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AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-11-21	pro-
Closing Date:		
200 000 Total 2000	2022-12-05	F1.5
Closing Time:	11:00	
INSTITUTION DETAILS		
institution Name:	King Edward VIII hospital	V
Province:	KwaZulu Nalal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	KEH Maintenance	
Date Submitted	2022 11-16	H
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ:	
	KEV847/22	
Item Category;	Services	~
	Repair Hot Water Plate Healt Exchanger in A Ward:Qu the advert please print the document and bring it will session so it can be stamped and signed failer to do so disqualification.	you for briefing
Quantity (if supplies)		
COMPULSORY BRIEFING SESSION	SITE VISIT	
Select Type:	Compulsory Briefing Session	V
Select Type: Date :	Compulsory Briefing Session 2022-11-29	_
	THE CONTRACTOR OF A STATE OF A ST	Louis
Date :	2022-11-29	Louis
Date :	2022-11-29 13H00	Local
Date : Time: Venue:	2022-11-29 13H00 KEH autside Jubille Hall	Local
Date : Time: Venue: QUOTES CAN BE COLLECTED FROM:	2022-11-29 11H00 KEH outside Jubille Hall Quotation attached to the adswert KEH Tender Box	Local
Date : Time; Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO:	2022-11-29 11H00 KEH outside Jubille Hall Quotation attached to the adswert KEH Tender Box	Local
Date : Time; Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO; ENQUIRIES REGARDING THE ADVE	2022-11-29 11H00 KEH outside Jubilla Hall Quotation attached to the adsvert KEH Tender Box RT MAY BE DIRECTED TO:	
Date : Time: Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO: ENQUIRIES REGARDING THE ADVE	2022-11-29 11H00 KEH outside Jubille Hall Quotation attached to the adsvert KEH Tender Box RT MAY BE DIRECTED TO: Mr N Esaulwaya/ Mr S Majozi	
Date : Time: Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO: ENQUIRIES REGARDING THE ADVE Name: Email:	2022-11-29 11H00 KEH outside Jubilla Hall Quotation attached to the adsvert KEH Tender Box RT MAY BE DIRECTED TO:	Louis

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

STANDARD GOOTE DOCUMENTATION OVER RS0 000.00
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: KING EDWARD VIII HOSPITAL
DATE ADVERTISED: 2022-11-21 CLOSING DATE: 2022-12-05 CLOSING TIME: 11:00
FACSIMILE NUMBER: 031 205 6722 E-MAIL ADDRESS:
PHYSICAL ADDRESS: Gate 5 Francios Road Congella
QUOTE NUMBER: ZNQ / KEV / 847 / 2022 - 2023
DESCRIPTION: Repair Hot Water Plate Heat Exchanger in A Ward
CONTRACT PERIOD
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. M A A A
UNIQUE REGISTRATION REFERENCE
DEDOSITED IN THE QUOTE BOX CITUATED AT (CYCLET ACCOUNT)
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
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) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

GNATUF y signing	RE OF BIDDE this documer	R nt, I hereby agree to all terms ar	id canditions]	DATE			
APACITY	UNDER WH	ICH THIS QUOTE IS SIGNED.					amoo
em No	Quantity	Description	, , , , , , , , , , , , , , , , , , ,	Brand &	Country of	Price	
				model	manufacture	R	C
		Repair Hot Water Plate He	at Exchanger in A Ward		-	+	- 1
					1	-	+
			1		2		+
		Site Briefing session is con	andana to attend alama			-	+
		print the document bring it w					+
		and stamped failer to do so v					+
						-	\perp
	-						+
	20						+
925 105							
							+
							+
	74						1
	DEB HAV C	1807 180 1 WALLES WALL					
		15% (Only if VAT Vendor) RICE (VALIDITY PERIOD 60 D	avs)				+
						*	-1
oe Thio	Offer Comply	With The Specification?	Does The Article Specification?		The S.A.N.S. /	S.A.B.S.	
The Price		with the Specification?	State Delivery Period,		ook		

Enquiries regarding the quote may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: Mr. N. Tsaulwayo Tel: 031 360 3707 E-Mail Address:	Contact Person: Mr S Majozi Tel: 031 360 3463

BIDDER'S DISCLOSURE

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 because

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 interest¹ 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 consortium² 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.

***************************************		***********************	
Name of Bidder	Signature	Position	Date

I 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 vonture or Consectium means an association of persons for the purpose of combining their expertise, property, capital, afforts, skill and knowledge in an activity for the execution of a contract.

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

- 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.
- 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.

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.
- 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 disqu	alified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date/ Time: Place	take place
Institu	rlion 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.

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 (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.

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

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:

AVE TO STATE OF THE PARTY OF THE PARTY.	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:
 - 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;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- "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;
- (i) "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

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

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.	PID	DECL	ADAT	ION
J.	עום	DECL	AKAI	ION

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

6.	B-RREE STATUS I EVEL OF	CONTRIBUTOR OF AIMED	IN TERMS OF PARAGRAPHS	1 4 AND 4 1
V.	D-DDEE SIMIOS FEATER OF	CONTRIBUTOR CEMINED	IN LEMMO OF LANGORAL IIO	1.7 /110 7.1

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

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

7.	SUB-CONTRACTING	(Tick			
	applicable box)		YES	NO	
74	Will any partian of the contract he out contracted?				

- Will any portion of the contract be sub-contracted? 1.1
- 7.1.1 If yes, indicate:
 - What percentage of the contract will be subcontracted.....%

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

- 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 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.	DECLAR	ATION WITH REGARD TO COMPANY/FIRM				
9.1	Name o	of company/firm:	***************************************			
9.2	VAT re	gistration number:	***************************************			
9.3	Compa	ny registration number:	M1114444.0000000000000000000000000000000			
9.4	TYPE (OF COMPANY/ FIRM [TICK APPLICABLE BOX	XI			
	E 11	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited				
9.5	DESCR	RIBE PRINCIPAL BUSINESS ACTIVITIES				
ě		***************************************				
9.6		ANY CLASSIFICATION (TICK APPLICABLE B	OXI			
	0 0	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	S-32			
9.7		umber of years the company/firm has been in b				
9.8	the B-E		do so on behalf of the company/firm, certify that the points claimed, based on agraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for			
	i) TI	ne 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 condition contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –					
	(a)	disqualify the person from the bidding proces	ss;			
	(b) recover costs, losses or damages it has incur		rred or suffered as a result of that person's conduct;			
	(c)	cancel the contract and claim any damages arrangements due to such cancellation;	which it has suffered as a result of having to make less favourable			
	who acted on a fraudulent basis, be restricted I		shareholders and directors, or only the shareholders and directors of by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been			
	(e) forward the matter for criminal prosecution.					
		ESSES	SIGNATURE(S) OF BIDDERS(S)			
	1		DATE:			
	2		ADDRESS			
	1					



END-USER SPECIFICATION FORM

Quote Number:

KEU847/22

Item Description: Repair A-Block hot water system

Department/Section: ABlock

Purpose of Item: Repair

- 1. Pre-qualification criteria if any:
 - 1.1. Is the works required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes:

1.1.1.1. Must be advertised on CIDB web site

1.1.1.2. CIDB 1ME Registered hot water systems maintenance

1.2. Is a compulsory site inspection / briefing session required? Yes if Yes, specify: Date ____/___ Time11H00 Place Maintenance
1.3. Is local production and content part of the quote? Yes / No

if Yes, specify:

1.5. Liability Cover insurance? Yes

if Yes, specify: Yes: 3rd party liability cover/insurance

2. What is the specification of the required item?

List sp	pecifications to be advertised			
2.1	Open and clean steam boiler, clean boiler drain pipe, steam outlet pipe and feed water line make sure it clear and there is no blockage then assembly and fit new gasket, Replace all serviceable components. If replacement is needed inform maintenance before servicing the components. Replace only when approval is given.			
2.2	Clean strainer, clean PRV, clean steam control valve, Replace all serviceable components. If replacement is needed inform maintenance before servicing the components. Replace only when approval is given.			
2.3	Open Plate heat exchanger, clean and service all plate thoroughly and change all plate gaskets then assemble the plate heat exchanger and make sure there is no leak. Replace if beyond economical repair. , Replace all serviceable components. If replacement is needed inform maintenance before servicing the components. Replace only when approval is given.			
2.4	Make a stand to put on the condensate tank so that it can be elevated from below ground level into above ground level. Run new line from the tank to the feed water pump and also run new overflow line from the same tank to the drain outside the plantroom. Fit another condensate line from the existing line to the new position of the condensate tank.			
2.5	Supply and install new feed water pump (same type pump)			
2.6	Supply and fit new water circulation pump.			

- 3. The following documents need to be drafted and submitted by the winning bidder:
 - 3.1. Execution plan of start day and completion day and each consecutive day of work to be done before works can commence.
- 4. Penalties to be noted by the suppliers:
 - 4.1. 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."



END-USER SPECIFICATION FORM

5. What is the evaluation criteria / special terms and conditions to be advertised?

List	evaluation criteria / specia	terms and conditions to be advertised (if applicable)	Comment
5.1	CIDB Rating	Company must be CIDB 1ME company registered in the field of this tender	
5.2	Staff qualification	Staff qualification - Electrician artisan Qualification trade test certificate & ECB registered artisan.	
5.3	Company own employed staff experience attending to the works	Company employed staff experience – Artisan/s Experience(after trade test) (Company/s Human Resource department/s staff employment certified letter/s required)	
5.4	Functionality	Functionality - Compile complete bill of material (This is to be done per unit to be serviced on BOQ	
		Quote for all material needed to complete the works on quote form attached to tender. (Example: Tender required installation of item to be installed or sealed or painted — The BOQ do not reflect the required material [will result in 0 points and disqualification of tender].	
5.5	Works planning	Works planning - Submit execution plan of each consecutive day of what work will be done and in which area. The day 1 to day 20 (for example) will be utilized to describe each day of planed works. Failure to submit this plan will result in disqualification of tender. Please note a column must be left open on the right hand side to indicate the actual dates from start to finish, when company has the official order.	
5.6	Previous work experience	Letters from three (3) contactable references (not later than 2 years) from current clients/ customers of the contractor where they rate the following four (6) aspects of the bidder and Documentation Professionalism Quality of Service Reporting and/or Completion Certificate Issue Overall impression (would use again) Certificate of Completion Service Report.	

Specification compiled by:		Specification approved by:	
Name	Sthembiso Majozi	Name	
Designation / Rank (in full)	Acting Artisan Foreman	Designation/ Rank (in full)	
Signature	Quajos)	Signature	1 - 2
Date	24/10/2022	Date	

	PROVINCE OF KWAZULU-	NATAL - DEPARTMENT OF HEALTH	
ESTI	IMATE FORM FOR : THE MAINTENANCE, REPAI FALLATIONS INSTALLED IN KWAZULU-NATAL	IR OR REPLACEMENT OF FIXED PLAN PROVINCIAL HOSPITAL AND BUILDIN	T, EQUIPMENT AND GS
	MIT TO:	FOR ATTENTION:	
-	NSTITUTION: ZNQ NO.:		
sco	PE OF WORK: (A description of the work quote	ed for is required).	
	hereby quote for the above work in accordance wit		
Mate	erials, component/ancillary parts: Firm Price. A deta		
A.		ding VAT)(Carried forward)	_ R
	Mark Up @ % (Maximum Mark Up =	20% for values R0.00 to R500 000.00)	R
В		ding VAT)(Carried forward)	R
C.	Quote for Sub-Contract Items (Exclu	ding VAT)(Carried forward)	R
	Mark Up @ %		R
(Item	n reserved for specialist task only and may not exce unt)	ed 15% of primary contractor total contrac	ot
All st	ubcontractor work/materials shall be broken down th	he same manner as the primary contracto	ř,
D.	Labour, Travelling, Subsistence and Transport, materials etc. quoted for. (Exclu	This price shall be firm in respect of ding VAT) (Brought forward)	R
E.	Less credit for redundant materials, parts and e	quipment if applicable	R()
		SUBTO	TAL R
	*	VAT @	% R
F.	This Price in SA Currency firm for 90 days fr shall not be exceeded. To be measured on o	om date of the estimate quotation and completion.	R
Time	e required for completion weeks from	n receipt of official order.	
	ME OF SERVICE PROVIDER:		ZNQ/20
CIDE	B UNIQUE NUMBER	CIDB CATEG	ORY
	OVINCIAL SUPPLIERS DATABASE REGISTRATIO		
	VICE PROVIDER'S AUTHORISED SIGNATURE:		
NAM	4E IN BLOCK LETTERS:		
	MPANY STAMP:	DATE	-

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

D.1,1	LABOUR	No. of	TOTAL HOURS	RATE/HR		AMOUNT
a)	Artisans			R 300.00		R
b)	Apprentice 1st Year 2nd Year 3rd Year 4th Year			R R R R		RRR
c)	Semi skilled	*********		R 14	2.00	R
d)	Unskilled			R 7	75.00	R
D.1.2	TRAVEL		TOTAL Km	RAT	E/Km	
D.1.2.1 a) b)	From service provider's premises to site			Petrol Delete as R 7.78 R 5.80	Diesel applicable R 7.58 R 5.60	R
D.1.3	@km per trip ADDITIONAL LABOUR TRAVELLING WITH DRIVER		TOTAL HOURS	RATE/HR		AMOUNT
a)	x Additional Artisan/s	x Additional Artisan/s trips (skilled) @km per		R		R
b)	### 100 P.	x Additional Semi-Skilled trips (semi) @ km		R		R
c)	x Additional Unskilled	x Additional Unskilled trips (unskilled) @km per		R		R
d)	x Additional Apprentice/s trips (semi) @ km per trip ÷ 80km/hr		70.70.70.71.77.42.33	R		R
	10-	SUBT	OTAL CARRIED F	ORWARD	TO PAGE 4	R

		SUBTOTAL BROUGHT FORWARD FROM PAGE 3	R
D.1.4	TRANSPORT	TOTAL Km RATE	
a)	Haulage to site trips @km per trip @km per trip @km per trip @km per trip @km per trip	2.5 tone R 9.31 3 tone R10.80 5 tone R12.50 7 tone R14.50 10 tone R16.80	R R R R
b)	Cranage to and on site @ sub- contract rate	R x 1.10	R

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