACHED LIST

CONTRACT PERIOD: ADHOC (if applicable) VALIDITY PERIOD 60 Days SARS PIN:

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. [Grid]

UNIQUE REGISTRATION REFERENCE [Grid]

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
Ilembe Health District Office, 1 on King Shaka Street, UShaka Centre, KwaDukuza 4450
Ground Floor next to Elevators

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.....
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (If VAT vendor)

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) YES NO
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R30 000

QUOTE NUMBER: LEM/238/21/22

DESCRIPTION: SALE OF DISPOSED ITEMS (SCRAP) AS PER ATTACHED LIST

SIGNATURE OF BIDDER ..... DATE.....  
 [By signing this document, I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.....

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
1.	360 Items	SALE OF DISPOSED ITEMS (SCRAP) (AS PER ATTACHED LIST)				
NB: ATTACHMENTS						
		1. Certified copy of BBBEE Certificate Approved by SANAS (or) EME Sworn Affidavit				
		2.CSD Supplier's Summary Report				
<b>VALUE ADDED TAX @ 15% (Only if VAT Vendor)</b>						
<b>TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)</b>						

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

**Enquiries regarding the quote may be directed to:**  
 Contact Person: XOLANI KHUMALO Tel: (032) 437 3500  
 E-Mail Address: xolani.khumalo@kznhealth.gov.za

**Enquiries regarding technical information may be directed to:**  
 Contact Person: SBONELO NZIMANDE Tel: (032) 437 3500

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 bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic 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

2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> in the enterprise, employed by the state? YES/NO

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

2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? YES/NO

2.2.1. If so, furnish particulars: .....

2.3. 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? YES/NO

2.3.1. If so, furnish particulars: .....

3. DECLARATION

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:

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. 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 consortium<sup>2</sup> will not be construed as collusive bidding.
- 3.4. 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.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the 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.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids 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.

.....	.....	.....	.....
<b>Name of Bidder</b>	<b>Signature</b>	<b>Position</b>	<b>Date</b>

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

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

## SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

### 1. AMENDMENT OF CONTRACT

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

### 2. CHANGE OF ADDRESS

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

### 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.



## 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;                           | (iv) a description and quantity or volume of the goods or services supplied; |
| (ii) the name and address of the recipient;  | (v) the official department order number issued to the supplier;             |
| (iii) an individual serialized number and the date upon which the tax invoice is issued; | (vi) the value of the supply, the amount of tax charged;                     |
|  | (vii) the words tax invoice in a prominent place.                            |

## 11. PATENT RIGHTS

The supplier shall indemnify the **KZN Department of Health** (hereafter known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

## 12. PENALTIES

- 12.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 12.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 12.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 12.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

## 13. TERMINATION FOR DEFAULT

- 13.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
  - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
  - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 13.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 13.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

## 14. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.



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

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

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

**1. GENERAL CONDITIONS**

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

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

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

**2. DEFINITIONS**

- (a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **"EME"** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **"functionality"** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **"prices"** includes all applicable taxes less all unconditional discounts;
- (h) **"proof of B-BBEE status level of contributor"** means:
  - 1) B-BBEE Status level certificate issued by an authorized body or person;
  - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **"QSE"** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

**3. POINTS AWARDED FOR PRICE**

**3.1 THE 80/20 PREFERENCE POINT SYSTEMS**

A maximum of 80 points is allocated for price on the following basis:

$$Ps = 80 \left( 1 - \frac{Pt - P \min}{P \min} \right) \text{ Where}$$

- Ps = Points scored for price of bid under consideration
- Pt = Price of bid under consideration
- Pmin = price of lowest acceptable bid

**4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR**

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

**5. BID DECLARATION**

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

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

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

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

**7. SUB-CONTRACTING applicable box)**

(Tick

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

YES		NO	
-----	--	----	--

7.1.1 If yes, indicate:

- 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:

YES		NO	
-----	--	----	--

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

9. **DECLARATION WITH REGARD TO COMPANY/FIRM**

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 **TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]**

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

9.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....  
.....

9.6 **COMPANY CLASSIFICATION [TICK APPLICABLE BOX]**

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

9.7 Total number of years the company/firm has been in business:.....

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 on 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 has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
  - (a) disqualify the person from the bidding process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
  - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
  - (e) forward the matter for criminal prosecution.

<b>WITNESSES</b>	
1.	.....
2.	.....

..... <b>SIGNATURE(S) OF BIDDERS(S)</b>
<b>DATE:</b> .....
<b>ADDRESS</b> ..... ..... .....



**health**  
Department:  
Health  
PROVINCE OF KWAZULU-NATAL

Financial Period (Quarte):  
Disposal Plan

No.	Quantity	Manufacturer	Class of Waste	Barcode / Upright No.	Item Description	Material	Serial No.	QTY	Disposal Date	Project/ Estimated Value	Repeat Booth No. / Green Bldg.	HIS/Workshop Job #	Contracting Conditions No.	How Book (ITA 17)	Environmental Treatment for	Disposal Method
1	Burton	Dumet Clinic	Non Medical	DOH146944	High Black Swivel Chair Maroon			1						Unscheduled to repeat	Auction	
2	Burton	Dumet Clinic	Non Medical	DOH460401	High Black Swivel Chair Maroon			1						Unscheduled to repeat	Auction	
3	Burton	Dumet Clinic	Non Medical	DOH460402	High Black Swivel Chair Maroon			1						Unscheduled to repeat	Auction	
4	Burton	Dumet Clinic	Non Medical	DOH460418	High Black Swivel Chair Maroon			1						Unscheduled to repeat	Auction	
5	Burton	Dumet Clinic	Non Medical	DOH460422	High Black Swivel Chair Maroon			1						Unscheduled to repeat	Auction	
6	Burton	Dumet Clinic	Non Medical	DOH1300113	Low Back Chair With Arms Maroon			1						Unscheduled to repeat	Auction	
7	Burton	Dumet Clinic	Non Medical	DOH460444	Walter Doober	Styro Material		1						Unscheduled to repeat	Auction	
8	Burton	Dumet Clinic	Medical	DOH1128118	Food Storage Bin			1						Unscheduled to repeat	Auction	
9	Burton	Dumet Clinic	Medical	DOH1128119	Food Storage Bin			1						Unscheduled to repeat	Auction	
10	Burton	Dumet Clinic	Medical	DOH1128120	Food Storage Bin			1						Unscheduled to repeat	Auction	
11	Burton	Dumet Clinic	Medical	DOH1426022	Adult Scale	Styro		1						Unscheduled to repeat	Auction	
12	Burton	Dumet Clinic	Medical	DOH11041529	Infusion Stand	Styro		1						Unscheduled to repeat	Auction	
13	Burton	Dumet Clinic	Medical	DOH4604179	Bottle Holder			1						Unscheduled to repeat	Auction	
14	Burton	Dumet Clinic	Medical	DOH4604179	Bottle Holder			1						Unscheduled to repeat	Auction	
15	Burton	Dumet Clinic	Medical	DOH4604179	Bottle Holder			1						Unscheduled to repeat	Auction	
16	Burton	Dumet Clinic	Non Medical	No Barcode	High Black Swivel Chair Maroon			1						Unscheduled to repeat	Auction	
17	Burton	Dumet Clinic	Non Medical	No Barcode	High Black Swivel Chair Maroon			1						Unscheduled to repeat	Auction	
18	Burton	Dumet Clinic	Non Medical	No Barcode	High Black Swivel Chair Maroon			1						Unscheduled to repeat	Auction	
19	Burton	Dumet Clinic	Non Medical	No Barcode	High Black Swivel Chair Maroon			1						Unscheduled to repeat	Auction	
20	Burton	Dumet Clinic	Non Medical	DOH1130108	High Black Swivel Chair Maroon			1						Unscheduled to repeat	Auction	
21	Burton	Dumet Clinic	Non Medical	DOH1130108	High Black Swivel Chair Maroon			1						Unscheduled to repeat	Auction	
22	Burton	Dumet Clinic	Non Medical	DOH1130108	High Black Swivel Chair Maroon			1						Unscheduled to repeat	Auction	
23	Burton	Dumet Clinic	Non Medical	DOH1130108	High Black Swivel Chair Maroon			1						Unscheduled to repeat	Auction	
24	Burton	Dumet Clinic	Non Medical	DOH1130108	High Black Swivel Chair Maroon			1						Unscheduled to repeat	Auction	
25	Burton	Dumet Clinic	Non Medical	No Barcode	High Black Swivel Chair Maroon			1						Unscheduled to repeat	Auction	
26	Burton	Dumet Clinic	Non Medical	No Barcode	High Black Swivel Chair Maroon			1						Unscheduled to repeat	Auction	
27	Burton	Dumet Clinic	Non Medical	No Barcode	High Black Swivel Chair Maroon			1						Unscheduled to repeat	Auction	
28	Burton	Dumet Clinic	Non Medical	No Barcode	High Black Swivel Chair Maroon			1						Unscheduled to repeat	Auction	
29	Burton	Dumet Clinic	Non Medical	No Barcode	High Black Swivel Chair Maroon			1						Unscheduled to repeat	Auction	
30	Burton	Dumet Clinic	Non Medical	No Barcode	High Black Swivel Chair Maroon			1						Unscheduled to repeat	Auction	
31	Burton	Dumet Clinic	Non Medical	No Barcode	High Black Swivel Chair Maroon			1						Unscheduled to repeat	Auction	
32	Burton	Dumet Clinic	Non Medical	No Barcode	High Black Swivel Chair Maroon			1						Unscheduled to repeat	Auction	
33	Burton	Dumet Clinic	Non Medical	No Barcode	High Black Swivel Chair Maroon			1						Unscheduled to repeat	Auction	
34	Burton	Dumet Clinic	Non Medical	No Barcode	High Black Swivel Chair Maroon			1						Unscheduled to repeat	Auction	
35	Burton	Dumet Clinic	Non Medical	No Barcode	High Black Swivel Chair Maroon			1						Unscheduled to repeat	Auction	
36	Burton	Dumet Clinic	Non Medical	No Barcode	High Black Swivel Chair Maroon			1						Unscheduled to repeat	Auction	
37	Burton	Dumet Clinic	Non Medical	DOH460001	Plastic Swivel Chair			1						Unscheduled to repeat	Auction	
38	Burton	Dumet Clinic	Non Medical	DOH460001	Plastic Swivel Chair			1						Unscheduled to repeat	Auction	
39	Burton	Dumet Clinic	Non Medical	DOH460001	Plastic Swivel Chair			1						Unscheduled to repeat	Auction	
40	Burton	Dumet Clinic	Non Medical	DOH460001	Plastic Swivel Chair			1						Unscheduled to repeat	Auction	
41	Burton	Dumet Clinic	Non Medical	DOH460001	Plastic Swivel Chair			1						Unscheduled to repeat	Auction	
42	Burton	Dumet Clinic	Non Medical	DOH460001	Plastic Swivel Chair			1						Unscheduled to repeat	Auction	
43	Burton	Dumet Clinic	Non Medical	DOH460001	Plastic Swivel Chair			1						Unscheduled to repeat	Auction	
44	Burton	Dumet Clinic	Non Medical	DOH460001	Plastic Swivel Chair			1						Unscheduled to repeat	Auction	
45	Burton	Dumet Clinic	Non Medical	DOH460001	Plastic Swivel Chair			1						Unscheduled to repeat	Auction	
46	Burton	Dumet Clinic	Non Medical	DOH460001	Plastic Swivel Chair			1						Unscheduled to repeat	Auction	
47	Burton	Dumet Clinic	Non Medical	DOH117748	White hand wash basin			1						Unscheduled to repeat	Auction	
48	Burton	Dumet Clinic	Non Medical	DOH117748	White hand wash basin			1						Unscheduled to repeat	Auction	
49	Burton	Dumet Clinic	Non Medical	DOH117748	White hand wash basin			1						Unscheduled to repeat	Auction	
50	Burton	Dumet Clinic	Non Medical	DOH460001	Plastic Swivel Chair			1						Unscheduled to repeat	Auction	
51	Burton	Dumet Clinic	Non Medical	DOH460001	Plastic Swivel Chair			1						Unscheduled to repeat	Auction	
52	Burton	Dumet Clinic	Non Medical	DOH460001	Plastic Swivel Chair			1						Unscheduled to repeat	Auction	
53	Burton	Dumet Clinic	Non Medical	DOH460001	Plastic Swivel Chair			1						Unscheduled to repeat	Auction	
54	Burton	Dumet Clinic	Non Medical	DOH460001	Plastic Swivel Chair			1						Unscheduled to repeat	Auction	
55	Burton	Dumet Clinic	Non Medical	DOH460001	Plastic Swivel Chair			1						Unscheduled to repeat	Auction	
56	Burton	Dumet Clinic	Non Medical	DOH460001	Plastic Swivel Chair			1						Unscheduled to repeat	Auction	
57	Burton	Dumet Clinic	Non Medical	DOH460001	Plastic Swivel Chair			1						Unscheduled to repeat	Auction	
58	Burton	Dumet Clinic	Non Medical	DOH460001	Plastic Swivel Chair			1						Unscheduled to repeat	Auction	
59	Burton	Dumet Clinic	Non Medical	DOH460001	Plastic Swivel Chair			1						Unscheduled to repeat	Auction	
60	Burton	Dumet Clinic	Non Medical	DOH1128354	Quorum 150 Ship			1						Unscheduled to repeat	Auction	
61	Burton	Dumet Clinic	Non Medical	DOH1128354	Quorum 150 Ship			1						Unscheduled to repeat	Auction	
62	Burton	Dumet Clinic	Non Medical	DOH1128354	Quorum 150 Ship			1						Unscheduled to repeat	Auction	
63	Burton	Dumet Clinic	Non Medical	DOH1121523	Over Head Table			1						Unscheduled to repeat	Auction	
64	Burton	Dumet Clinic	Medical	DOH460775	Examination Lamp			1						Unscheduled to repeat	Auction	
65	Burton	Dumet Clinic	Medical	DOH460906	Examination Lamp			1						Unscheduled to repeat	Auction	
66	Burton	Dumet Clinic	Medical	DOH460906	Examination Lamp			1						Unscheduled to repeat	Auction	
67	Burton	Dumet Clinic	Medical	DOH11460093	Electronic Scale			1						Unscheduled to repeat	Auction	
68	Burton	Dumet Clinic	Medical	DOH11460093	Electronic Scale			1						Unscheduled to repeat	Auction	
69	Burton	Dumet Clinic	Medical	DOH11460093	Electronic Scale			1						Unscheduled to repeat	Auction	
70	Burton	Dumet Clinic	Medical	DOH1242462	Reinforcement Wall Material			1						Unscheduled to repeat	Auction	
71	Burton	Dumet Clinic	Medical	DOH4606656	Reinforcement Wall Material			1						Unscheduled to repeat	Auction	
72	Burton	Dumet Clinic	Medical	DOH4606656	Reinforcement Wall Material			1						Unscheduled to repeat	Auction	
73	Burton	Dumet Clinic	Medical	DOH4606656	Reinforcement Wall Material			1						Unscheduled to repeat	Auction	
74	Burton	Dumet Clinic	Medical	DOH11729291	Baby Scale with storage - electronic			1						Unscheduled to repeat	Auction	
75	Burton	Dumet Clinic	Medical	DOH11729291	Baby Scale with storage - electronic			1						Unscheduled to repeat	Auction	
76	Burton	Dumet Clinic	Medical	DOH11729291	Baby Scale with storage - electronic			1						Unscheduled to repeat	Auction	
77	Burton	Dumet Clinic	Medical	DOH11729291	Baby Scale with storage - electronic			1						Unscheduled to repeat	Auction	









**health**  
Department:  
**Health**  
PROVINCE OF KWAZULU-NATAL

Financial Period (Quarter):  
Disposal Plan

No.	Quantity	Itemization	Category of Asset	Inventory / Unique No.	Asset Description	Make	Model	Serial No.	UTY	Purchase Date	Original Value	Present Estimated Value	Request Book No. / Current No.	RTS PII Project #	MTS Eligibility June 2	Conductivity Certificate No.	Warranty (If Any)	Disposal Method
	1	Non-Medical	AA8B7520		Student Desk	N/A	N/A		1		Pho 2004	R 1 0585212	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	AA8B7509		Student Desk	N/A	N/A		1		Pho 2004	R 1 0585212	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	AA8B7508		Steel Cupboard	N/A	N/A		1		Pho 2004	R 1 0585213	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	AA8B7507		Steel Cupboard	N/A	N/A		1		Pho 2004	R 1 0585213	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	DOH154382		Visitors Chair With No Arm Rest	N/A	N/A		1		Pho 2004	R 1 0585214	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	DOH1097442		Visitors Chair With No Arm Rest	N/A	N/A		1		Pho 2004	R 1 0585214	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	AA8B7505		Visitors Chair With No Arm Rest	N/A	N/A		1		Pho 2004	R 1 0585214	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	DOH1097403		Visitors Chair With No Arm Rest	N/A	N/A		1		Pho 2004	R 1 0585214	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	DOH1097359		Visitors Chair With No Arm Rest	N/A	N/A		1		Pho 2004	R 1 0585214	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	DOH1097402		Visitors Chair With No Arm Rest	N/A	N/A		1		Pho 2004	R 1 0585214	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	DOH1587468		Visitors Chair With No Arm Rest	N/A	N/A		1		Pho 2004	R 1 0585214	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	AA8B7506		Visitors Chair With No Arm Rest	N/A	N/A		1		Pho 2004	R 1 0585214	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	AA8B7504		Visitors Chair With No Arm Rest	N/A	N/A		1		Pho 2004	R 1 0585214	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	DOH1384647		Visitors Chair With No Arm Rest	N/A	N/A		1		Pho 2004	R 1 0585214	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	DOH1279100		Visitors Chair with no arm rest	N/A	N/A		1		Pho 2004	R 1 0585215	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	DOH1543200		Visitors Chair with no arm rest	N/A	N/A		1		Pho 2004	R 1 0585215	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	DOH1384644		Visitors Chair with no arm rest	N/A	N/A		1		Pho 2004	R 1 0585215	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	DOH1770992		Visitors Chair with no arm rest	N/A	N/A		1		Pho 2004	R 1 0585215	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	DOH1770992		Visitors Chair with no arm rest	N/A	N/A		1		Pho 2004	R 1 0585215	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	DOH1770996		Visitors Chair with no arm rest	N/A	N/A		1		Pho 2004	R 1 0585215	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	AA8B7501		Visitors Chair with no arm rest	N/A	N/A		1		Pho 2004	R 1 0585215	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	DOH1276608		Visitors Chair with no arm rest	N/A	N/A		1		Pho 2004	R 1 0585215	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	DOH1276025		Visitors Chair with no arm rest	N/A	N/A		1		Pho 2004	R 1 0585215	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	AA8B7502		Chair with armrest	N/A	N/A		1		Pho 2004	R 1 0585215	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	AA8B7503		Chair with armrest	N/A	N/A		1		Pho 2004	R 1 0585215	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	AA8B7504		Swivel Chair	N/A	N/A		1		Pho 2004	R 1 0585215	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	N/A		Swivel Chair	N/A	N/A		1		Pho 2004	R 1 0585215	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	AA8B7502		Swivel Chair	N/A	N/A		1		Pho 2004	R 1 0585215	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	DOH176254		Visitors Chair With No Arm Rest	N/A	N/A		1		Pho 2004	R 1 0585215	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	DOH1097408		Visitors Chair With No Arm Rest	N/A	N/A		1		Pho 2004	R 1 0585215	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	AA8B7503		Swivel Chair	N/A	N/A		1		Pho 2004	R 1 0585215	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	DOH176376		Swivel Chair	N/A	N/A		1		Pho 2004	R 1 0585215	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	DOH1584648		Swivel Chair	N/A	N/A		1		Pho 2004	R 1 0585215	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	AA8B7502		Swivel Chair	N/A	N/A		1		Pho 2004	R 1 0585217	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	N/A		Swivel Chair	N/A	N/A		1		Pho 2004	R 1 0585217	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	DOH1521856		Chair with armrest	N/A	N/A		1		Pho 2004	R 1 0585217	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	AB118562		Swivel Chair	N/A	N/A		1		Pho 2004	R 1 0585217	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	AB118562		Swivel Chair	N/A	N/A		1		Pho 2004	R 1 0585217	Uncommenced to repair		Yes		Auction	
	1	Non-Medical	N/A		Office Desk	N/A	N/A		1		Pho 2004	R 1 0585217	Uncommenced to repair		Yes		Auction	

Asset Manager: S. J. ...      DATE: 29/03/2022  
 Finance Manager: N. E. ...      DATE: 24/03/22  
 CEO: J. M. ...      DATE: 31/03/2022

Signature: [Signature]  
 Signature: [Signature]  
 Signature: [Signature]