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KZN HEALTH

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HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

	KWAZULU-NATAL PROVINCE HEALTH REPUBLIC OF SOUTHAFRICA Quotation Advert								
	REPUBLIC OF SOUTH AFRICA	Quotation Auvert							
Opening Dat	e:	2022-11-24							
Closing Date	:	2022-11-29	A						
Closing Time	e:	11:00							
INSTITUTIO	ON DETAILS								
Institution N	ame:	Ladysmith hospital	\sqsubseteq						
Province:		KwaZulu-Natal							
Department :	or Entity:	Department of Health							
Division or s	ection:	Central Supply Chain Management							
Place where	goods / services is required	LADYSMITH REGIONAL HOSPITAL							
Date Submit	ted	2022-11-23	[
ITEM CAT	EGORY AND DETAILS								
Quotation No	umber:	ZNQ:							
		LSH 1559 - 22 - 23	C						
Item Categor		Services							
Item Descrip	tion:	SUPPLY AND INSTALL NEW BMS SYSTEM IN MAINTENANCE & PLANT ROOMS							
		CIDB GRADING: 1EB							
Quantity (if s	supplies)	AS PER SPECIFICATION							
COMPULS	ORY BRIEFING SESSION	I / SITE VISIT							
Select Type:		Compulsory Briefing Session	S						
Date :		2022-11-25	F						
Time:		09H30AM							
Venue:		MAINTENANCE SECTION (L.R.H.)							
QUOTES CA	N BE COLLECTED FROM:	DOWNLOAD FROM WEBSITE							
QUOTES SH	OULD BE DELIVERED TO:	EMAIL/TENDER BOX 36MALCOLM RD,HOSPITAL PARK LADYSMITH							
ENQUIRIE	S REGARDING THE ADV	ERT MAY BE DIRECTED TO:							
Name:		S.A. ZWANE							
Email:		ladysmith.quotation@kznhealth.gov.za							
Contact Nun	nber:	036 - 638 0097							
Finance Mar	nager Name:	Ms X.L. NTULL							
Finance Mar	rager Signature:								

No late quotes will be considered



Department

Health

PROVINCE OF KWAZULU-NATAL

LSH 1559 / 22 / 23

LADYSMITH REGIONAL HOSPITAL

SUPPLY AND INSTALL NEW BMS SYSTEM IN MAINTENANCE & **PLANT ROOMS**

Closing Date & Time

Contract Period Site Briefing Date

Venue

Contact Person

Technical Person

Contact Telephone

Number

: 29 November 2022 @ 11h00am

: 04 WEEKS

25 November 2022 @ 09h30am IN

Maintenance Section (LRH)

: S.A. ZWANE

: A. SOOKHAYEE (036-638 0267)

036 638 0097

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

36 MALCOM ROAD LADYSMITH	THE QUOTATION BOX IS AVAILABLE ON THE FOLLOWING DAYS AND TIMES: MONDAYS TO
3370	FRIDAYS 07:30 - 16:00
DOCUMENTS POSTED SHALL BE ADDRESSED TO:	

LADYSMITH REGIONAL HOSPITAL PRIVATE BAG X 9928 LADYSMITH, 3370

NAME OF TENDERER:		
CENTRAL SUPPLIER DATAB	ASE REGISTRATION NO.:	
CENTRAL SUPPLIER DATABA	 SE REGISTRATION CLASSIFICA	ATION :(Tick (✓) applicable block)
VALIDATED SUPPLIER	CENTRAL SUPPLIER	1

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: LADYSMITH REGIONAL HOSPITAL UTHUKELA DISTRICT
DATE ADVERTISED: 24 - 11 - 2022
FACSIMILE NUMBER: 036 637 3156 E-MAIL ADDRESS: ladysmith.quotation@kznhealth.gov.za
PHYSICAL ADDRESS: 36 MALCOLM ROAD, HOSPITAL PARK, LADYSMITH 3370
QUOTE NUMBER: ZNQ / UTH / LSH1559 / 22 - 23
DESCRIPTION: SUPPLY AND INSTALL NEW BMS SYSTEM IN MAINTENANCE & PLANT ROOMS
CONTRACT PERIOD 04 WEEKS VALIDITY PERIOD 60 Days SARS PIN
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
36 MALCOLM ROAD, HOSPITAL PARK, LADYSMITH 3370
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 CODENUMBER FACSIMILE NUMBER CODENUMBER
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]

OFFICIAL I	PRICE PAGE	FOR QUOTATIONS OVER	R30 000	Ql	JOTE NUMBER	ZNO/UTH /LSH1	15 6 / 22 _ 2	23
DESCRIPT	ION:	Y AND INSTALL NEW BMS	S SYSTEM II	N MAINTENANC	E & PLANT RO	OMS		
		Rt, I hereby agree to all terms			DATE			
CAPACITY	UNDER WH	CH THIS QUOTE IS SIGNED	D					
Item No	Quantity	Description			Brand & model	Country of manufacture	Price	
1.		SUPPLY AND INSTALI	NEW DMC	EVETEM IN	model	manuactare	R	С
1.								
		MAINTENANCE						_
		SPECIFICATION		1EU				_
		CIDB GRA	ADING: 1EB					

				·				
·								

		ATTACH THE FOLLO	OWING DOC	:UMENTS:				
***************************************		1. BBBEE CERTIFICATE			<u> </u>			
		2. TAX CLEARAN				-		
			RTIFICATE					+
		4. CSD REPORT NOT						+
		4. GOD REPORT NOT	OLDER ITE	AN UT DATS				
								-
VALUE ADD	DED TAV @	15% (Only if VAT Vendor)			44			
		ICE (VALIDITY PERIOD 60 I	D\					
TOTAL QUE	JIAHON PK	ICE (VALIDITY PERIOD 60 I	Daysj					
			Door	s The Article	Conform To	The S.A.N.S. / S	A D C I	
Does This O	ffer Comply \	With The Specification?	Doe	s rne Anicie Specification?		THE S.A.N.S. / S	S.A.B.S.	
Is The Price	Firm?		State	e Delivery Period,		ek		
				,	<u> </u>			
Enquiries re	egarding the	quote may be directed to:		Enquiries	regarding <u>tech</u> ı	nical information may	be directed	to:
Contact Pers	son: S.A.ZV	VANE Tel· 036 6	38 0097	••				
E-Mail Addre	ess: ladysmi	th.quotation@kznhealth.gov.	.za	Contact Pe	rson: A. SOOK	HAYEE Tel	36 638 0267	

REQUIREMENTS FOR CONTRACTOR

- 1. To provide proof of work done at other institutions
- 2. Contractor to have qualified artisan to work on plant and Must be able to produce proof of qualification if required
- 3. .SPECIALIZED COMPANY THAT WORKS OR INSTALLS BMS SYSTEM
- 4. Correct PPE must be worn on site and required tools to do the job
- 5. IF CONTRACTOR doesn't comply with the above mentioned requirements, he or she will be disqualified or (will not be considered for the contract / job)
- 6.Contractor to start work on site within 7 days of receiving order no, or order will be cancelled

NAME OF BUSINESS / DETAIL	S OF TENDERER:					
COMPANY NAME:		, , , , , , , , , , , , , , , , , , , ,				
POSTAL ADDRESS:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
STREET ADDRESS	· · · · · · · · · · · · · · · · · · ·					
PHONE NO		FAX NO.:				
OFFICIAL STAMP OF BUSINESS						
.,						
SIGNATURE OF	TENDERER:	Sic	GNATURE OF WI	TNESS:		
CA	PACITY (RANK) IN BUSINESS	DATE:				
	EMERGENCY REPAIRS TO BM	1S SEVER IN MAINTEN.	ANCE			
QUOTATION NUMBER	CLOSING DATE AND			LIDITY PERIOD		
	@ 11H00		TA.	60 DAYS		
	Contract Period: I	EIGHT WEEKS				
QUOTATION AMOUNT/ PRICE INFO	RMATION					
		NETT PR				
	TOT	VAT @ 14 TAL QUOTATION PRIC				
		. IE GOTATION I MIC	E R			
DOES THE OFFER COMPLY WITH S	PECIFICATION? (Mark with an X))	YES	NO		
IF NOT, FURNISH DETAILS						
TO BE COMPLETED IN RESPECT OF	SUPPLIES / EQUIPMENT					
BRAND NAME OF ARTICLE						
COUNTRY OF MANUFACTURE		THE PERSON NAMED IN THE PE				
DOES ARTICLE CONFORM TO SABS S	PECIFICATION?			THE PERSON NAMED IN COLUMN TO THE PE		
HAS IT BEEN INSPECTED BY THE SAB	S?					
ACKING						
DELIVERY PERIOD AFTER INITIAL OR	DER?					
<u>FENDERERS TO NOTE:</u> RATES OF EXCHANGE – PLEASE REFE	R TO PARAGRAPH 15, SPECIAL	TERMS AND CONDITIO	DNS.			
DETAILS OF HOSPITAL / INSTITUTION	ON					
ADYSMITH PROVINCIAL HOSPITAL RIVATE BAG X9928 ADYSMITH						
370 NOUIRIES: MR. ZMA GULIWE	· TE	LEPHONE: 07364	79559			

6.		RATION OF INTEREST" I HE OTHER QUOTATION FOR		OMPLETED AND YES NO
7.	CERTIFICATION OF	CORRECTNESS OF INFORM	IATION SUPPLIED IN TH	
	BEHALF OF THE THE OF THIS DOCUME	ED, WHO WARRANT THAT ENDERER, CERTIFY THAT T ENT CORRECT AND TRU Y AUTHORISED AND ACKN	THE INFORMATION SUI SE, THAT THE SIGNA	PPLIED IN TERMS
	a).The tenderer will fu Province, if requeste	rnish documentary proof regardi ed to do so.	ng any quoting issue to the	satisfaction of the
	b). If the information su any remedies it may	pplied is found to be incorrect a have, may:-	nd/or false then the Provinc	ce, in addition to
	c).Recover from the corresult of the award of	ntractor all costs, losses or damag	ges incurred or sustained by	the Province as a
		nd claim any damages which the ents after such cancellation.	e Province may suffer by ha	nving to make less
SIG	ENED ON THIS	DAY OF	20	AT
No. A. C. Paris and Administrative Confession of the Confession of		ENDERER OR DULY EPRESENTATIVE	NAME IN BI	LOCK LETTERS
ON	BEHALF OF (TENDER	ER'S NAME)		
CA	PACITY OF SIGNATOR	RY		
NA	ME OF CONTACT PER	SON (IN BLOCK LETTERS,	PLEASE)	700° W 1000 W 10
POS	STAL ADDRESS			
TEI	LEPHONE NUMBER:		FAX NUMBER:	
CEI	LLULAR PHONE NUM	BER:	E-MAIL ADDRESS	S:

DECLARATION TO BE MADE BY TENDERER

(This form is to be detached and submitted to the SARS for issuing of a Tax Clearance Certificate)

SOUTH AFRICAN REVENUE SERVICE						
DECLARATION OF GOOD STANI	DING REGARDING TAX					
PARTICULA	RS					
1. NAME OF TAXPAYER/TENDERER:						
2. TRADE NAME						
3. IDENTIFICATION NO: (if applicable)						
4. COMPANY/CLOSE CORPORATION REGISTRATION NO:						
5. INCOME TAX REFERENCE NO:						
6. VAT REGISTRATION NO:						
7. PAYE EMPLOYER'S REGISTRATION NO:						
8. PAYE EMPLOYER'S REGISTRATION NO: (if applicable)						
NAME:						
TELEPHONE NUMBER :						
ADDRESS:						
DATE:						

DECLARATION OF INTEREST

- Any legal person, including persons employed by the Province, or persons who act on behalf of the 1. Province or persons having a kinship with persons employed by the Province, including a blood relationship, may make an offer or offers in terms of this quotation invitation. In view of the possible allegations of favouritism, should the resulting quotation, or part thereof, be awarded to persons employed by the Province, or to persons who act on behalf of the Province, or to persons connected with or related to them, it is required that the TENDERER or his/her/their authorized representative shall declare his/her/their position vis-B-vis the evaluating authority and/or take an oath declaring his/her/their interest, where
 - 1.1 the tenderer is employed by the Province or acts on behalf of the Province; and/or
 - the legal person on whose behalf the quotation document is signed, has a relationship with a 1.2 person/persons who are involved with the evaluation of the quotation(s), or where it is known that such a relationship exists between the person or persons for whom or on whose behalf the declarant acts and persons who are involved with the evaluation of the quotation.

IN ORDER TO GIVE EFFECT TO THE ABOVE THE FOULOWING OUESTIONNAIRE SHALL

		MPLETED AND SU					-	LUTTO	INIVATICE	OTITED
2.	Are you	ı or any person conne	ected with th	ne quotat	ion empl	loyed by t	he Provinc	e? [YES	NO
	2.1	If "YES", state parti	iculars	:	********	•••••	***************************************	•••••		••••
3.	person Procure	or any person connections or any person connection or any person connection or any person connection?	Province, co	oncerned	with t	he Centra	ıl Procure	ment (Committe	e or the
	YES	S NO								
	3.1	If "YES", state parti	iculars	:				**********	************	********
another Commi	tendere ttee or th	y person connected wer and any person on the Procurement Admin adjudication of this quantity.	employed to nistration O	by the I	Province no may b	, concern	ed with t			
4.1	If "YES	S", state particulars	:	********		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	************	********	
	******								******	******
	SIGNA	TURE OF DECLA	RANT	QUO	TATIO	NUMB	ER		DAT	Œ
	POSIT	ION OF DECLARA	INT		NAM	E OF TE	 NDERER			

AUTHORITY TO SIGN A QUOTATION

A. COMPANIES

If a Tenderer is a company, a certified copy of the resolution by the board of directors, personally signed by the chairperson of the board, authorising the person who signs this quotation to do so, as well as to sign any contract resulting from this quotation and any other documents and correspondence in connection with this quotation and/or contract on behalf of the company must be submitted with this quotation, that is before the closing time and date of quotation.

	passed	by the	Board	of D	irectors on		20	., Mr/
**************	*******************	(whose	e signatı	are appea	rs below) ha	ns been	duly authoris	ed to sign
documents	in conne	ection wit	th quot	ation/ cc	ntract on	behalf	of (Name o	of Compa
****************		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
SIGNED (ON BEHAI	LF OF CO)MPAN	Y:	****************	•••••••	**************	
IN HIS/HJ	ER CAPAC	CITY AS:	,.,.,.	,,,,,	••••	**********	************	
SIGNATU	RE OF SI	GNATOR	Y:			DAT	E:	***********
WITNESS	SES:	1					*************	
		2						
PARTNEI	RSHIP							
The follow partner:	ing particu	lars in re	spect of	every pa	rtner must	be furni	shed and sig	ned by eve
Full name of	of partner			Residenti	al address		Signature	
		••••					***************************************	************
**************		1414			******************		*****************	
	the u	ndersigned	d l	partners	in	the	business	tradi
We,								
We,		••••••						here
as				•	to sig	ı this c	juotation as	
asauthorise	•••••••••		• • • • • • • • • • • • • • • • • • • •	••••••••••			guotation as	well as a
asauthorise	ulting from		• • • • • • • • • • • • • • • • • • • •	••••••••••				well as a
asauthorise contract res with th	ulting from	the quota	tion and	any othe	r documents	and cor	respondence	well as a
asauthorise contract res with th	sulting from	the quota	and	any othe	r documents contract	and cor	respondence : behalf	well as a in connection of

TECHNICAL SPECIFICATIONS

2. TECHNICAL SPECIFICATION

2.1 GENERAL

This TECHNICAL SPECIFICATION shall be read in conjunction with all other sections of the SPECIFICATION and cognisance shall be taken of the clauses relevant to this particular installation, whether any specific clauses are referred to or not.

3. SCOPE OF WORKS.

The work to be carried out under this contract includes the supply of all materials, equipment, labour and

travelling and shall include emergency repairs to BMS SERVER in Maintenance at LADYSMITH REGIONAL HOSPITAL indicated in the heading and bill of quantities in the Ladysmith Regional Hospital required and to the Satisfaction of the Secretary for Health: KwaZulu-Natal.

The work comprises of:

- Contractor to assess and repair BMS SEVER in Maintenance
- The Contractor to supply all spares required to repair this BMS
- Contractor to service the function of controls in plant rooms connected to BMS
- BMS should be left working 100%
- Leave site tidy and clean
- All work must be completed to the standards and to the preambles of to all trades accepted by the Chief Artisan and institutional representative

٠			r		T	
Item	DESCRIPTION CONTRACTOR TO ASSESS TO REPAIR OR REPLACE BMS SEVER SYSTEM IN MAINTENANCE DEPT AND PLANT ROOMS	UNIT	QTY	RATE/ UNIT	TOTAL	
1						
3						
4						
5						
6						
7					100	
8						
9						
10						
11						
12						
12						

13			 	
14				77,00,000
15				

•

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 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	DIDDEDIG	DECLARATION
2.	BIDDER 9	DEGLARATION

- 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.

40,0000101		
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

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.

GENERAL CONDITIONS OF 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.
- 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.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

• •			
7.1.	. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.		
(i) (ii)	VES W		
Institution Stamp:		Institution Site In	spection / briefing session Official
		Full Name:	08)1014010337010111111111111111111111111111
		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.

0.2. 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.

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

- 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;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

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

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

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

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

5.	RIN	DECL	ARATIC	ιM

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.

TOTOYANT	500 OF DEBLE states 1040 OF COMMISSION			
7.	SUB-CONTRACTING applicable box)	(Tick	NO	
7.1	Will any portion of the contract be sub-contracted?			
7.1.1	If yes, indicate:			
8.	i) What percentage of the contract will be subcontracted	(Tick applicable box)		
	in). Specify by ticking the appropriate how if subcontracting with an enterprise in	terms of VEC	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	
	<u> </u>	√ √	
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 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	DESCF	RIBE PRINCIPAL BUSINESS ACTIVITIES				
9.6			n			
9.0		ANY CLASSIFICATION [TICK APPLICABLE BOX Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	Nj			
9.7	Total n	umber of years the company/firm has been in bus	iness:			
9.8		so on behalf of the company/firm, certify that the points claimed, based or aphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm fo				
	i) Tł	ne information furnished is true and correct;				
	ii) Tł	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 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 process;				
	(b)	recover costs, losses or damages it has incurre	d or suffered as a result of that person's conduct;			
	(c)	cancel the contract and claim any damages wharrangements due to such cancellation;	nich it has suffered as a result of having to make less favourable			
	(d)	who acted on a fraudulent basis, be restricted t	nareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ of the state of th			
	(e)	forward the matter for criminal prosecution.				
	WITN	ESSES	SIGNATURE(S) OF BIDDERS(S)			
	1		DATE:			
	2		ADDRESS			
	1		1			

Institution name:

LADYSMITH REGIONAL HOSPITAL

COMPLAINTS PROCESS FOR QUOTATIONS R2 000,00 TO R500 000,00 INCLUDING V.A.T

1. Supplier Submits Written Complaint / Objection

- > Bidders aggrieved by decisions or actions taken by the Department or Institution during the SCM procurement process, must lodge a written complaint immediately.
- > Complaints lodged two (2) or more days after the award will not be entertained.
- > Complaints must be directed to the Responsibility Manager of the institution (Hospital or CHC) and District Finance Manager for District Offices.
- > It must be noted that this is not an appeals process and as such will not halt the procurement process.

2. Institution Prepares Written Response to Complaint

- > The Responsibility Manager, or his appointee, must prepare a response letter to the complainant.
- > The complaint must be resolved within 60 days.
- > Should the complainant not be satisfied with the response, the matter will be referred to the District Finance Manager (applicable to all Hospitals and CHC) or District Manager (Applicable to all District Offices) for a final verdict.
- > Should the complainant still not be satisfied with the response received, they may then seek legal recourse at their own expense.

Complaints or objections should be directed to:

Responsibility Manager: Acting CEO: Dr. M. Pule

Email Address: mokhethi.pule@kznhealth.gov.za