$\mathbb{I}[A_{1};a_{2}]\cap [A_{1}]$ 

indirelezi Sineasi v



KZN Health Intranet

Sward, for sec.

KZNI HEALTH

COPPORATE IMPORMATION

COMPONENTS

Quotation Advert

DIRECTORY

DISTRICT OFFICES - BEAUTH FACILITIES

k.234 Femilia > Components : Supply Chain Management

AdvertQuote



TOWNSHIP DATAL PROMINCE

- 1

Opening Date:

2022-11-09

Closing Date:

2022-11-16

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Nkandla hospital

~

Province:

KwaZulu-Natal

Department of Health

Department or Entity: Division or section:

Central Supply Chain Management

Date Submitted

Nkandla Hospital 2022-11-09

THEM CATEGORY AND DETAILS

Place where goods / services is required

**Quotation Number:** 

ZNQ:

ZNQ/NKA/236/22/23

Item Category:

Services

Y

Item Description:

Major Service of medical vacuum plant

#### Quantity (if supplies)

TO MERITA HER BRITERING SESSION / SITE VISIT

Select Type:

Not Applicable

V

Date:

Time: Venue:

website

QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO:

tender box, Nkandla hospital, 491 mbatha lane, main administration

building next to human resource office.

EMQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

Miss M.P. Letsoara

Email:

sbusiso.buthelezi@kznhealth.gov.za

Contact Number:

035 833 5154

Finance Manager Name:

Finance Manager Signature:

Mr. S.M Buthele

No late quotes will be considered

# DEPARTMENT OF HEALTH MKANDLA DISTRICT HOSPITAL ACCURATIVA LANE

09-11-2022

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT NKANDLA DISTRICT HOSPITALINAL EARLY X 102 DATE ADVERTISED: 09 NOVEMBER 2022 CLOSING DATE: 16 NOVEMBER 2013 UNCLUSING TIME 1/1905 A ......E-MAIL ADDRESS: sbusiso.buthelezi@kznhealth.gov.za FACSIMILE NUMBER: 035 833 0054 PHYSICAL ADDRESS: Nkandla District Hospital, 491 Mbatha lane, Nkandla 3855 - 23 QUOTE NUMBER: / 22 ZNQ / NKA DESCRIPTION: Major service of medical vacuum plant CONTRACT PERIOD. Once off .....VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) Μ CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) Nkandla District hospital, main administration building, next to human resource office. 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 CODE......NUMBER...... FACSIMILE NUMBER CODE ......NUMBER..... TELEPHONE NUMBER CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) YES NO 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]

| ESCRIPTI               | ON:                        | ervice of medical vacuum pla                                     | ant                            | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | £24(+++,7381842)# +744484++444(13) |                |        |
|------------------------|----------------------------|--|--------------------------------|---|------------------------------------|----------------|--------|
| SIGNATUR<br>By signing | E OF BIDDE<br>this documer | Rt, I hereby agree to all terms a                                | nd conditions]                 | DATE                                    |                                    |                |        |
| CAPACITY               | UNDER WH                   | CH THIS QUOTE IS SIGNED  |                                |   |                                    | •••••••••      |        |
| iem Mo                 | Ornantity                  | Description  |                                | Brand &<br>model                        | Country of manufacture             | Price<br>R     | C      |
| 1.                     | 01                         | Major service of me  | edicał vacuum plant            |   |                                    |                |        |
|                        |                            |  |                                |   |                                    |                |        |
|                        |                            | N  | 8:                             |   |                                    |                |        |
|                        |                            |  | et the following to qualify    |   |                                    |                |        |
|                        | _                          |  | : 1ME upwards                  |   |                                    |                |        |
|                        | <u> </u>                   |  | experience work done (copy     |   |                                    |                |        |
|                        |                            |  | order)                         |   |                                    |                |        |
| *****                  |                            | 3. Letter of good standing w                                     | vith the department of labour  |   |                                    |                |        |
|                        |                            |  | showing banking details        |   |                                    |                |        |
|                        |                            |  | E certification verified by    |   |                                    |                | _      |
|                        |                            |  | , tax clearance certificate or |   |                                    |                | _      |
|                        |                            |  | ARS                            |   |                                    |                |        |
|                        |                            | NB; failure to comply wi   | Il result in disqualification  |   |                                    |                |        |
|                        |                            |  |                                |   |                                    |                |        |
|                        |                            | Department to be delive  | red in the TENDER BOX          |   |                                    | <del>-  </del> |        |
|                        |                            |  | pital, 491 Mbatha lane         |   |                                    |                |        |
|                        |                            |  | istration block                |   |                                    |                |        |
|                        |                            |  | Resource office                |   |                                    |                |        |
|                        |                            |  |                                |   |                                    |                |        |
|                        |                            |  |                                |   |                                    |                |        |
|                        |                            |  |                                |   |                                    |                |        |
|                        |                            |  |                                |   |                                    |                |        |
|                        |                            |  |                                |   |                                    |                |        |
|                        |                            | 15% (Only if VAT Vendor)   | <b>D</b>                       |   |                                    |                |        |
| TOTAL Q                | UOTATION                   | PRICE (VALIDITY PERIOD 60  | Days                           |   |                                    |                |        |
|                        |                            |  | Does The Article               | Conform T                               | o The S.A.N.S. /                   | S.A.B.S.       |        |
|                        |                            | y With The Specification?  | Specification                  |   |                                    |                |        |
| Is The Pri             | ce Firm?                   |  | State Delivery Perio           | d, e.g., 1day, 1                        | week                               | <u> </u>       |        |
| •                      | =                          | he <u>quote</u> may be directed to:                              |                                | s regarding <u>te</u>                   | chnical information m              | ay be direct   | ed to: |
| Contact P              | erson: Miss                | M.P. Letsoara <sub>Tel</sub> . 035<br>so.buthelezi@kznhealth.gov | 833 5124                       |   | ⊑. MdialoseTe                      | 005 000 50     | IΩΛ    |

#### BIDDER'S DISCLOSURE

| 1. | PURPOSE OF THE FORM  Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder. |
|----|---|
|    | Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.   |

|                   | Where a person/s are listed in the Reg automatically be disqualified from the bld  | ister for Tender Defaulters and / process.   | or the List of Restricted Suppliers, that  | person will                          |  |  |  |
|-------------------|--|--|--|--------------------------------------|--|--|--|
| <b>2.</b><br>2.1. | BIDDER'S DECLARATION Is the bidder, or any of its directors / trus the enterprise, employed by the state?  | tees / shareholders / members / pa   | artners or any person having a controlling   | g interest <sup>1</sup> in<br>YES/NO |  |  |  |
| 2.1.1             | If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below. |  |  |                                      |  |  |  |
|                   | Full Name  | Identity Number  | Name of State Institution  |                                      |  |  |  |
|                   |  |  |  |                                      |  |  |  |
| 2.2.              | Do you, or any person connected with institution?  |  |  | ne procuring<br>YES/NO               |  |  |  |
| 2.2.1.            | If so, furnish particulars:  | ***************************************  |  |                                      |  |  |  |
| 2.3.              | Does the bidder or any of its directors / tr<br>the enterprise have any interest in any of   | ustees / shareholders / members /<br>ner related enterprise whether or no  | partners or any person having a controlli<br>ot they are bidding for this contract?  | ng interest in<br>YES/NO             |  |  |  |
| 2.3.1.            | If so, furnish particulars:  | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  |  |                                      |  |  |  |
| 3.                | DECLARATION  |  |  |                                      |  |  |  |
|                   | I, the undersigned,(name)hereby make the following statements the  | at I certify to be true and complete i   | in submitting the accompany n every respect:   | ying bid, do                         |  |  |  |
| 3.1.              | I have read and I understand the content   | s of this disclosure;  |  |                                      |  |  |  |
| 3.2.              | I understand that the accompanying bid v   | will be disqualified if this disclosure  | is found not to be true and complete in e  | very respect;                        |  |  |  |
| 3.3.              | The bidder has arrived at the accompa arrangement with any competitor. How   | nying bid independently from, and<br>ever, communication between pa  | twithout consultation, communication, a rtners in a joint venture or consortium  | will not be                          |  |  |  |
| 3.4.              | construed as collusive bidding. In addition, there have been no consulta   | ations communications agreement  | ts or arrangements with any competitor   | regarding the                        |  |  |  |
| J. <b>4</b> .     | quality, quantity, specifications, prices, intention or decision to submit or not to   | including methods, factors or form<br>submit the bid, bidding with the in  | rulas used to calculate prices, market a   | illocation, the                      |  |  |  |
| 3.5.              | particulars of the products or services to<br>The terms of the accompanying bid ha   | which this bid invitation relates.<br>ave not been, and will not be, d   | isclosed by the bidder, directly or indi-  | ectly, to any                        |  |  |  |
| J.J.              | competitor, prior to the date and time of t  | he official bid opening or of the awa  | arding of the contract.  |                                      |  |  |  |
| 3.6.              | There have been no consultations con-  | munications, agreements or arrar   | ngements made by the bidder with any   | official of the                      |  |  |  |
|                   | procuring institution in relation to this pro<br>on the bid submitted where so required  | ocurement process prior to and dur   | ing the bidding process except to providing of the spe   | e clamication<br>ecifications of     |  |  |  |
|                   | on the bid submitted where so required terms of reference for this bid.  | by the institution; and the bidder w   | ras flot involved in the draining of the spo   | Sulled to 110 of                     |  |  |  |
| 3.7.              | I am aware that, in addition and without<br>and contracts, bids that are suspicious w<br>administrative penalties in terms of sec  | rill be reported to the Competition C<br>tion 59 of the Competition Act No<br>investigation and or may be restrict | ided to combat any restrictive practices r<br>commission for investigation and possible<br>89 of 1998 and or may be reported to<br>ted from conducting business with the pu<br>abating of Corrupt Activities Act No 12 o | the National<br>blic sector for      |  |  |  |
| 1 ACC             | RTIFY THAT THE INFORMATION FURNIS<br>CEPT THAT THE STATE MAY REJECT<br>RUCTION 03 OF 2021/22 ON PREVEN'<br>II D THIS DECLARATION PROVE TO BE   | THE BID OR ACT AGAINST M<br>TING AND COMBATING ABUSE   | E IN TERMS OF PARAGRAPH 5 OF   | PFMA SCM<br>NT SYSTEM                |  |  |  |

Name of Bidder Signature Position Date

I the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the research having the deciding wate or power to influence on to direct the course and decisions of the enterprise.

I loint menture or Consortium means an association of persons for the purpose of combining their expertise, property, outside, efforts, skill and knowledge in an activity for the execution of a confusct.

#### GENERAL CONDITIONS OF CONTRACT

#### 1. AMENDMENT OF CONTRACT

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.

#### CHANGE OF ADDRESS

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. 3.1.

- The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are 3.2. 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
- ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS 3.3. QUOTATION.

The price quoted must include VAT (if VAT vendor). 3.4.

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.

The bidder must ensure the correctness & validity of the quotation: 3.6.

(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.

- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.7. agreement, as the Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. 3.8. All required documentation must be completed in full and submitted.

Offers must comply strictly with the specification.

Only offers that meet or are greater than the specification will be considered. 3.10.

Late offers will not be considered.

Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. 3.12.

Used/ second-hand products will not be accepted. 3.13.

A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.

All delivery costs must be included in the quoted price for delivery at the prescribed destination. 3.15.

- Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange 3.16. variations) will not be considered.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.

In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.

Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.

In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that 3.20. represents both corruption and acquisition fraud.

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

- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with 4.1. words importing the masculine gender shall include the feminine and the neuter.
- Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation 4.2. may be used, but an original signature must appear on such photocopies.

The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. 4.3.

- Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which 4.4. 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.
- Any alteration made by the bidder must be initialled; failure to do so may render the response invalid. 4.5.

Use of correcting fluid is prohibited and may render the response invalid. 4.6.

Quotations will be opened in public as soon as practicable after the closing time of quotation. 4.7.

Where practical, prices are made public at the time of opening quotations. 4.8.

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 4.9. 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.

# SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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.

Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate 5.2. 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.

All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody 5.3. 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.

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

No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation 5.5. documentation, and proof of posting will not be accepted as proof of delivery.

Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid. 5.6.

## 6. SAMPLES

- In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples 6.1. 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.
- If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion. (ii)

Samples must be made available when requested in writing or if stipulated on the document. 6.2.

If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

# COMPULSORY SITE INSPECTION / BRIEFING SESSION

| 7.1.        | Bidders who fail to attend the compulsory meeting will be disqu          | alified from the evaluation process.                    |
|-------------|--|---|
| (i)<br>(ii) | The institution has determined that a compulsory site meeting Date Place | take place  |
| Institut    | ion Stamp:   | Institution Site Inspection / briefing session Official |
|             |  | Full Name:  |
|             |  | Signature:  |
|             |  | Date:   |

# 8. STATEMENT OF SUPPLIES AND SERVICES

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

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

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.

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.
- 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.
- 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.
- 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:
- if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- if the supplier fails to perform any other obligation(s) under the contract; or
- if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the (iii)
- In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner 14.2. 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.
- 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.
- The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

### 2. DEFINITIONS

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

#### POINTS AWARDED FOR PRICE 3.

#### THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

Points scored for price of bid under consideration

Ρŧ

Price of bid under consideration

Pmin

price of lowest acceptable bid

#### POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR 4,

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

| -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                               |

| <b>E</b> | חום | DECL | AD/ | TE | A.  |
|----------|-----|------|-----|----|-----|
| 5.       | עוכ | ひこしに | AKF | ۱ı | U۱۱ |

8.

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

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

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

Whether the sub-contractor is an EME or QSE

(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.

| 10101011 | 7,007 01 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   |                       |
|----------|--|-----------------------|
| 7.       | SUB-CONTRACTING applicable box)  | YES NO                |
| 7.1      | Will any portion of the contract be sub-contracted?  |                       |
| 7.1.1    | If yes, indicate:  |                       |
| Q        | i) What percentage of the contract will be subcontracted. % ii) The name of the sub-contractor | (Tick applicable box) |

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

| Preferential Procurement Regulations,2017:  Designated Group: An EME or QSE which is at last 51% owned by: | EME | QSE |
|--|-----|-----|
| Designated Gloup. All Elvic of GOE which is at lest 5 170 6 miles by:                                      | V   | 1   |
| 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   |     | 1   |
| Any EME  |     |     |
| Any QSE  |     |     |

| 9.  | DECLA   | RAT            | ION WITH REGARD TO COMPANY/FIRM   |                              |  |
|-----|---|----------------|---|------------------------------|--|
| 9.1 |   |                | company/firm:   |                              |  |
| 9.2 |   |                | tration number:   |                              |  |
| 9.3 | Com   | pany           | registration number:  |                              |  |
| 9.4 | TYP   | E OF           | COMPANY/ FIRM [TICK APPLICABLE BOX]   |                              |  |
|     |   | Oi<br>Cl<br>Cd | artnership/Joint Venture / Consortium<br>ne person business/sole propriety<br>ose corporation<br>ompany<br>tty) Limited                             |                              |  |
| 9.5 | DES   | CRIF           | BE PRINCIPAL BUSINESS ACTIVITIES  |                              |  |
|     |   |                |   | ***************              |  |
| 9.6 | COL   | MPAI           | NY CLASSIFICATION [TICK APPLICABLE BOX  | ()                           |  |
|     |   | S<br>P         | lanufacturer<br>upplier<br>rofessional service provider<br>Ither service providers, e.g. transporter, etc.  |                              |  |
| 9.7 | Tota  | al nui         | mber of years the company/firm has been in bu   | siness:                      |  |
| 9.8 | the   | B-B8           | undersigned, who is / are duly authorised to d<br>BE status level of contributor indicated in parag<br>erence(s) shown and I / we acknowledge that: | o so on beh<br>raphs 1.4 ar  | alf of the company/firm, certify that the points claimed, based o<br>nd 6.1 of the foregoing certificate, qualifies the company/ firm fo                               |
|     | i)  |                | e information furnished is true and correct;  |                              |  |
|     | ii)   | Th             | e preference points claimed are in accordance   | with the Ger                 | neral 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 be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct; |                | the purchaser that the Gaillis are correct,   |                              |  |
|     | iv)   | If t           | he B-BBEE status level of contributor has be<br>ntract have not been fulfilled, the purchaser ma  | en claimed<br>y, in additior | or obtained on a fraudulent basis or any of the conditions on to any other remedy it may have –  |
|     |   | (a)            | disqualify the person from the bidding process  |                              |  |
|     |   | (b)            | recover costs, losses or damages it has incurr  | ed or suffer                 | ed as a result of that person's conduct;   |
|     |   | (c)            | arrangements due to such cancellation;  |                              | suffered as a result of having to make less favourable   |
|     |   | (d)            | who agied on a fraudulant basis, he restricter  | I hv the Nat                 | s and directors, or only the shareholders and directors ional Treasury from obtaining business from any organ utili alteram partem (hear the other side) rule has been |
|     |   | (e)            | forward the matter for criminal prosecution.  |                              |  |
|     |   |                |   |                              |  |
|     | ١.  |                | ESSES   |                              | SIGNATURE(S) OF BIDDERS(S)   |
|     | 1   |                |   | D                            | ATE:   |
|     | 2   |                |   | A                            | DDRESS   |
|     |   |                |   | 1 1                          |  |

#### Institution name:

NKANDLA DISTRICT 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: | Mr. N.M. MTHEMBU                  |  |
|-------------------------|-----------------------------------|--|
| Email Address:          | nhlanhla.mthembu@kznhealth.gov.za |  |

# CERTIFICATION

| I ACCEPT THAT, IN ADDITION TO CANCEL<br>ACTION MAY BE TAKEN AGAINST ME SH<br>PROVE TO BE FALSE. | LATION OF A CONTRACT, |  |
|---|-----------------------|--|
|   | **********            |  |
| Signature   | Date                  |  |