Makhaza Norika uleko + 19 **KZN Health Intranet** Sear in that site HOVE CORPORATE SHOUMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES พ่อให้ Health > Components - Supply Chain Management AdvertQuote KWAZULU-NATAL PROVINCE HEACTH HEROLDS JASONOVARALA Quotation Advert Opening Date: 2022-05-30 Closing Date: 2022-06-03 Closing Time: 11:00 INSTITUTION DETAILS Institution Name: Emmaus hospital Province: KwaZulu-Natal Department or Entity: Department of Health Central Supply Chain Management Division or section: Place where goods / services is required EMMAUS HOSPITAL Date Submitted 2022-05-27 ITEM CATEGORY AND DETAILS **Quotation Number:** ZNO: EMM 153/05/2022 Item Category: Services Item Description: SERVICE HEAT PUMPS AND CLORIFIERS Quantity (if supplies) COMPULSORY BRIEFING SESSION / SITE VISIT Select Type: Not Applicable Date: Time: Venue: QUOTES CAN BE COLLECTED FROM: **EMMAUS HOSPITAL** EMMAUS HOSPITAL QUOTES SHOULD BE DELIVERED TO: ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO: Name: KC NTSHALINTSHALI

036 488 8211

siphile.hlongwane@kznhealth.gov,za

Email:

Contact Number:

Finance Manager Name:

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: EMMAUS HOSPITAL DATE ADVERTISED: 30/05/2022 CLOSING DATE: 03/06/2022 T...... CLOSING TIME: 11:00E-MAIL ADDRESS: siphile.hlongwane@kznhealth.gov.za FACSIMILE NUMBER: 036 4881330 PHYSICAL ADDRESS: EMMAUS HOSPITAL CATHEDRAL PEAK ROAD, PRIVATE BAG X16, WINTERTON, 3340 QUOTE NUMBER: DESCRIPTION: SERVICE HEAT PUMPS AND CLORIFIERS CONTRACT PERIOD.....ONCE OFF 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) CATHEDRAL PEAK ROAD, EMMAUS HOSPITAL, PRIVATE BAG X16, WINTERTON, 3340 Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER....... FACSIMILE NUMBER CODENUMBER....... **CELLPHONE 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]

E-MAIL ADDRESS

		E FOR QUOTATIONS OVER				IBER:	22	······
SIGNATUI	RE OF BIDDE	Rnt, I hereby agree to all terms						
CAPACITY	Y UNDER WH	IICH THIS QUOTE IS SIGNED	D					
Item No	Quantity	Description			Brand &	Country of	Price	
	1	055,405,454,544,504			model	manufacture	R	С
	11	SERVICE HEAT PUMPS A		S				
		AS PER SCHEDULE IN HO	SPITAL				_	-
	_							
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	-							_
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		DESCUENTS						
		REQUIREMENTS						
	-	* 2ME						
		*SAFETY PLAN					+	_
		* SARS PIN					+	+-
		* PROOF OF REGISTRATION		(UPDATED)				
		* COPY OF BBBEE CERTIF	FICATE					
							+	
		15% (Only if VAT Vendor)						
TOTAL QU	OTATION PR	ICE (VALIDITY PERIOD 60 D	lays)					
					0 (7	T1 0 1 1 0 1 0	 	
nes This (Offer Comply \	With The Specification?		he Article pecification?	Contorm To	The S.A.N.S. / S.	A.B.S.	
s The Price		With the opcomedion:		·	e.g., <i>1day, 1we</i>			
0 1110 1 1100			Jotato Boi	ivory i dilou, c	J.g., rudy, rivo	<i>,</i> ,		
Enquiries r	egarding the	quote may be directed to:		Enquiries re	egarding <u>techr</u>	nical information may	be directed	to:
Contact Dor	KC NTS	SHALINTSHALI Tel:	88 8211					
		llongwane@kznhealth.gov.za		Contact Pers	son: L. VERJC	EN Tel: 03	16 488 8215	
:-Iviaii Addr	ess:	g.v.z.nioditi.gov.zo						

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

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.

BIDDER'S DECLARATION

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise, employed by the state?
- 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?
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)

3.1

- I have read and I understand the contents of this disclosure; I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect; 3.2.
- 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 consortium2 will not be construed as collusive bidding.
- In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the 3.4. 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.

Name of Bidder	Signature	Position	Date
			_

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

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

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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 DECÍSIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
 - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
 - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria.

 All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

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

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 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.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

TAX INVOICE

- 10.3. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient:
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

11. PATENT RIGHTS

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

12. PENALTIES

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

13. TERMINATION FOR DEFAULT

- 13.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the 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
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

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

2. DEFINITIONS

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

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	DECL	ARATI	ON

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	(Tick
	applicable box)	,

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

8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES

NO

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

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

HEAT PUMPS AND CLORIFIERS

AIR SOURCE / TERMOWISE

INDUSTRIAL HEAT PUMP X1

1,2KW JOCKEY PUMP MODEL GT -SKR150P-07

45.6KW

320KG

380 -415VOLRS1500MMX750MMX1390

FIRE FLY D HEAT PUMP

MODEL FFC -38

HEATING CAPACITY 38KW;12.88KW

294KG

380-415 VOLTS

15-43CELSUIS

1525X895X1220MM

AIR WATER HEAT PUMP X3

MODEL FFC-20

19KW

6.37 KW

380-415 VOLTS

119KG

840X 730X 1100MM

CLORIFIERS X6

MODEL 1200

400KPA

1.2M3

CODE G.I.A

MODEL 1000

REPIAR TO 2.5KW JOCKEY PUMP X1

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS PREVENTIVE MAINTENANCE SCHEDULE

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SCHE	SCHEDULE FOR : SCHEDULE FREQUENCY :	DOME HOT V	DOMESTIC HOT WATER SUPPLY HOT WATER CALORIFIERS (ELECTRICAL) 山南 传动人	PPLY (ELECT	RICAL) Hippo Books			REF :	DHWS	DHWS DHWS 2-001
INST	INSTALLATION NAME :	W) 		
SER	SERVICE PROVIDER .							X III		
5								ORDER No.		
7.M.	T.W. SERVICE		(Apply for V.O. as Applicable)	nlicable	<u>e</u>		OTHE	OTHER REPAIRS REQUIRED	JIRED	
ITEM	INSTRUCTION: CHECK, ADJUST	Z	OTHER MON CATALANT				Mans	SUBMIT QUOTATION		
	CLEAN AS REQUIRED	ORDER	RUNNING REPAIRS DONE	TAKEN	DESCRIPTION OF SPARES USED	QTY. EX SITE	QTY. EX FIRMS	DESCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ.	DESCRIPTION OF SPARES REQUIRED
	Check cylinder lagging					0.00	o i o c x			
2.	Check for water leaks									
μ	Check for external corrosion									
4.	Check temperature gauge and note temperature range. Redline at normal temperature									
Ċı	Check all air vents on cylinder (where applicable)									
<u>ق</u>	Check safety valves and test valve release pressure									
7.	Check and note all valve conditions									
جه (Check all flanges and fittings for leaks (repair where required)									
'n	Remove inspection cover - check for scale and corrosion - descale as required (ANNUALLY)									
!										

QTY REQ.

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₽.	P.M. SERVICE									PAGE 2 OF 3	
			(Apply for V.O. as Applicable)	plicable	<u> </u>		OTHER	OTHER REPAIRS REQUIRED	RED	6	
ITEM	INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED	ORDER	OTHER NON-SPECIFIED RUNNING REPAIRS DONE	TIME TAKEN	DESCRIPTION OF	QTY.	QTY.	DESCRIPTION OF	EST.	DESCRIPTION OF	OTY
10.	Check control panel is secure					STOCK	STOCK	REQUIRED	REQ.		É
	and check condition										
1	Check all controls (where applicable)										
3											
12.	Check all safety interlocks (where applicable)										
1 3.	Check for loose or damaged										
2											
	igiter all electrical terminals										
į į	Check that all panel lamps illuminate										
16.	Check all plant room lights										
17.	Check 220 volt socket outlet										
18.	Megger both elements										
19.	Check amps on elements. State if in order										
20.	Check thermostat and cut out setting										
21.	Check temperature and record NB For domestic use 55°C to 60°C for laundry machine supply only 80°C										
22.	Check all cables and glands										
23.	Clean paint and plantroom										

TROM:	TIME IN:	COMP	NAME/	NAME/	NAME	I CERI	26.	25.	24.		ITEM	P.M. S
TO:	I: TIME OUT:	COMPANY NAME (BLOCK LETTERS):	NAME/S OF ASSISTANT/S: UNSKILLED:	NAME/S OF ASSISTANT/S: SEMI SKILLED:	NAME OF SERVICEMAN (BLOCK LETTERS):	CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED OUT	Are all safety signs fitted?	Check all door hinges	Check all door locks	CLEAN AS REQUIRED	INSTRUCTION: CHECK ADMIST	P.M. SERVICE
		RS):	ILLED:	SKILLE	LETTER	SERVIC				ORDER	Ē	
KM: TO:	TIME ON SITE:			9	RS):	E WAS CARRIED OU				RUNNING REPAIRS DONE	(Apply for V.O. as Applicable)	RINNING DEDAIDS
						-				TAKEN	plicable	
KM: TOTA	DATE:				SIGNATURE:					DESCRIPTION OF SPARES USED		
AL KM:										QTY. EX SITE STOCK		
(0)	7								-	QTY. EX FIRMS	OTHE	
SIGNATURE:	NAME OF RESPO					OFFICIAL STAMP:				DESCRIPTION OF OTHER REPAIRS REQUIRED	OTHER REPAIRS REQUIRED SUBMIT QUOTATION	
	NSIBLE									EST. TIME REQ.	JIRED	
	NAME OF RESPONSIBLE OFFICIAL ON SITE:									DESCRIPTION OF SPARES REQUIRED		DHWS2-001 PAGE 3 OF 3
	ITE:									QTY REQ.	V	

	Maximum Permissible Working PressurekPA Test PressurekPA Duration of TestkPA	Volume: Code of Construction: Serial No.:	Manufacturer: Ma		Maximum Permissible Working PressurekPA Test PressurekPA Duration of Test:kPA	HYDRAULIC PRESSURE TEST OF VESSEL	Was the vessel completely de-scaled and cleaned prior to the inspection?	New Repairs	Existing Repairs	Dished Ends	Shell Plating	Nozzies	Circumferential Seam	Longitudinal Seam		Volume: Code of Construction:	Date of Manufacture: Serial No.:	Manufacturer: Material:	WATER VESSEL	LOCATION OF VESSEL:	INSTITUTION:	CALORIFIER SERICE, INSPECTION AND TEST CERTIFICATE	KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS
lest certificate to be stamped by an Official on site as proof of date of test.	OFFICIAL STAMP	Company	Tested by: Name: Signature:	Service by: Name: Signature:	DENARO		Has the Pressure Test Record Plate been stamped?		Is the calorifier and fittings safe for continued use?		Specify any repairs which are necessary?		Were there any defects which materially affect the maximum permissible working pressure?		Were all parts accessible for inspection? (If not specify)		a satisfactory condition?	operating pressure of the vessel? Do all fitting comply with the Documents and the same statements and the same statements are the same statements.	Did the safety valve/s operate when tested at 1.1 v the model.	Were all fittings serviced prior to testing?		TI NGC	

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE SCHEDULE FOR SCHEDULE FREQUENCY HOT WATER SYSTEMS HOT WATER CYLINDERS REF :

INSTALLATION NAME REF HWB HWB4-001

SERVICE PROVIDER

P. S.	P.M. SERVICE		סוואואוואוס סכס אוסס						ORDER No.:
			(Apply for V.O. as Applicable)	plicable			NBUS	= 70	OTHER REPAIRS REQUIRED SUBMIT QUOTATION
	CLEAN AS REQUIRED	ORDER	OTHER NON-SPECIFIED RUNNING REPAIRS DONE	TAKEN	DESCRIPTION OF SPARES USED	QTY. EX SITE STOCK	QTY. EX FIRMS	X • ·	DESCRIPTION OF OTHER REPAIRS REQUIRED
	Check cylinder lagging							- 2	
5	Check for water leaks								
ω.	Check for external corrosion,								
4.	Check temperature gauge and note temperature range. Redline at normal temperature								
Ċı	Check all air vents on cylinder (where applicable)								
	Check safety valves and test valve release pressure						- 1		
7.	Check and note all valve conditions						- 1		
œ	Check all flanges and fittings for leaks (repair where required)								
'n	Remove inspection cover - check for scale and corrosion - descale as required (ANNUALLY)								

FROM:	TIME IN:	COM	NAM	NAM	NAM	- C	<u>.</u>	c)	b)	a)
S.	Z	PANY NAME (E	E/S OF ASSIST	E/S OF ASSIST	E OF SERVICE	ALIFY IHAI IH	Circulating water pressure	Temperature of	Model of cylinder	Make of cylinder
TO:	TIME OUT:	COMPANY NAME (BLOCK LETTERS):	NAME/S OF ASSISTANT/S: UNSKILLED:	NAME/S OF ASSISTANT/S: SEMI SKILLED:	NAME OF SERVICEMAN (BLOCK LETTERS):	I CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED OUT	er pressure	Temperature of cylinder water in/out	er	¥r
KM: TO:	TIME ON SITE:				S):	E WAS CARRIED OUT				
XM:	DATE:				SIGNATURE:					
TOTAL KM:					URE:					
SIGNATURE:	NAME OF RESPONSIBLE OFFICIAL ON SITE:					OFFICIAL STAMP:				

<u>a</u>

င

a)

NOTE THE FOLLOWING:

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b)

REF : HWB CODE : HWB3-001

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE SCHEDULE FOR : HOT WATER SYSTEMS : CIRCULATING PUMPS

SCHEDULE FREQUENCY :

				_	10. CI	9.	8 C	7. CI	6 C	5. Q. C.	4.	3. C	2. C	1. C	Þ	ITEM INSTRU		SERVICE
where necessary	Check pump O/L trip and reset	Check for loose or damaged wires	Check all safety interlocks	Check and lubricate motor and pump bearings as required	Check and clean pump strainers (where applicable)	Check pump coupling	Check and tighten all mounting bolts	Check and note inlet/outlet pump pressures	Check coupling guard is in position and secure	Check by touch that motor is not overheating	Check that all bearings are running quietly, smoothly and cool	Check for loose components	Check for water/oil leaks and adjust or repack as necessary	Check for undue noise or vibration	ADJUST, CLEAN AS REQUIRED	STRUCTION: CHECK	T NOW DELY	SERVICE DROVIDED
															ORDER	Z		
															RUNNING REPAIRS DONE	(Apply for V.O. as Applicable)		
															TAKEN	able)		
															SPARES USED			
															EX SITE STOCK			
															E FIRMS			
															OTHER REPAIRS REQUIRED	OTHER REPAIRS REQUIRED SUBMIT QUOTATION	0	70
															TIME REQ.	QUIRED	ORDER No.:	7. Th
															DESCRIPTION OF SPARES REQUIRED		:.	
+		-				-							_	-	QTY REQ			

P.M. 0	P.M. SERVICE		RUNNING REPAIRS (Apply for V.O. as Applicable)	ble)				OTHER REPAIRS REQUIRED	UIRED		
ITEM	INSTRUCTION: CHECK,	Z	OTHER NON-SPECIFIED	TIME	DESCRIPTION OF	QUA	QUANTITY	DESCRIPTION OF	-	DESCRIPTION OF	γTΩ
	ADJUST, CLEAN AS REQUIRED	ORDER	RUNNING REPAIRS DONE	TAKEN	SPARES USED	ΕX		OTHER REPAIRS	_	SPARES REQUIRED	REQ
						Š	FIRMS	REQUIRED	REQ.		
16.	Clean all equipment and plantroom										
17.	Check pump/motor alignment (correct as necessary)										
18.	Remove motor end cover and clean out airways as required										
19.	Tighten all electrical terminals										
20.	Do meg-ohm test on motor windings and note readings										
21.	Check calibration of pressure gauges redline at normal working pressure										
22.	Clean and remove loose paint, scale and repaint as required										
23.	Check and clean drip tray and drain piping										

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<u>d</u>	0)
Model of pump	Make of pump

Þ		<u>@</u>
	Thermal oil	Temperature of water/

g)	⋾
Overload setting	Pump pressure in/out
	pressure in/out

	÷	h)
(Annually)	Mega-ohm readings	Motor amperage

SIGNATURE:	KM: TOTAL KM:	KWI:	Ç	
			7	TROM.
NAME OF RESPONSIBLE OFFICIAL ON SITE:	DATE:	TIME ON SITE:	TIME OUT:	IME IN:
				1
):	COMPANY NAME (BLOCK LETTERS):	COMPANY NA
		ED:	NAME/S OF ASSISTANT/S: UNSKILLED:	NAME/S OF AS
		LLED:	NAME/S OF ASSISTANT/S: SEMI SKILLED:	NAME/S OF AS
	SIGNATURE:	TTERS):	NAME OF SERVICEMAN (BLOCK LETTERS):	NAME OF SER
OFFICIAL STAMP:		I CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED OUT	AT THE SPECIFIED SER	I CERTIFY THA
				- >====================================

TROM:					Z A	, , , , , , , , , , , , , , , , , , ,	2	d)	c)	b)	a)
S:	Ž		E/S OF ASSIST	E/S OF ASSIST	E OF SERVICE	CIIFY IHAI IH	71114	No. of air vents	Make of hea	No. of heat	Heat exchanger (kW)
TO:	TIME OUT:	COMPANT NAME (DEOCY FETTERS):	COMBANY NAME (DI DOM L'ETTER)	NAME/S OF ASSISTANT/S: SEMI SKILLED:	NAME OF SERVICEMAN (BLOCK LETTERS):	CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED OUT		ents	Make of heat exchangers	No. of heat exchangers	nger (kW)
KM:	TIME ON SITE:			D:	RS):	E WAS CA					
10:	SITE:					RRIED OUT					
KM:	DATE:	,			SIGNATURE:						
TOTAL KM:					URE:						
SIGNATURE:		NAME OF RESPONSIBLE OFFICIAL ON SITE:				OFFICIAL STAMP:					

<u>C</u>

<u>b</u>

NOTE THE FOLLOWING:

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PROVINCE OF KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE SCHEDULE FOR SCHEDULE FREQUENCY DOMESTIC HOT WATER SUPPLY HOT WATER CALORIFIERS (ELECTRICAL)

REF :

DHWS DHWS 2-001

INST	INSTALLATION NAME :							REF			
SER	SERVICE PROVIDER :							ORDER No.			
P.M.	P.M. SERVICE		RUNNING REPAIRS (Apply for V.O. as Applicable)	plicable)			OTHER	OTHER REPAIRS REQUIRED SUBMIT QUOTATION	IRED		
ITEM	INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED	IN ORDER	OTHER NON-SPECIFIED RUNNING REPAIRS DONE	TIME	DESCRIPTION OF SPARES USED	QTY. EX SITE STOCK	QTY. EX FIRMS STOCK	DESCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ.	DESCRIPTION OF SPARES REQUIRED	QTY REQ.
	Check cylinder lagging										
2.	Check for water leaks										
μ	Check for external corrosion										
4.	Check temperature gauge and note temperature range. Redline at normal temperature										
Ć,	Check all air vents on cylinder (where applicable)										
6.	Check safety valves and test valve release pressure										
7.	Check and note all valve conditions										
œ	Check all flanges and fittings for leaks (repair where required)										
9	Remove inspection cover - check for scale and corrosion - descale as required (ANNUALLY)										

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										PAGE 2 OF 3	
P.M.	P.M. SERVICE		RUNNING REPAIRS (Apply for V.O. as Applicable)	olicable)			OTHER SUBMI	OTHER REPAIRS REQUIRED SUBMIT QUOTATION	RED		
ITEM	INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED	ORDER	OTHER NON-SPECIFIED RUNNING REPAIRS DONE	TIME TAKEN	DESCRIPTION OF SPARES USED	QTY. EX SITE STOCK	QTY. EX FIRMS STOCK	DESCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ.	DESCRIPTION OF SPARES REQUIRED	QTY REQ.
10.	Check control panel is secure and check condition										
.3	Check all controls (where applicable)										
12.	Check all safety interlocks (where applicable)										
i i	Check for loose or damaged conductors										
14.	Tighten all electrical terminals										
15.	Check that all panel lamps illuminate										
16.	Check all plant room lights										
17.	Check 220 volt socket outlet										
18.	Megger both elements										
19.	Check amps on elements. State if in order										
20.	Check thermostat and cut out setting										
21.	Check temperature and record NB For domestic use 55°C to 60°C for laundry machine supply only 80°C										
22.	Check all cables and glands										
23.	Clean paint and plantroom										

FROM:	TIME IN:	COM	NAM	NAM	NAM	I CEF	26.	25.	24.	ITEM	P.M.	
M: TO:	IN: TIME OUT:	COMPANY NAME (BLOCK LETTERS):	NAME/S OF ASSISTANT/S: UNSKILLED:	NAME/S OF ASSISTANT/S: SEMI SKILLED:	NAME OF SERVICEMAN (BLOCK LETTERS):	CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED OUT	Are all safety signs fitted?	Check all door hinges	Check all door locks	INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED	P.M. SERVICE	
	•••	TERS):	SKILLED:	MI SKILLE	CK LETTE	ED SERVI				ORDER		
KM: TO:	TIME ON SITE:			Ü	RS):	CE WAS CARRIED C				OTHER NON-SPECIFIED RUNNING REPAIRS DONE	RUNNING REPAIRS (Apply for V.O. as Applicable)	
						TUC				TIME	Spplicable	
XM:	DATE:				SIGNATURE:					DESCRIPTION OF SPARES USED	9)	
TOTAL KM:					URE:							
<u> </u>										QTY. EX SITE STOCK		
										QTY. EX FIRMS STOCK	OTHER	
SIGNATURE:	NAME OF RESPONSIBLE OFFICIAL ON SITE:					OFFICIAL STAMP:				DESCRIPTION OF OTHER REPAIRS REQUIRED	OTHER REPAIRS REQUIRED SUBMIT QUOTATION	
						٠,				EST. TIME REQ.	IRED	
		LE OFFICIAL ON								DESCRIPTION OF SPARES REQUIRED		DHWS2-001 PAGE 3 OF 3
		SITE:								QTY REQ.		