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AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-11-21	100
Closing Date;	2022-12-05	(CP)
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	King Edward VIII hospital	V
Province:	KwaZulu-Natal	
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	E P
ITEM CATEGORY AND DETAILS		(100
Quotation Number:	ZNO: NH KEV84792 & 48 - 22	
Item Category:	Services	V
item Description:	Service O-Block and Physio Heat Pumps:Quotation attach please print the document and bring it with you for briefi can be stamped and signed failer to do so will result to	ing session so it
Quantity (if supplies)		
COMPULSORY BRIEFING SESSION	SITE VISIT	
Select Type:	Compulsory Briefing Session	V
Date :	2022-11-29	E9
Time:	11H00	100
Venue:	KEH outside Jubille Hall	
QUOTES CAN BE COLLECTED FROM:	Quotation attached to the adsvert	
QUOTES SHOULD BE DELIVERED TO:	KEH Tender Box	
	RT MAY BE DIRECTED TO:	
ENQUIRIES REGARDING THE ADVE		
ENQUIRIES REGARDING THE ADVE Name:	Mr N Tsaulwayo/ Mr S Majozi	
	Mr N Tsaulwayo/ Mr S Mejozi	
Name:	Mr N Tsaulwayo/ Mr S Majozi 031 360,4707 / 037 460 3463	ó

STANDARD QUOTE DOCUMENTATION OVER R30 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
PHISICAL ADDRESS.
QUOTE NUMBER: ZNQ / KEV / 84Z 8 48 / 2022 - 2023
DESCRIPTION: Service O Block and Physio Heat Pumps
CONTRACT PERIOD
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
be don't by the doo't box of oxited at former above sol
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]

	548
QUOTE NUMBER: ZNQ/KEV	847 20日 - 20日

SIGNATURE OF BIDDER	DESCRIPTION: Service O Block and Physio Heat Pumps	
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	SIGNATURE OF BIDDER	DATE
	CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

Item No Q	Quantity	Description	Brand &	Country of	Price	
-0000-0015-001		The constitution of the co	model	manufacture	R	С
	3	Service O Block and Physio Heat Pumps				
_						
						\top
						1
	1					+
					-	+
					-	+
				_	_	
				1	-	-
					_	+
						\perp
		Site Briefing session is compulsory to attend please				
		print the document bring it with you so it can be signed				
		and stamped failer to do so will result to disqualification				
						+
1 2 2	-					1
	_			1	_	+
	_			1		+
						+
					-	+
	-					+
	-					
ALUE AD	DED TAX @	15% (Only if VAT Vendor)				

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:	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

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 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.

Identity Number	Name of State Institution
	identity nonice

- 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 vole 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, sxill 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 execulandi) 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 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.
- Offers must comply strictly with the specification.
- 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.
- 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.
- 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.
- 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 disqualified from the evaluation process.				
(i) (ii)	The institution has determined that a compulsory site meeting take place take place				
Institu	lion 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,
- 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.

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:

建设工作的	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.

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;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes:

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration Pmin = price of lowest acceptable bid

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

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

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

120	DID	DEGL	APA	PLOSE
5.	BILL	DECL	ARA	I II DIN
20.0	1711	A 24 A 24	2 11 17 1	11011

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

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

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

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

7.	SUB-CONTRACTING	(Tick	
	applicable box)	YES NO	
0.40.400	The second of the second place of the second place of the second of the	1120	_

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

7.1.1 If yes, indicate:

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

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

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:		:5 NO
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	ses region in pue-	
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	of company/firm:	***************************************
9.2	VAT re	gistration number:	
9.3	Compa	any registration number:	
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BOX]	
	מממממ	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
9.5	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES	
9.6		ANY CLASSIFICATION (TICK APPLICABLE BO	NAI
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	M
9.7	Total n	umber of years the company/firm has been in bu	isiness:
9.8	the B-8		to so on behalf of the company/firm, certify that the points claimed, based on graphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for
	i) T	he information furnished is true and correct;	
	ii) T	he preference points claimed are in accordance	with the General Conditions as indicated in paragraph 1 of this form;
			ult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may atisfaction of the purchaser that the claims are correct;
		the B-BBEE status level of contributor has be ontract have not been fulfilled, the purchaser may	een claimed or obtained on a fraudulent basis or any of the conditions of y, in addition to any other remedy it may have –
	(a)	disqualify the person from the bidding process	\$5° 9°
	(b)	recover costs, losses or damages it has incurr	red or suffered as a result of that person's conduct;
	(c)	cancel the contract and claim any damages warrangements due to such cancellation;	which it has suffered as a result of having to make less favourable
	(d)	who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors I 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.	
			1
	WITN	ESSES	CIONATI IDECO OF DIDDEPOSO
	1, ,		SIGNATURE(S) OF BIDDERS(S)
	10070 (DATE:
	2		ADDRESS

health Department: Health PROVINCE OF KWAZULU-NATAL

END-USER SPECIFICATION FORM

Quote Number:

KEU 848/22

Item Description: Service O-Block and Physio Heat Pumps

Purpose of Item: Repairs

Department: O-Block and Physio

- 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. CIDB 1ME Registered

1.1.1.2. As per below specifications

1.2. Is a compulsory site inspection / briefing session required? Yes

if Yes, specify: Date _____/ ___ Time11H00 Place Maintenance Department

1.3. Is local production and content part of the quote? Yes / No

if Yes, specify:

1.4. Provisions of section 4(1) (a) of the PPPFA Regulations, 2017 if applicable? Yes

if Yes, specify: Procurement regulations

1.5. Liability Cover Insurance? Yes

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

2. What is the specification of the required item?

2.1	Works required: Attend service schedules attached to tender in the following areas : O-Block :
2.1.1	Codes: RCFM3-001 (Document attached in tender)
5530111C-1	Works required: Attend service schedules attached to tender in the following areas: Physic;
	Codes: RCFM3-001 (Document attached in tender)

- Does a sample need to be submitted? No(select option 3.1 or 3.2)
 - 3.1. Deadline for submission if Yes: Date _____f____Time11:00 Place: Maintenance Department
 - 3.2. Specify that samples must be made available when requested in writing. No
- 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.
- 5. What is the evaluation criteria / special terms and conditions to be advertised?

List	evaluation criteria / specia	I 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	

RCFM3-001 PAGE 1 OF 3

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

: REFRIGERATION : HEAT PUMPS TYPE OF SERVICE SCHEDULE FOR SCHEDULE FREQUENCY

INSTALLATION NAME

REF : R/CFM CODE : RCFM3-001

REF

SERV	SERVICE PROVIDER :						ORDER No.:				
P.M.	P.M. SERVICE	RUNNING REPAIRS (Apply for V.O. as Applicable)	able)				OTHER REPAIRS REQUIRED SUBMIT QUOTATION	JIRED			
ITEM	INSTRUCTION: CHECK, IN ADJUST, CLEAN AS REQUIRED ORDER	OTHER NON-SPECIFIED RUNNING REPAIRS DONE	TIME	DESCRIPTION OF SPARES USED	EX SITE STOCK	QUANTITY EX TE FIRMS OCK STOCK	DESCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ.	DESCRIPTION OF SPARES REQUIRED	a1y REQ	
-	Check for undue noise or vibration		15								
ci.	Check for lasse components										
mi mi	Check for oil/refrigerant leaks										
4.	Check compressor all level (where applicable)										
5	Check for correct refrigerant level										
κά	Check that the refrigerant is dry										
7-	Check bet drive, pulley alignment. Correct belt tension or replace as necessary										
69	Check condenser fan and fan motor bearings as applicable										
oi	Check all operating controls for correct operation										
10.	Check and note compressor suction/discharge pressures where gauges are fitted										
±	Check and note compressor motor amperages										
5	Check that belt guard is in place and secure										
<u></u>	Clean condenser coil with proprietary coil clearer (6 months)										

ZNT2234-55G: 2010-2013

RCFM3-001 PAGE 2 OF 3

P.M. SERVICE			(Apply for V.O. as Applicable)	able)		3		OTHER REPAIRS REQUIRED SUBMIT QUOTATION	25		
INSTRUCTION: CHECK,	0	Z C	OTHER NON-SPECIFIED	TIME	DESCRIPTION OF	AUA	QUANTITY	DESCRIPTION OF	EST.	DESCRIPTION OF	YTQ CHQ
ADJUST, CLEAN AS RECORDE	o di Na	אם מאט	מחומושוואס מחומושוואס אוואוואס מחומושוואס מומושוואס מומושואס מומושואס מומושוואס מומושוואס מומושוואס מומושוואס מומוש מומושוואס	Z L	טימארבט טימבט	SITE	FIRMS	REQUIRED	REO		Ž
Bring HP up and check that HP cut-out trips at correct pressure. Reset if necessary. Note setting (Annually)	that HP pressure. te setting										
Bring LP down and check that LP cut-out trips at correct pressure. Reset if necessary. Note sertings (Annually)	eck that LP pressure. bte settings										
Take oil sample for analysis. (Where applicable) Top up or change as required (Annually)	nalysis. op up or Annually)										
Remove motor end cover and clean out air ways (Annually)	sover and knnually)										
Clean out switch board (6 months)	ird (6 months)										
Clean plant and plantroom area	troom area										
Check operation of all switchgear (8 months)	ail switchgear										
Tighten all electrical terminals (Annually)	terminals										
Check evaporator, evaporator fans and motors for correct operation	vaporator fans ct operation										
Check DX valve for correct operation	arrect										

RUNNING REPAIRS MADE:

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REPAIRS:	CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED OUT	NAME OF SERVICEMAN (BLOCK LETTERS):	NAME/S OF ASSISTANT/S: SEMI SKILLED:	NAME/S OF ASSISTANT/S: UNSKILLED:	ייים מיסיים דים	N: TIME OUT: TIME ON SITE: DATE: SITE:	TO: KM: TOTAL KM: SIGNATURE:	
	CERTIFY THAT THE SPEC	NAME OF SERVICEMAN (E	NAME/S OF ASSISTANT/S:	NAME/S OF ASSISTANT/S:	COMPANY NAME (BLOCK	TIME IN:	FROM: TO:	

	PROVINCE OF KWAZULU-NATAL - DEPARTMENT OF HE	ALTH	
ESTIM INST	MATE FORM FOR : THE MAINTÉNANCE, REPAIR OR REPLACEMENT OF FIXE ALLATIONS INSTALLED IN KWAZULU-NATAL PROVINCIAL HOSPITAL AND	D PLANT, EG BUILDINGS	QUIPMENT AND
SUBN	MIT TO: FOR ATTENTION	ON:	
INSTI	TTUTION: ZNQ NO.;		
SCOF	PE OF WORK: (A description of the work quoted for is required).		
	hereby quote for the above work in accordance with the conditions as specified in T		
Mater	rials, component/ancillary parts: Firm Price. A detailed list of materials etc. showing	unit costs sha	all be provided.
Α.	Quoted for Bought Out Items (Excluding VAT)(Carried forward)		R
	Mark Up @ % (Maximum Mark Up = 20% for values R0.00 to R500 0	(00.00	R
В.	Quoted for Proprietary Items (Excluding VAT)(Carried forward)		R
C.	Quote for Sub-Contract Items (Excluding VAT)(Carried forward)	- 10	R
	Mark Up @ %		R
(Item i amour	reserved for specialist task only and may not exceed 15% of primary contractor tota int)	il contract	
All sub	bcontractor work/materials shall be broken down the same manner as the primary o	ontractor.	
D,	Labour, Travelling, Subsistence and Transport. This price shall be firm in respect materials etc. quoted for. (Excluding VAT) (Brought forward)	t of	R
E.	Less credit for redundant materials, parts and equipment if applicable		R()
		SUBTOTAL	R
	VAT	@%	R
F.	This Price in SA Currency firm for 90 days from date of the estimate quotate shall not be exceeded. To be measured on completion.	on and	R
Time	required for completion weeks from receipt of official order.		
NAME	E OF SERVICE PROVIDER:	ZNQ)/20
CIDB (UNIQUE NUMBER	CATEGORY	<u></u>
PROV	VINCIAL SUPPLIERS DATABASE REGISTRATION NUMBER:		errora:
SERVI	/ICE PROVIDER'S AUTHORISED SIGNATURE:	ZNQ No	
NAME	E IN BLOCK LETTERS:		
COMP	PANY STAMP: DATE		

SCHEDULE OF PRICES: MATERIALS, COMPONENT/ANCILLARY PARTS AND SUB CONTRACT WORK

The service provider shall add here, ALL materials, components/ancillary parts which are required for the completion of the work quoted for.

In the event that more pages are required, this page may be copied.

ITEM .	DESCRIPTION	MANU- FACTURER	FIGURE/ MODEL NO.	OUANTITY	UNIT	TOTAL COST (Excluding VAT)			
						BOUGHT OUT	PRO- PRIETARY	SUB CONTRAC T	
_					V.				
			1						
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			-						
				-		-			
								-	
			V- care						
			200						
					1	1			
Same			-					1	
					1	-			
	TOTAL COST BOUGHT	OUT ITEMS (A)							
	TOTAL COST PROPRIE	TARY ITEMS (B)							
	TOTAL COST SUB CON	TRACT ITEMS (C)							

TOTAL AMOUNT (A) (B) (C) TO BE CARRIED FORWARD TO PAGE 1

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

		TOTAL HOURS	RATE/HR		AMOUNT
Artisans			R 300.00		R
Apprentice 1 st Year 2 nd Year 3 rd Year 4 th Year			R R R		R R R
Semi-skilled			R 142.00		R
Unskilled			R 75.00		R
TRAVEL		TOTAL Km	RATE/Km		
From service provider's premises to site trips(Driver) (skilfed)		STREET	Petrol Delete as Ř 7.78	Diesel applicable R 7.58	R
@km per triplrips (Semi-skilled)(Driver) @ km per trip	19		R 5.80	R 5.60	R
ADDITIONAL LABOUR TRAVELLING WITH DRIVER		TOTAL HOURS	RATE/HR		AMOUNT
x Additional Artisan/s trips (skilled) @km per trip ÷ 80km/hr			R		R
x Additional Semi-Skilled trips (semi) @ km per trip ÷ 80km/hr			R		R
x Additional Unskilled trips (unskilled) @km per trip ÷ 80km/hr			R		R
	and the second	R		R	
	1st Year 2nd Year 3rd Year 4th Year Semi-skilled Unskilled TRAVEL From service provider's premises to site	1st Year 2nd Year 3rd Year 4th Year Semi-skilled Unskilled TRAVEL From service provider's premises to site	1st Year 2st Year 3rd Year 4th Year Semi-skilled Unskilled TRAVEL From service provider's premises to site	1st Year R	1

	SUB	TOTAL BROUGHT FORW	R	
D.1.4	TRANSPORT	TOTAL Km	RATE	
1)	Haulage to site trips @km per trip @km per trip @km per trip @km per trip @km per trip	2.5 tone 3 tone 5 tone 7 tone 10 tone	R 9.31 R10.80 R12.50 R14.50 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