SharePoint

Hlongwane Jabulani 🗸 💈

KZN Health > Components > Supply Chain Management

AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2022-10-17
Closing Date:	2022-10-24
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Head Office Quotations
Province:	KwaZutu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Cato Manor CHC
Date Submitted	2022-10-17
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: HOH/1062/23
item Category:	Services
item Description:	Replacement of doors and locks to Cato Manor CHC NB: CIDB Grading 2GB NB: Specification
Quantity (if supplies)	01
COMPULSORY BRIEFING SESSION	Subjective control of the property of the first of the fi
Select Type:	Both
Date :	2022-10-20
Time:	10:30 am
Venue:	Cato Manor CHC
QUOTES CAN BE COLLECTED FROM:	
QUOTES SHOULD BE DELIVERED TO:	<u>quotations.scmho@kznhealth.gov.za</u> or old boys Model,Quotation tender box
ENQUIRIES REGARDING THE ADV	ERT MAY BE DIRECTED TO:
Name:	Jabulani Hlongwane
Email:	jabulani.hlongwane@kznhealth.gov.za
Contact Number:	033 815 8345
Finance Manager Name:	Mre EN Maphumulo
	AL S

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: Department of Health Central SCM					
DATE ADVERTISED: 17/10/2022 CLOSING DATE: 24/10/2022 CLOSING TIME: 11:00					
FACSIMILE NUMBER: NVA E-MAIL ADDRESS: quotations.scmho@kznhealth.gov.za					
PHYSICAL ADDRESS: 310 Jabu Ndiovu Street, SCM Offices, Pietermaritzburg, 3201					
QUOTE NUMBER: ZNQ / HOH / 1062 / 2 - 3					
DESCRIPTION: Replacement of doors and locks to Cato Manor CHC					
CONTRACT PERIOD Once Off VALIDITY PERIOD 60 Days SARS PIN					
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.					
UNIQUE REGISTRATION REFERENCE					
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)					
310 Jabu Ndiovu Street, SCM Offices, Pietermaritzburg, 3201, SCM Offices, tender Advisory					
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.					
The quote box is open from 08:00 to 15:30.					
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED)					
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.					
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER					
CELLPHONE NUMBER					
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER (If VAT vendor)					
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEF!					

OFFICIAL F	PRICE PAGE	FOR QUOTATIONS OVER R30 000 QL	OTE NUMBER:	ZNQ/HOH / 1062	/2 .3	
DESCRIPTI	ON:	ement of doors and locks to Cato Manor CHC	Karangangangangan		F244 444 444 447 447	******
SIGNATURI (By signing t	E OF BIDDE	Rt, I hereby agree to all terms and conditions]				
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED	*********************	•••••••••••		• • • • • • • • • • • • • • • • • • • •
Item No	Quantity	Description	Brand & model	Country of manufacture	Price R	С
1	as per BO	Replacement of doors and locks to Cato Manor CHC		manadado	I.V.	-
	as per boo	Treplacement of double and locate to date total of the		-		
		NB: CIDB Grading 1GB				
······································		NB: Specification				
		THE OPPORTUNITION				
						<u> </u>
		NB: Compulsory site inspection				
		Site inspection date & time: 20/10/2022@10:30am				
		Venue: Cato Manor CHC				<u></u>
		70/145, 026 Wallor 01/0				
		Original documents required in a sealed envelope with				
		current CSD summary report reflecting banking details,				
		certified copy of B-BBEE certificate by verified agency				
		and accredited by SANAS , Tax Clearance certificate or				
		SARS pin				
		Responses to be delivered:310 Jabu Ndlovu street,				
		old boys Model, Quotation tender box				
		or :				
		quotations.scmho@kznhealth.gov.za				
VALUE ADI	DED TAX @	15% (Only if VAT Vendor)				
		ICE (VALIDITY PERIOD 60 Days)				
					<u> </u>	L

Does The Article Conform To The S.A.N.S. / S.A.B.S.
Specification?

Is The Price Firm?

State Delivery Period, e.g., 1day, 1week

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding <u>technical information</u> may be directed to:
Contact Person: J. Hlongwane Tel: 033 815 8345 E-Mail Address: Jabulani.hlongwane@kznhealth.gov.za	Contact Person: S. Katsikoylannis Tel. 082 970 0423

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. BIDDER'S DECLARATION

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state?

 YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Identity Number Name of State Institution	Full Name

- 2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?
 YES/NO
- 2.2.1. If so, furnish particulars:
- 2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO
- 2.3.1. If so, furnish particulars:

3. DECLARATION

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder	Signature	Position	Date

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

GENERAL CONDITIONS OF CONTRACT

1. AMENDMENT OF CONTRACT

1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

2. CHANGE OF ADDRESS

2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et executandi) details change from the time of bidding to the expiry of the contract.

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 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 DECÍSIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
 - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
 - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria.

 All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

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

4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the 5.1. 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.
- 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.
- A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing 5.4. 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.

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

Will

COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.	1.	 Bidders who fail to attend the compulse 	ory meeting wil	I be disqualitied fron	n the evaluation process.

nor CHC
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 8.1. 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 9.1. relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database. the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued:
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hereafter known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) If the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 15. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
 - (a) Price: and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- 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:

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

Ps = Points scored for price of bid under consideration

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

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

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

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

E	DID	DECL	AD A	NTION
T3.		LIELL	MCI	4 : ILJIV

- 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	(Tick
	applicable box)	YES NO
7.1	Will any portion of the contract be sub-contracted?	
7.1.1	If yes, indicate:	
8.	i) What percentage of the contract will be subcontracted% ii) The name of the sub-contractor	(Tick applicable box)
	iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in the Professional Procurement Regulations 2017:	terms of YES NO

EME √	QSE √		
	EME √		

9.	DECLAR	ATION WITH REGARD TO COMPANY/FIRM			
9.1	Name	of company/firm:			
9.2	VAT re	gistration number:			
9.3	Compa	ny 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	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES			
•					
9.6	COMP	ANY CLASSIFICATION [TICK APPLICABLE BO	DX]		
	 	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.			
9.7	Total n	umber of years the company/firm has been in be	usiness:		
9.8	the B-E	e undersigned, who is / are duly authorised to on the status level of contributor indicated in parageterence(s) shown and I / we acknowledge that:	do so on behalf of the company/firm, certify that the points claimed, based on graphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for		
	i) Th	ne information furnished is true and correct;			
	ii) Th	ne preference points claimed are in accordance	with the General Conditions as indicated in paragraph 1 of this form;		
			sult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may attisfaction of the purchaser that the claims are correct;		
			een claimed or obtained on a fraudulent basis or any of the conditions of ry, in addition to any other remedy it may have –		
	(a)	disqualify the person from the bidding process	s;		
	(b)	recover costs, losses or damages it has incur	red or suffered as a result of that person's conduct;		
	(c)	cancel the contract and claim any damages varrangements due to such cancellation;	which it has suffered as a result of having to make less favourable		
(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.			
	WITN	ESSES	SIGNATURE(S) OF BIDDERS(S)		
	1		DATE:		
	2		ADDRESS		

•			ı	1	Doors
Descri	ption	Unit	Quantity	Rate	Amount
1	ON NO. 1				
	MINARIES AND GENERAL		<u> </u>		
	enderer is referred to the "KwaZulu Natal: tment of Health Standard Preambles to all				,
Trades	s - January 2009 (Rev 3)" for supplementary				
	omprehensive expansion of descriptions, priate provision for which shall be deemed to				
	een included in all relevant rates				
1 Prelim	inaries and General	ltem	1		
			:		
					:
				:	
Section	Carried to summary			R	
Bill No.	1				
Prelimi	naries 1				

					Cato Manor CHC
193					Doors Locks
Item	l [`]				
no.	Description	Unit	Quantity	Rate	Amount
	SECTION NO. 2 BUILDING WORKS BILL NO. 1 ALTERATIONS The Tenderer is referred to the "KwaZulu Natal: Department of Health Standard Preambles to all Trades - January 2009 (Rev 3)" for supplementary and comprehensive expansion of descriptions, appropriate provision for which shall be deemed to have been included in all relevant rates SUPPLEMENTARY PREAMBLES				
	General:		elizabeth e e e e e e e e e e e e e e e e e e		
	Reference shall be made to other trades and preambles for preambles and full descriptions of items not fully described in this trade which shall apply equally to the work in this trade, unless otherwise described.		- Transfer of August 1		
	The contractor shall carry out the whole of the works with as little mess and noise as possible and with a minimum of disturbance to tenants of the building and adjoining premises and their tenants. The contractor shall provide proper protection and erect and remove, when directed, any temporary tarpaulins that may be necessary during the progress of the works, all to the satisfaction of the principal agent.				
	The contractor shall take all precautions to prevent any nuisance from dust whilst carrying out the work. The contractor is to provide water and supply same by sprinkling with a hose or other approved means to prevent or allow any nuisance arising from dust, etc., during all demolition work.		The state of the s		
	Section No. 2 Bill No.1 Alterations 2			R	

Bought forward		R	
The contractor shall ensure that all work and movement of workers is strictly controlled to ensure the absolute safety of the staff and the public at all times. Risk assessments are to be carried out regularly and reported to the principal agent. The requirements of the Health & Safety Act are to be complied with in all aspects.			
The contractor's attention is specifically drawn to the correct removal and disposal of all the different materials, in particular materials that can affect the health and welfare of people, in a manner that will not negatively affect the environment.			
This is an alterations contract and the contractor is required, unless otherwise stated, to match new materials to existing.			
Protection of equipment:			
In taking down and removing existing work the uttermost care shall be observed to prevent any structural or other damage to remaining portions of the building and the contractor shall provide all shoring, needling, strutting, etc. to ensure the stability of all structures during alteration work.			
The contractor shall ensure that all client's equipment and furniture is protected from damage and dust during this process by covering with plastic sheet screens and all other means required.			
Unless otherwise stated, the contractor shall not remove or interfere with any furniture, fittings or similar articles belonging to the employer and/or their staff without proper prior consultation.			
Carried forward		R	
Section No. 2 Bill No.1			
with 1.00m	I	1	1

3

Alterations

		50013 200	
Bought forward	R		
The contractor must protect all work not removed such as walls, floors, doors, windows, fittings, etc. from damage during the progress of the work and provide all necessary materials for doing so.			
Special care shall be exercised during the progress of the work to ensure that any electrical installations, water supply pipes, telephone and other services which may be encountered are not interfered and notice shall be given to the principal agent if and when disconnection or alterations become necessary.			
Materials from the alterations, credit, etc.:			
Materials of value from the roof, windows, door and others are to be handed over to the Client. Unless otherwise described all other materials in demolitions instructed to be removed, by drawings, specifications, instructions or other direction from the client's agents, are to become the property of the contractor and are to be removed from site.			
Where materials arising from the demolitions and alterations are to become the property of the contractor, the tenderer may allow a credit for the same as provided for on the final summary page, if applicable to this contract. These materials including all rubbish and debris shall be immediately carted away and the site left clean and unencumbered. No old bricks from the demolitions are to be re-used for any new brickwork.			
Materials described as 'set aside for re-use' shall be carefully dismantled where necessary, cleaned, neatly stored under cover and protected from damage until required for re-use. Any damage caused to such materials during removal, storage or fixing shall be made good at the contractor's expense.			
Carried forward	R		
Section No. 2			

Bill No.1 Alterations

Bought forward	R		
The contractor shall be responsible for the removal from the site of all materials, debris and rubbish resulting from the alterations.			
Making good damaged work:		***	
The contractor shall make good in all trades to existing and adjacent work where damaged or disturbed through the alterations with all necessary new materials to match existing and leave complete and perfect in every	, in the second		
Forming new openings or altering openings in			
Descriptions of forming new openings or altering openings in existing walls shall be deemed to include breaking out for and forming new brick, breaking out in drywall partitioning, in-situ concrete or prestressed concrete lintels including all reinforcement, formwork, turning pieces, etc., building up jambs or portions of openings as described with brickwork or blockwork properly toothed and bonded to existing, building cavities of hollow walls solid where necessary and making good finishes all round on both sides and into reveals.			
Building up openings:			
Descriptions of building up existing openings where given in number shall be deemed to include preparing existing surfaces all round, brickwork or blockwork properly toothed and bonded to existing, making good in drywall partitions, wedging up and pinning and making good finishes on both sides as described.			
Fibre cement roof coverings to be removed and carefully disposed by an accredited specialist contractor according to the legislative framework of the Republic of South Africa.			
Carried forward	R		
Section No. 2 Bill No.1 Alterations	``		

Alterations

-	Bought forward			R	DODIS LOCKS
	ALTERATIONS (PROVISIONAL)				
	REMOVALS				
	Removal of doors, windows, fittings, etc.:		,		
	Take out and remove single door size 1050 x 2400mm high and frame and make good walls.	No	1		
2	Take out and remove double door size 2050 x 2400mm high and frame and make good walls.	No	1		
3	Take out and remove double door size 1210 x 2032mm high and frame and make good walls.	No	1		
4	Take out and remove double door size 1830 x 2032mm high and make good walls.	No	1		
	Removal of ironmongery				
!	Allow an amount of R35 000.00 (Thirty Five Thousand Rands) for the carefull removal of ironmongery on existing doors, to be pointed out by the project leader on site	Item	1	35 000.00	35 000.00
		·		·	
				į	
	Carried to summa	ry		R	
	Section No. 2 Bill No.1 Alterations	6			

} .		1	1	ı	
Item no.	Description	Unit Quanti	ty Rate	Amount	
	SECTION NO. 2				
	BUILDING WORKS	•			
	BILL NO. 2				
	CARPENTRY AND JOINERY				
	CARPENTITI AND JOINERS	1			
	Department of Health Standard Preambles to all	1			
	Trades - January 2009 (Rev 3)" for supplementary	İ			
	and comprehensive expansion of descriptions,				
	appropriate provision for which shall be deemed to				
	have been included in all relevant rates	ļ			
	Thave been made as				
	SUPPLEMENTARY PREAMBLES				
	Joinery:				
	Descriptions of frames shall be deemed to include				
	frames, transomes, mullions, rails, etc.				
	Descriptions of hardwood joinery shall be deemed				İ
	to include pelleting of bolt holes.				l
	Fixing:				
	Items described as 'nailed' shall be deemed to be	Į			İ
	fixed with hardened steel nails or shot pins to	į			
	brickwork or concrete.				
	TIMBER DOORS, WINDOWS, ETC				
		ļ			
)	DOORS, ETC	į			
	and the state of t	Į	ļ		
	Framed, ledged, braced, battened and rebated				
	double door to SABS 545 class:		ĺ		
	11 1 1240 × 2030 × 40mm				
	Door type D3, Overall size 1210 x 2030 x 40mm	ļ			
	(Size to suite existing opening) - suitable for	No	1		Ì
	1 external use- in 2 equal leaves	140			١
	l l a l l a l l l a l l				١
	Solid core timber door- in 2 equal leaves, with				١
	rebated Stainless Steel meeting stiles:]		۱
	- 24 Occupit size 1930 v 2032	No	1		
	2 Door type D4, Overall size 1830 x 2032				
	Carried to summar	y		R	
	Section No. 2			Ì	١
	Bill No.2	7			١
	Carpentry and Joinery		ı	•	•

				ĺ	1	
item no.	Description	Unit	Quantity	Rate	Amount	
	SECTION NO. 2 BUILDING WORKS BILL NO. 3 IRONMONGERY					
	The Tenderer is referred to the "KwaZulu Natal: Department of Health Standard Preambles to all Trades - January 2009 (Rev 3)" for supplementary and comprehensive expansion of descriptions, appropriate provision for which shall be deemed to have been included in all relevant rates					
	SUPPLEMENTARY PREAMBLES					
	General:					
	Locks, latches and associated furniture for doors (domestic c type) must comply with SANS 4:2008					
	Fix all ironmongery with matching screws				,	
	Ease and adjust locks on completion					
	Remove all cylinders and replace with new as describ	ed				
	Where catalogue references are given, the articles are to be of the brand specified or other approved					
)	No two lever mortise locks are to be used					
ji	Mortise locks, cylinder locks, cupboard locks, etc. are to differ so that no key will pass a second lock, unless otherwise specified					
	Supply key tags 40mm diameter x 3mm thick plaster of approved colour, engraved on face with the letters and numerals of the corresponding room finished in an approved colour, and the tag is to be holed for and fitted with a steel split ring and					10,000
	Carried forward				R	
	Section No. 2					
	Bill No.3					
	Ironmongery	•	I	ı	(,

	Brought forward			R [
	Finishes to ironmongery:	į				
	Where applicable finishes to ironmongery are indicated by suffixes in accordance with the following list: BS Satin bronze lacquered: CH Chromium plated: SC Satin chromium plated: SE Silver enamelled: GE Grey enamelled: AS Anodised silver: AB Anodised bronze: AG Anodised gold: ABL Anodised black: PB Polished brass: PL Polished and lacquered: PT Epoxy coated.	the state of the s				
	Keys:					
	Supply three keys with every lock. No key must pass more than one lock					
	Master and grand master key are as specified					
	Label all keys as per Project leaders instruction and schedule provided					
	IRONMONGERY					
	HINGES, BOLTS, ETC					
1	Hinges by steel frame provider to Architects Approval	No	14			
2	Flush bolt 200mm SC (Product Code: 8052-200SC)	Ea	3			
	<u>LOCKS</u>					
	"UNION" or similar approved:					
3	Double Cylinder Oval KD SC (Product Code: 2X6SC)	Ea	140		-	
4	Single Cylinder Oval KA SC (Product Code: 2X8SCKA)	Ea	15			
5	Double Cylinder Profile KD SC (Product Code: 2X18SC)	Ea	29			
6	Mini Oval Cylinder (Product Code: C727NP)	Ea	2		- Landing	
	Carried forward			R		
	Section No. 2 Bill No.3					
	Ironmongery 9				1	

		1	į.	٦٥	DO012 FOCKS
	Brought forward			R	
7	Escutcheon Oval (Product Code: AL584-13AS)	Pair	2		
8	Oval Cylinder Lock - Stainless Steel (Product Code: L- 2241-78SS)	Ea	3		
9	Oval Cylinder Deadlock - Stainless Steel (Product Code: L-2141-78SS)	Ea	3		
10	Paraplegic Facility Indictor Bolt AS (Product Code: 37651AS)	Pair	1		
11	Waterbok On Plate Oval (Product Code: AL6W63- 13AS)	Pair	3		
1.2	Waterbok On Plate Bathroom LH (Product Code: AL6W63TL-73AS)	Pair	2		
13	Waterbok On Plate Bathroom RH (Product Code: AL6W63TR-73AS)	Pair	2		
14	2900 Rebate Set - Stainless Steel - For Case Size 78 (Product Code: 2900SS)	Ea	1		
	<u>HANDLES</u>				
	"UNION" or similar approved:				
1	Handle with Flange Fixing - 300mm Ctc (Product Code: PHD-CF-300-22SS)	Ea	2		
1	150mm Pull Handle BT (Product Code: AL5515-6 150BTAS)	Ea	2		
1	Tubular SS Dove Pull Handle on 152x304mm Back 7 Plate (Product Code: SS5D152X304R-05)	Ea	2		
1	Push plate 152x304mm Works (Product Code: 8 SS5023-304W)	Ea	2		
				_	
	Carried forward	d		R	
	Section No. 2 Bill No.3	ļ			
	Ironmongery 1	0			l

Cato Manor CHC Doors Locks

	Brought forwa	rd		R	
DOOR CLOSERS		į			
"Assa Abloy" or similar approv	ed:				
CAM ACTION FS EN2-4 DAHO (F DC420DAHO)		Ea	2	A THE STATE OF THE	
SUNDRY ITEMS					
"UNION" or similar approved				į	
Patent Fixing Screw (Product Co	ode: RH7024)	Ea	6		
				LEWYST .	
					•
					•
				•	
		į			
				R	
Section No. 2	Carried to sumn	nary		IX :	
Bill No.3		11			

; '					ı 1	
item no.	Description	Unit	Quantity	Rate	Amount	
	SECTION NO. 2					
	BUILDING WORKS					
	BILL NO. 4					
	METALWORK					
	Department of Health Standard Preambles to all					
	Trades - January 2009 (Rev 3)" for supplementary					
	and comprehensive expansion of descriptions,					
	appropriate provision for which shall be deemed to					
	have been included in all relevant rates				ļ	l
	SUPPLEMENTARY PREAMBLES					
	Bidders to refer to attached "Steel Substation/					
	Meter Room Door" and "Steel Transformer Room					
	Door" drawings					
	Door drawings					
	STEEL DOOR FRAMES, DOORS, WINDOWS, ETC					
	DOORS FRAMES					
	Telkom Room Door					
	1,6mm thick Galvanised Mild Steel frame for door					
	size 1210 x 2032mm high - with mitred corners,					
	joint semi welded supplied with corner stiffeners in					1
	1 the reveals in the inside	No	1	L		
	,					
	Steel Substation/ Meter Room Door					
	3mm thick door frame with 25mm rebate for door					
	2 size 1050 x 2400mm high	No) :	1		
						١
	Steel Transformer Room Door Frame					
	3mm thick door frame for door size 2050 x					
	3 2400mm high	No		1		
	2,000					
			1			1
			į		ļ	١
	Carried forward				R	\exists
	Section No. 2				ļ	
	Bill No.4					
	Metalwork 12		1	1	1	l

ļ	Brought forward			R	
	STEEL DOORS				
	Steel Substation/ Meter Room Door				
	Hot dipped galvanised steel door, size 1050mm x 2400mm high, supplied and installed complete with all accessories as per attached drawing	No	1		
	Steel Transformer Room Door Frame				
5	Hot Dipped galvanised steel door, size 2050 x 2400mm high, supplied and installed complete with all accessories as per the attached drawing	No	1		
	, .				
	Carried to summary			R	
	Section No. 2 Bill No.4 Metalwork 13				

	SECTION SUMMARY			
	Section 1 - Preliminaries			
1	Preliminaries			
	Section 2 - Building Works			
1	Alterations			i
2	Carpentry and Joinery			
3	Ironmongery	:		
4	Metalwork			
				٠.
			*	
	SECTION SUMMARY			

	SINIAL CUNANAA DV	Dago	Amount
	FINAL SUMMARY	Page	Amount
1	PRELIMINARIES AND GENERAL		
2	BUILDING WORKS		
	Sub - Total		
	ADD: CONTINGENCIES @ 10%		
	Sub - Total excluding Value Added Tax		
	ADD: VAT @ 15%		
	Carried to tender	R	
	FINAL SUMMARY 15		