

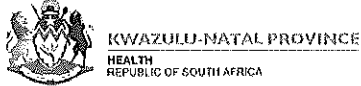
KZN HEALTH

KZN Health Intranet

HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote



Quotation Advert

Opening Date: 2022-11-29

Closing Date: 2022-12-06

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Ladysmith hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: LADYSMITH REGIONAL HOSPITAL

Date Submitted: 2022-11-29

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: LSH1578- 22 - 23

Item Category: Services

Item Description: SUPPLY AND INSTALL P.A. SYSTEM IN HOSPITAL
CIBB GRADING: 1EB

Quantity (if supplies) 02

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Briefing Session

Date: 2022-12-02

Time: 12HPM

Venue: MAINTENANCE SECTION (L.R.H.)

QUOTES CAN BE COLLECTED FROM: DOWNLOAD FROM WEBSITE

QUOTES SHOULD BE DELIVERED TO: EMAIL/TENDER BOX,36 MALCOLM RD,HOSPITAL PARK,LADYSMITH

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: S.A. ZWANE

Email: ladysmith.quotation@kznhealth.gov.za

Contact Number: 036 638 0097

Finance Manager Name: Ms X.L. NTULI

Finance Manager Signature:

No late quotes will be considered



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

LADYSMITH REGIONAL HOSPITAL

DIRECTORATE: FINANCE

Private Bag x9928, Ladysmith, 3370

36 Malcom Rd, Ladysmith, 3370

Tel: 036 638 0135 Fax: 036 631 3156

www.kznhealth.gov.za

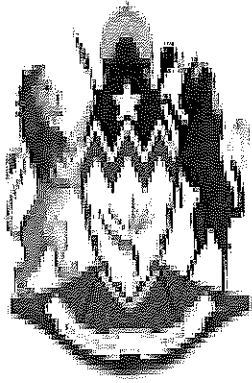
SCM

TERMS OF REFERENCE FOR THIS QUOTATION NUMBER LSH1577/22/23

DESCRIPTION: **SUPPLY AND INSTALL P.A. SYSTEM IN HOSPITAL**

Suppliers are to take note of the following:-

1. Documents are attached on this advert
2. Document must be downloaded on the website (no documents will be distributed at site briefing)
3. Suppliers must bring the document on the site briefing for it to be stamped and signed (no documents will be signed outside the meeting)
4. Suppliers to make sure they sign attendance register at the site briefing.
5. Suppliers to take note of the CIDB 1EB grading requirement for this quotation.
- 6. Only suppliers that attended the site briefing and compliant with requirements will be considered for this quotation.**



health

Department:

Health

PROVINCE OF KWAZULU-NATAL

LSH 1578 / 22 / 23

LADYSMITH REGIONAL HOSPITAL
SUPPLY AND INSTALL P.A. SYSTEM IN HOSPITAL

Closing Date & Time : 06 December 2022 @ 11h00am
Contract Period : 04 WEEKS
Site Briefing Date : 02 December 2022 @ 12h30pm IN
Venue : Maintenance Section (LRH)
Contact Person : S.A. ZWANE
Technical Person : A. SOOKHAYEE (036-638 0267)
Contact Telephone : 036 638 0097
Number :

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

36 MALCOM ROAD
LADYSMITH
3370

THE QUOTATION BOX IS AVAILABLE ON THE
FOLLOWING DAYS AND TIMES: MONDAYS TO
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 DATABASE REGISTRATION NO.: _____

CENTRAL SUPPLIER DATABASE REGISTRATION CLASSIFICATION : (Tick (✓) applicable block)

VALIDATED SUPPLIER

CENTRAL SUPPLIER
DATABASE:

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: LADYSMITH REGIONAL HOSPITAL UTHUKELA DISTRICT
DATE ADVERTISED: 29 - 11 - 2022 CLOSING DATE: 06 - 12 - 2022 CLOSING TIME: 11:00
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 / LSH1578 / 22 - 23

DESCRIPTION: SUPPLY AND INSTALL P.A. SYSTEM IN HOSPITAL

CONTRACT PERIOD 04 WEEKS (if applicable) VALIDITY PERIOD 60 Days SARS PIN:

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. M A A A

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 CODE.....NUMBER..... FACSIMILE NUMBER CODE.....NUMBER.....
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (if VAT vendor)

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

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 ON OR INSTALL P.A SYSTEMS
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

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
LADYSMITH REGIONAL HOSPITAL
SUPPLY AND INSTALL NEW P.A SYSTEM FOR PHARMACY & OPD
PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH



Closing Date & Time :
Contract Period : Four Weeks
Validity Period : 60 Days
Technical Contact Person : MR. A.SOOKHAYEE
Contact Telephone Number : 0835323917
On Site Inspection :

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

THE SECURITY MAIN ENTRANCE 36 MELCOMB ROAD LADYSMITH PROVINCIAL HOSPITAL LADYSMITH	THE QUOTATION BOX IS AVAILABLE ON THE FOLLOWING DAYS AND TIMES: MONDAYS TO FRIDAYS 07h30 – 16h00
---	--

DOCUMENTS POSTED SHALL BE ADDRESSED TO :

SUPPLY CHAIN MANAGEMENT:
LADYSMITH PROVINCIAL HOSPITAL
PRIVATE BAG X9928
LADYSMITH
3370

N.B.: THE QUOTATION BOX WILL BE CLEARED AT 11H00 ON THE DUE DATE

NAME OF TENDERER: _____

PROVINCIAL SUPPLIERS DATABASE REGISTRATION NO.: _____

PROVINCIAL SUPPLIERS DATABASE REGISTRATION CLASSIFICATION:(Tick (✓) applicable block)

VALIDATED SUPPLIER

PROVISIONAL SUPPLIER:

NOTICE:

PROVISIONALLY REGISTERED COMPANIES:

LETTER TO BE ATTACHED FROM KWAZULU-NATAL PROVINCIAL TREASURY REFLECTING THE REASON(S) FOR NON ALLOCATION OF FULL REGISTRATION STATUS AND WHAT DOCUMENT(S) AND OR INFORMATION IS STILL OUTSTANDING.
OUTSTANDING DOCUMENTATION/ INFORMATION MUST ALSO ACCOMPANY THIS OFFER

QUALIFICATION FOR PREFERENCE POINTS:

NB: IN ORDER TO QUALIFY FOR PREFERENCE POINTS A TENDERER MUST SUBMIT TOGETHER WITH HIS/ HER/ ITS QUOTATION DOCUMENT, A FULLY COMPLETED ZNT 30 FORM (APPLICATION FOR PREFERENCE POINTS FORM) ON THE DUE DATE AND TIME OF QUOTATION, UNLESS A VALID ZNT 30 FORM IS ALREADY IN THE POSSESSION OF THE OFFICE INVITING THIS QUOTATION, WHICH ARE VALID FOR A PERIOD OF SIX MONTHS.

PROVINCE OF KWAZULU-NATAL
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PART I ZNQ 1 QUOTATION FORMS

COVER PAGE

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DECLARATION OF GOOD STANDING REGARDING TAX

DECLARATION OF INTEREST

AUTHORITY TO SIGN A QUOTATION

PROJECT SPECIFICATIONS

TECHNICAL SPECIFICATIONS

SCHEDULE OF RATES

OFFICIAL BRIEFING SESSION/ SITE INSPECTION CERTIFICATE

SCHEDULE OF VARIATION

SCHEDULE OF ALTERNATIVE QUOTATIONS

SCHEDULE OF REFERENCES OF PREVIOUS WORK

QUESTIONNAIRE

SUMMARY FOR QUOTATION OPENING PURPOSES ONLY

PART II ZNT 30 – APPLICATION FOR PREFERENCE POINTS

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
LADYSMITH REGIONAL HOSPITAL
SUPPLY AND INSTALL NEW P.A SYSTEM FOR PHARMACY & OPD

DEPARTMENT OF HEALTH



QUOTATION

PART I

ZNQ 1 QUOTATION FORMS

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- PRICE PAGE
- SPECIAL INSTRUCTIONS REGARDING COMPLETION OF QUOTATION
- REGISTRATION ON PROVINCIAL SUPPLIER DATABASE
- CONDITIONS OF QUOTATION
- DECLARATION OF GOOD STANDING REGARDING TAX
- PROOF OF CIDB REGISTRATION
- DECLARATION OF INTEREST
- AUTHORITY TO SIGN A QUOTATION
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- TECHNICAL SPECIFICATIONS
- SCHEDULE OF RATES
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- SCHEDULE OF ALTERNATIVE QUOTATIONS
- SCHEDULE OF REFERENCES OF PREVIOUS WORK
- QUESTIONNAIRE
- SUMMARY FOR QUOTATION OPENING PURPOSES ONLY

**DEPARTMENT OF HEALTH: OFFICIAL PRICE QUOTATION
REQUEST FOR THE SUPPLY OF GOODS/SERVICES :
LEVEL ZERO OR ONE CONTRACT**



TENDERER TO NOTE THE FOLLOWING : LEVEL ZERO CONTRACT IS UP TO AN AMOUNT OF R1,000.00 INCL. OF VAT. LEVEL ONE CONTRACT IS FROM R1,000.01 UP TO AN AMOUNT OF R200,000.00 INCL. OF VAT. IF THE QUOTE COMES UNDER R5,000.00 YOUR BUSINESS MAY FAX THE QUOTE TO THE ORGANISATION WHO CALLED FOR IT. IF NOT, EACH QUOTATION MUST BE SUBMITTED IN A SEPARATE SEALED ENVELOPE ON WHICH THE NAME, ADDRESS OF THE TENDERER, THE QUOTATION NUMBER AND THE CLOSING DATE MUST BE CLEARLY ENDORSED. THE QUOTATION MUST REACH THE DESTINATION NOT LATER THAN THE CLOSING DATE OR DEPOSITED IN THE QUOTATION BOX SITUATED AT THE ORGANISATION. QUOTED PRICES MUST BE IN SOUTH AFRICAN CURRENCY AND INCLUSIVE OF VAT. THIS FORM MUST BE COMPLETED IN DETAIL, SIGNED BY THE TENDERER AND THE SIGNATURE OF WITNESS. FAILURE TO COMPLY WITH THESE REQUIREMENTS MAY RESULT IN THE QUOTE BEING DISREGARDED.

NAME OF BUSINESS / DETAILS OF TENDERER:

COMPANY NAME:

**PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
LADYSMITH REGIONAL HOSPITAL
SUPPLY AND INSTALL NEW P.A SYSTEM FOR PHARMACY & OPD**

POSTAL ADDRESS:			
STREET ADDRESS			
PHONE NO		FAX NO.:	
OFFICIAL STAMP OF BUSINESS			
SIGNATURE OF TENDERER:		SIGNATURE OF WITNESS:	
CAPACITY (RANK) IN BUSINESS			DATE:
SUPPLY AND INSTALL NEW P.A SYSTEM FOR PHARMACY AND OPD			

QUOTATION NUMBER	CLOSING DATE AND TIME	VALIDITY PERIOD
	@ 11H00	60 DAYS
Contract Period: EIGHT WEEKS		
QUOTATION AMOUNT/ PRICE INFORMATION		
	NETT PRICE	R
	VAT @ 14%	R
	TOTAL QUOTATION PRICE	R
DOES THE OFFER COMPLY WITH SPECIFICATION? (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		
DOES ARTICLE CONFORM TO SABS SPECIFICATION?		
HAS IT BEEN INSPECTED BY THE SABS?		
PACKING		
DELIVERY PERIOD AFTER INITIAL ORDER?		
TENDERERS TO NOTE: RATES OF EXCHANGE – PLEASE REFER TO PARAGRAPH 15, SPECIAL TERMS AND CONDITIONS.		
DETAILS OF HOSPITAL / INSTITUTION		
LADYSMITH PROVINCIAL HOSPITAL PRIVATE BAG X9928 LADYSMITH 3370		
ENQUIRIES:	MR A SOOKHAYEE	TELEPHONE: 0835323917

**PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
LADYSMITH REGIONAL HOSPITAL
SUPPLY AND INSTALL NEW P.A SYSTEM FOR PHARMACY & OPD**

**SPECIAL INSTRUCTIONS AND NOTICES TO TENDERERS REGARDING
THE COMPLETION OF QUOTATION FORMS**

PLEASE NOTE THAT THIS **QUOTATION** IS SUBJECT TO THE KWAZULU-NATAL PROCUREMENT ACT, 2001 (ACT NO. 3 OF 2001), KWAZULU-NATAL PROCUREMENT REGULATIONS PROMULGATED IN TERMS OF SECTION 47 OF THE KWAZULU-NATAL PROCUREMENT ACT, AND THE GENERAL CONDITIONS AND PROCEDURES FOR PROCUREMENT (ZNT 6).

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.

1. Under no circumstances whatsoever may the quotation forms be retyped or redrafted. Photocopies of the original quotation documentation may be used, but an original signature must appear on such photocopies.
2. The tenderer is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
3. Quotations submitted must be complete in all respects.
4. Quotations 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. 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 Tenderer, 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 may be rejected as being invalid.
6. 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 quotations. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
7. 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.
8. No quotation 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.
9. No quotation submitted by telefax, telegraphic or other electronic means will be considered.
10. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.
3. Any alteration made by the Tenderer must be initialed.
12. Use of correcting fluid is prohibited
13. Quotations will be opened in public as soon as practicable after the closing time of quotation.
14. Where practical, prices are made public at the time of opening quotation.

**PROVINCE OF KWAZULU-NATAL
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4.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.

REGISTRATION ON THE PROVINCIAL SUPPLIERS DATABASE

1. In terms of the KwaZulu-Natal Procurement Regulations promulgated in terms of Section 47 of the KwaZulu-Natal Procurement Act, all suppliers of goods and services to the Province of KwaZulu-Natal are required to register on the Provincial Suppliers Database.
2. If you wish to apply for registration, forms may be downloaded from the website, <http://www.kzntreasury.gov.za>, or obtained by phoning the toll free number **0800 201 049**. This number is also available for general enquiries relating to Provincial procurement.
3. If a business is registered on the Database and it is found subsequently that false or incorrect information has been supplied, then the Province may, without prejudice to any other legal rights or remedies it may have :
 - 3.1 De-register the supplier from the Database,
 - 3.2.Cancel a quotation or a contract awarded to such supplier and the supplier would become liable for any damages if a less favorable quotation is accepted or less favorable arrangements are made.
4. The same principles as set out in paragraph 3 above are applicable should the supplier fail to request updating of its information on the Suppliers Database, relating to changed circumstances.

**PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
LADYSMITH REGIONAL HOSPITAL
SUPPLY AND INSTALL NEW P.A SYSTEM FOR PHARMACY & OPD
CONDITIONS OF QUOTATION**

1. I/We hereby quote to supply all or any of the supplies and/or to render all or any of the services described in the attached documents to the KwaZulu-Natal Provincial Administration/Parliament (hereinafter called the "Province") on the terms and conditions and be in accordance with the specifications stipulated in the quotation documents (and which shall be taken as part of and be incorporated into this quotation) at the prices and on the terms regarding time for delivery and/or execution inserted therein.

2. I agree that :
 - (a) the offer herein shall remain binding upon me and open for acceptance by the Province during the validity period indicated and calculated from the closing time of the quotation;

 - (b) this quotation and its acceptance shall be subject to the KwaZulu-Natal Procurement Act, 2001, the Procurement Regulations promulgated in terms of section 47 of the aforementioned Act and the terms and conditions contained in the KwaZulu-Natal General Conditions and Procedures for procurement (ZNT 6), with which I am fully acquainted ;

If I withdraw my quotation within the period for which I have agreed that the quotation shall remain open for acceptance, or fail to fulfill the contract when called upon to do so, the Province may, without prejudice to its other rights, agree to the withdrawal of my quotation or cancel the contract that may have been entered into between me and the Province. I will then pay to the Province any additional expenses incurred by the Province having either to accept any less favourable quotation or, if fresh quotations have to be invited, the additional expenditure incurred by the invitation of fresh quotations and by the subsequent acceptance of any less favourable quotation. The Province shall have the right to recover such additional expenditure by set-off against monies which may be due to me under this or any other quotation or contract or against any guarantee or deposit that may have been furnished by me or on my behalf for the due fulfillment of this or any other quotation or contract and pending the ascertainment of the amount of such additional expenditure to retain such monies, guarantee or deposit as security for any loss the Province may sustain by reason of my default;

(d)if my quotation is accepted, the acceptance may be communicated to me by registered post, and that the South African Post Office Limited shall be treated as delivery agent to me;the law of the Republic of South Africa shall govern the contract created by the acceptance of my quotation and

I
choose *domicilium citandi et executandi* in the Republic at (full physical address) :

.....
.....
.....

3. I furthermore confirm that I have satisfied myself as to the correctness and validity of my quotation : that the price(s), rate(s) and preference quoted cover all of the work/item(s) and my obligations under a resulting contract, and I accept that any mistakes regarding the price(s) and calculations will be at my risk.

4. I hereby accept full responsibility for the proper execution and fulfillment of all obligations and conditions devolving on me under this agreement, as the Principal(s) liable for the due fulfillment of this contract.

5. I agree that any action arising from this contract may in all respects be instituted against me and I hereby undertake to satisfy fully any sentence or judgement which may be pronounced against me as a result of such action.

**PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
LADYSMITH REGIONAL HOSPITAL
SUPPLY AND INSTALL NEW P.A SYSTEM FOR PHARMACY & OPD**

6. HAS THE "DECLARATION OF INTEREST" FORM BEEN DULY COMPLETED AND INCLUDED WITH THE OTHER QUOTATION FORMS?

YES

--

NO

7. CERTIFICATION OF CORRECTNESS OF INFORMATION SUPPLIED IN THIS DOCUMENT

I, THE UNDERSIGNED, WHO WARRANT THAT I AM DULY AUTHORISED TO DO SO ON BEHALF OF THE TENDERER, CERTIFY THAT THE INFORMATION SUPPLIED IN TERMS OF THIS DOCUMENT CORRECT AND TRUE, THAT THE SIGNATORY TO THIS DOCUMENT IS DULY AUTHORISED AND ACKNOWLEDGE THAT :

- a).The tenderer will furnish documentary proof regarding any quoting issue to the satisfaction of the Province, if requested to do so.
- b). If the information supplied is found to be incorrect and/or false then the Province, in addition to any remedies it may have, may :-
- a c).Recover from the contractor all costs, losses or damages incurred or sustained by the Province as result of the award of the contract, and/or
- d).Cancel the contract and claim any damages which the Province may suffer by having to make less favourable arrangements after such cancellation.

SIGNED ON THIS _____ DAY OF _____ 20 ____ AT _____

SIGNATURE OF TENDERER OR DULY
AUTHORISED REPRESENTATIVE

NAME IN BLOCK LETTERS

ON BEHALF OF (TENDERER'S NAME) _____

CAPACITY OF SIGNATORY _____

NAME OF CONTACT PERSON (IN BLOCK LETTERS, PLEASE) _____

POSTAL ADDRESS _____

TELEPHONE NUMBER: _____

FAX NUMBER: _____

CELLULAR PHONE NUMBER: _____

E-MAIL ADDRESS: _____

**PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
LADYSMITH REGIONAL HOSPITAL
SUPPLY AND INSTALL NEW P.A SYSTEM FOR PHARMACY & OPD**

DECLARATION OF GOOD STANDING REGARDING TAX

IT IS A CONDITION OF QUOTATION THAT –

1. The taxes of the successful tenderer MUST be in order, or that suitable arrangements have been made with the Receiver of Revenue to satisfy them.
 2. This form, Application for Tax Clearance Certificate (in respect of quotations), MUST be completed by the tenderer in all respects and submitted to the Receiver of Revenue where the tenderer is registered for income tax purposes. That Receiver of Revenue will then furnish the tenderer with a Tax Clearance Certificate that will be valid for 6 months from date of issue. The Tax Clearance Certificate must be submitted in the original with the quotation, that is before the closing time and date of the quotation. Failure to submit an original and valid Tax Clearance Certificate WILL invalidate your quotation, unless a valid original Tax Clearance Certificate is already in the possession of the office inviting this quotation.
5. Each party to a Consortium/Sub-contractor must complete a separate Tax Clearance Certificate. Copies of the application for Tax Clearance Certificate are available at any Receiver's Office.

CIDB REGISTRATION

IT IS A CONDITION THAT –

The successful tenderer is registered with the CIDB. A copy of the CIDB Certificate of Contractor Registration must be submitted together with the quotation document.
SPECIALIZED COMPANY THAT WORK ON OR INSTALL P.A SYSTEM

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
LADYSMITH REGIONAL HOSPITAL
SUPPLY AND INSTALL NEW P.A SYSTEM FOR PHARMACY & OPD
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 STANDING REGARDING TAX	
PARTICULARS	
1. NAME OF TAXPAYER/TENDERER:	
2. TRADE NAME	
3. IDENTIFICATION NO: <i>(if applicable)</i>	
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 : <i>(if applicable)</i>	
NAME :	
TELEPHONE NUMBER :	
ADDRESS :	
DATE :	

**PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
LADYSMITH REGIONAL HOSPITAL
SUPPLY AND INSTALL NEW P.A SYSTEM FOR PHARMACY & OPD
DECLARATION OF INTEREST**

1. Any legal person, including persons employed by the Province, or persons who act on behalf of the 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 favoritism, 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
- 1.2 the legal person on whose behalf the quotation document is signed, has a relationship with a 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 FOLLOWING QUESTIONNAIRE SHALL BE COMPLETED AND SUBMITTED WITH THE QUOTATION:

2. Are you or any person connected with the quotation employed by the Province? YES NO

2.1 If "YES", state particulars :

3. Do you or any person connected with the quotation, have a relationship (family, friend, other) with a person employed by the Province, concerned with the Central Procurement Committee or the Procurement Administration Office and who may be involved with the evaluation or adjudication of this quotation?

YES NO

3.1 If "YES", state particulars :
.....
.....

5. Are you or any person connected with the quotation aware of any relationship (family, friend, other) between another tenderer and any person employed by the Province, concerned with the Central Procurement Committee or the Procurement Administration Office, who may be involved with the evaluation or adjudication of this quotation? YES NO

4.1 If "YES", state particulars :

.....
.....
.....
SIGNATURE OF DECLARANT **QUOTATION NUMBER** **DATE**

.....
POSITION OF DECLARANT **NAME OF TENDERER**

**PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
LADYSMITH REGIONAL HOSPITAL
SUPPLY AND INSTALL NEW P.A SYSTEM FOR PHARMACY & OPD
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.

AUTHORITY BY BOARD OF DIRECTORS

Resolution passed by the Board of Directors on20....., Mr/ Ms (whose signature appears below) has been duly authorised to sign all documents in connection with quotation/ contract on behalf of (Name of Company)

SIGNED ON BEHALF OF COMPANY:

IN HIS/HER CAPACITY AS:

SIGNATURE OF SIGNATORY: **DATE:**

WITNESSES: 1
 2

B. PARTNERSHIP

The following particulars in respect of every partner must be furnished and signed by every partner:

Full name of partner	Residential address	Signature
.....
.....

We, the undersigned partners in the business trading as..... hereby authorise..... to sign this quotation as well as any contract resulting from the quotation and any other documents and correspondence in connection with this quotation and /or contract on behalf of

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
LADYSMITH REGIONAL HOSPITAL
SUPPLY AND INSTALL NEW P.A SYSTEM FOR PHARMACY & OPD

.....
SIGNATURE

.....
SIGNATURE

.....
SIGNATURE

.....
DATE

.....
DATE

.....
DATE

**PROVINCE OF KWAZULU-NATAL
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C. SOLE PROPRIETOR (ONE - MAN BUSINESS)

I, the undersigned..... hereby confirm that I am
the

sole owner of the business trading as

.....
.....
.....
.....

SIGNATURE

.....
DATE

D. CLOSE CORPORATION

In the case of a close corporation submitting a quotation, a certified copy of the Founding Statement of such corporation shall be included with the quotation, together with the resolution by its members authoring a member or other official of the corporation to sign the documents on their behalf.

By resolution of members at a meeting on 20..... at
.....

Mr./ Ms., whose signature appears below,
has been authorised to sign all documents in connection with this quotation on behalf of
(Name of close corporation)

.....

SIGNED ON BEHALF OF CLOSE CORPORATION

.....

IN HIS/HER CAPACITY AS:.....

DATE:

SIGNATURE OF SIGNATORY:.....

WITNESSES: 1

2

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SUPPLY AND INSTALL NEW P.A SYSTEM FOR PHARMACY & OPD

PROJECT SPECIFICATIONS

1. *NOTES TO TENDERERS*

1.1. SCOPE OF CONTRACT

This Contract is for the SUPPLY AND INSTALL NEW P.A SYSTEM FOR PHARMACY AND OPD

1.2. CONTRACT DRAWINGS

This quotation document is to be read in conjunction with the drawings listed below which are issued together with this document.

Drawing Nos.: NIL

These drawings may be updated from time to time during the course of the Contract, and the Contractor must ensure at the time of the installation that he has the latest copy of all drawings. No claim will be considered for work, which requires to be changed due to the use of outdated drawings.

1.3. CONDITIONS OF CONTRACT AND PRELIMINARIES

1.3.1 PERIOD OF CONTRACT

6 Weeks as the Contract Period for the completion of the Structural Work from date of Site handover.

All Tenderers to Note that the Electrical/ Mechanical Work shall run concurrently with the Structural contract.

1.3.2 CONTRACT GUARANTEE:

The successful Tenderer will **NOT** be required to submit a contract guarantee.

1.3.3 GUARANTEE PERIOD

The guarantee period for the *Structural Work* and all materials must be for a minimum of **3 MONTHS** from the date of first delivery.

The guarantee period for *Electrical and Mechanical Installations* shall be for a minimum of **6 Months** from the date of first delivery.

1.3.4 SITE AND MODE OF PROCEDURE

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The work contained in this contract will be carried out on the site of the existing Institution.

The Contractor is advised that the existing premises will be occupied throughout the period of the contract.

Damage to existing buildings - Tenderers to note that any damages done or occurring to any of the buildings will be repaired at the expense of the contractor/ Tenderer.

The repairs must be to the satisfaction of the KwaZulu- Natal Department of Health.

NB: *Tenderers are advised to examine the drawings and visit the site prior to quoting and to acquaint themselves with the nature of the work to be done and access to the siting of the existing buildings etc., as no claim will be allowed on the grounds of ignorance of the conditions under which the work will be executed.*

The Building Contractor to note that an independently appointed Electrical Contractor will be working in conjunction with him in the completion of this service. Making good surfaces with regards to re-routing of services by the Electrical Contractor may have to be carried out by the builder.

1.3.5 SATISFACTORY INSTALLATION

The whole of the installation shall be carried out in accordance with the South African Bureau of Standards Code of Practice for the application of National Building Regulations, the KZNPA Standard Preambles to all Trades, the KZNPA General Electrical Specification, the South African Bureau of Standards Code of Practice for the Wiring of Premises 0142-1 and the Occupational Health and Safety Act 85 of 1993 as amended.

Copies of the KZNPA Standard Preambles to all Trades and the KZNPA General Electrical Specification are available at the office of the Secretary for Health – KwaZulu-Natal and can be obtained on request.

1.3.6 CERTIFICATE OF COMPLIANCE

On completion of the service, a copy of the "Certificate of Compliance for Electrical Installation" must be submitted to the office of the Secretary for Health: KwaZulu Natal.

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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 SUPPLY AND INSTALL NEW P.A. SYSTEM FOR PHARMACY AND OPD as 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.

- Contractor to remove old P.A system ,speakers and wiring in pharmacy and opd filing
- Contractor to supply and install new durable P.A system complete with new speaker and wiring in pharmacy and opd filing
- Contractor to supply and install a new 250 watt /6 zone mixer amplifier, 100v line & 4 mic input with each aux &mic input with individual volume control in pharmacy x1
- Contractor to supply and install wireless microphone system with receiver set x2, with 4x cordless mics for pharmacy
- Contractor supply a moveable desktop microphone with 6.5mm phono jack

Contractor to supply and install 20w 6.5" durable frameless co-axial ceiling speakers in pharmacy x8 (fit 3 in waiting area in front of pharmacy, 2 inside pharmacy and 2 in waiting area next to admissions and 1 outside admissions main door)

NB. Mics must work independly , must not hear on the other side of pharmacy

- Contractor to supply and install a new 60w P.A amplifier & 2 mic input x1 in opd filing
 - Contractor to supply and install wireless microphone system with receiver set with 2 x cordless mics for opd filing x1
 - Contractor to supply and install 20w 6.5 " durable frameless co-axial ceiling speakers in opd filing (fit 3 in waiting area, 1 outside opd main door)
-
- All work must be completed to the standards and to the preambles of all trades accepted by the Chief Artisan and institutional representatives

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SCHEDULE OR RATES

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	SUPPLY AND install new P.A system for pharmacy and opd filing						
1.	Contractor to remove old p.a system,wiring and speakers		2				
2.	Contractor to supply and install new p.a system and wiring and speakers		2				
3.	Contractor to supply 250watts/6- zone mixer amplifier,4 mic input for pharmacy		1				
4.	Contractor to supply and install wireless microphone system with receiver set in pharmacy		2				
5.	Contractor to supply and install 20w 6.5" frameless co-axial ceiling speaker in pharmacy		8				
6.	Contractor to supply and install 60w P.A amplifier with 2 mic input for opd		1				
7.	Contractor to supply and install wireless microphone system with receiver set in opd		1				
8.	Contractor to supply and install 20w 6.5" frameless co-axial ceiling speaker in opd		4				
9.	Cordless mics for pharmacy		4				
10.	Cordless mics for opd		2				
11.	CONTRACTOR TO ENSURE TO TEST P.A. SYSTEM AND LEAVE IT WORKING						
	SUNDRIES						
	LABOUR						
	TRAVELLING						

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COLLECTION SUMMARY

PROJECT DESCRIPTION: LADYSMITH REGIONAL HOSPITAL
SUPPLY AND INSTALL NEW P.A SYSTEM FOR
PHARMACY AND OPD

NOTE:

THIS COLLECTION SUMMARY MUST BE COMPLETED IN FULL BY THE CONTRACTOR AND RETURNED TOGETHER WITH THE QUOTATION FORM.

Collection Summary PS 1	R	
<u>SUB-TOTAL: CARRIED TO QUOTATION FORM</u>	R	

IMPORTANT

THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE TO THE QUOTATION.

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OFFICIAL BRIEFING SESSION / SITE INSPECTION CERTIFICATE

Site/building/institution involved: LADYSMITH REGIONAL HOSPITAL

Quotation No.:

Service: **LADYSMITH REGIONAL HOSPITAL**
SUPPLY AND INSTALL NEW P. A
SYSTEM FOR PHARMACY & OPD

THIS IS TO CERTIFY THAT..... OF (STATE NAME OF TENDERER)
..... VISITED AND INSPECTED THE SITE
ON (DATE) AND IS THEREFORE FAMILIAR WITH THE
CIRCUMSTANCES AND THE SCOPE OF THE SERVICE TO BE RENDERED.

.....
SIGNATURE OF TENDERER OR AUTHORISED REPRESENTATIVE

DATE :.....

.....
SIGNATURE OF DEPARTMENTAL REPRESENTATIVE

DEPARTMENTAL STAMP:
DATE.....

SECTION K

SCHEDULE OF VARIATIONS FROM GOODS OR SERVICES INFORMATION

Should the Tenderer wish to make any departure from or modifications in the Special Conditions of Contract, Specifications, Schedule list of Prices/ Quantities/ Drawings or to qualify the quotation in any way, he/she shall indicate the proposals clearly hereunder or alternatively make photocopies of the original quotation documentation.

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QUESTIONNAIRE

REPLIES

1. Are the prices/rates quoted firm? _____
2. Is the delivery period stated firm? _____
3. How will delivery be effected? _____
4. Is the equipment guaranteed
for a minimum period of six months? _____
5. Are you the accredited agents in the RSA for the
manufacture/ supply of the goods offered by you? _____
6. What is the address in the RSA (preferably in the Province
of KwaZulu-Natal) where a machine/ goods as offered by
you can be inspected under working conditions? _____

7. What is the approximate value of spares carried in stock in
the RSA for this particular make and model of machine? _____

8. Where are stock held? _____

9. What facilities exist for the servicing of the
machine/goods offered? _____

10. Where are these facilities available? _____
11. What are the names and addresses of the factories where the
goods will be manufactured and, if required, inspected? _____

12. Is a special import permit required? _____

SIGNATURE OF TENDERER

DATE

SUMMARY FOR QUOTATION OPENING PURPOSES ONLY
(To be completed by Tenderer)

QUOTATION NUMBER:

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LADYSMITH REGIONAL HOSPITAL
SUPPLY AND INSTALL NEW P.A SYSTEM FOR PHARMACY & OPD**

PREFERENCE POINTS CLAIMED IN TERMS OF THE KWAZULU-NATAL PROCUREMENT
REGULATION, 2001 (PREFERENCES ARE TO BE CLAIMED AS INDICATED IN THE
GENERAL CONDITIONS AND PROCEDURES – ZNT6)

1. QUOTATION PRICE INCLUDING V.A.T. R _____

2. AMOUNT IN WORDS:

3. TIME FOR COMPLETION/ DELIVERY: 6 (SIX weeks)

IMPORTANT
Mark appropriate block with "X"

4. HAVE ANY ALTERATIONS BEEN MADE?

YES	NO
-----	----

5. HAS AN ALTERNATIVE QUOTATION BEEN SUBMITTED?

YES	NO
-----	----

6.

YES	NO
-----	----

IF APPLICABLE: DID THE TENDERER ATTEND THE OFFICIAL BRIEFING SESSION/ COMPULSORY SITE INSPECTION?		
_____ NAME OF COMPANY	_____ SIGNATURE	_____ DATE

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

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

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

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

4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer 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) The institution has determined that a compulsory site meeting YES take place
- (ii) Date 25 / 11 / 2022 Time 12 : 30PM Place MAINTENANCE SECTION (L.R.H.)

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

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

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

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \text{ Where}$$

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{min} = price of lowest acceptable bid

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

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

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

5. BID DECLARATION

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

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

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

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

7. SUB-CONTRACTING applicable box

(Tick

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

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

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....

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

(Tick applicable box)

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

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

Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9. DECLARATION WITH REGARD TO COMPANY/FIRM

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

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

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

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....

9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

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

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

9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

<p>WITNESSES</p> <p>1.</p> <p>2.</p>
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<p>.....</p> <p>SIGNATURE(S) OF BIDDERS(S)</p>
<p>DATE:</p> <p>ADDRESS.....</p> <p>.....</p> <p>.....</p>



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