

KZN Health Intranet

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KZN Health > Components > Supply Chain Management

AdvertQuote



### Quotation Advert

Opening Date: 2022-10-10

 Closing Date:
 2022-10-14

 Closing Time:
 11:00

INSTITUTION DETAILS

Institution Name: Rietvlei hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required RIETVLEI HOSPITAL

Date Submitted 2022-10-06

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:

RVH-113-08-2022-2023

Item Category: Services

Item Description: STRIP AND QUOTE AND DO TOOL BOX REPAIRS TO THE REFIGERATOR

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Date :
Time:

QUOTES CAN BE COLLECTED FROM: QUOTE WILL BE ATTACHED ON ADVERT

QUOTES SHOULD BE DELIVERED TO: RIETVLEI HOSPITAL SECURITY GATE

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: MR M MBUCANE

Email: mzuvukile.mbucane@kznhealth.gov.za

Contact Number: 0736721087

Finance Manager Name: P S BIYASE

Prinance Manager Signature: mode we dec.

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: RIETVLEI HOSPITAL DATE ADVERTISED: 10/10/2022 E-MAIL ADDRESS: Rietvlei Hospitalsecretary@kznhealth.gov.za FACSIMILE NUMBER: 039260019 PHYSICAL ADDRESS: R56 ROAD UMZIMKULU MUNICIPALITY LOCATION STAFFORDS POST 4686 ZNQ / RVH QUOTE NUMBER: ▼ / 113/09 /2022 - 2023 DESCRIPTION: Strip, quote and do tool box repairs to the refrigerator CONTRACT PERIOD......VALIDITY PERIOD 60 Days SARS PIN.... (if applicable) M Α Α Α CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) RIETVLEI HOSPITAL SECURITY GATE 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	CODENUMBERFACSIMILE NUMBER CODENUMBER			
CELLPHONE NUMBER				
occentromach				
E-MAIL ADDRESS				
VAT DEGIGTDATION NUMBER WAYAT				
VAT REGISTRATION NUMBER (If VAT vendor)				

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL	PRICE PAGE	FOR QUOTATIONS OVER R30 000	QUOTE NUMBER	: ZNQ/RVH / 113/0	9 / 2022 _ 20	)23
DESCRIPT	TON: Strip,qu	uote and do tool box repairs to the refrigerator				
SIGNATUF By signing	RE OF BIDDE this documer	Rnt, I hereby agree to all terms and conditions]	DATE			
CAPACITY	UNDER WH	ICH THIS QUOTE IS SIGNED				
tem No	Quantity	Description	Brand & model	Country of manufacture	Price R	
01	60	Strip,quote and do tool box repairs to the r		manunotino		C
		see attached specification				
						-
		) 15% (Only if VAT Vendor)				
TOTAL Q	UOTATION P	RICE (VALIDITY PERIOD 60 Days)				
		/ With The Specification?	Specification?	The S.A.N.S. /	S.A.B.S.	
Is The Price	ce Firm?	State U	elivery Period, e.g., 1day, 1v	veek		
Enquiries	regarding th	ne <u>quote</u> may be directed to:	Enquiries regarding tec	hnical information ma	ay be directed	d to:
		Tel:	Contact Person:	Tel:		
E-Mail Add	dress:					

### BIDDER'S DISCLOSURE

1.	- 1	PU	RP	OSE	OF	THE	FORM	V
----	-----	----	----	-----	----	-----	------	---

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

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	DECLA	RATION

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

- Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring 2.2. YES/NO institution?
- 2.2.1. If so, furnish particulars:
- 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?
- 2.3.1. If so, furnish particulars: .....

### DECLARATION 3.

- I, the undersigned,(name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:
- I have read and I understand the contents of this disclosure; 31
- I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 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.
- In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the 3.4. 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.
- The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any 3.5. competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 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.
- I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids 3.7. 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
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I the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, tre person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

<sup>2</sup> 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.

### 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 1.1. 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 obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that 3.2. a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 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 3.5. 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. 3.9.
- 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.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. 3.17.
- In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

- 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 does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and 4.4. 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.

### 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 disquared.  The institution has determined that a compulsory site meeting	lified from the evaluation process.
(i) (ii)	Date/Time:Place	
Institut	ion Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

### 8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

### 9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

### 10. TAX COMPLIANCE REQUIREMENTS

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

### 11. TAX INVOICE

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

### 12. PATENT RIGHTS

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

### 13. PENALTIES

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

### 14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (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.

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.

### 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.

### 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;

### 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

Ps

Points scored for price of bid under consideration

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

### 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:

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	DECL	ARA	TION
0.				

- 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

(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 partian of the contract be sub-contracted?		

- 7.1 Will any portion of the contract be sub-contracted?
- 7.1.1 If yes, indicate:
  - What percentage of the contract will be subcontracted.....%
  - The name of the sub-contractor.....
  - The B-BBEE status level of the sub-contractor.....
- Whether the sub-contractor is an EME or QSE 8.

(Tick applicable box)

YES

NO

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017: QSE EME Designated Group: An EME or QSE which is at last 51% owned by: 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	Nam	Name of company/firm:					
9.2	VAT	VAT registration number:					
9.3	Com	Company registration number:					
9.4							
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited					
9.5	DES	CRIBE PRINCIPAL BUSINESS ACTIVITIES					
9.6	CON	IPANY CLASSIFICATION [TICK APPLICABLE BOX	1				
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.					
9.7	Tota	I number of years the company/firm has been in bus	iness:				
9.8	the	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)	i) The information furnished is true and correct;					
	ii)	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 contract 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 bee contract have not been fulfilled, the purchaser may,	en claimed or obtained on a fraudulent basis or any of the conditions of in addition to any other remedy it may have –				
	(	a) disqualify the person from the bidding process;					
	(	b) recover costs, losses or damages it has incurre	d or suffered as a result of that person's conduct;				
	(		nich it has suffered as a result of having to make less favourable				
	(	who acted on a fraudulent basis, be restricted	nareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been				
	(	e) forward the matter for criminal prosecution.					
		Vertical in					
	WI	TNESSES	SIGNATURE(S) OF BIDDERS(S)				
	'.		DATE:				
	2.		ADDRESS				

Private Bag x 501. Staffords Post 4686
Tel: 039 2605235 Fax: 039 2600863 Email: gift.zikalala@kznhealth.gov.za
www.kznhealth.gov.za

## Assessment, Repairs and maintenance of domestic refrigerators

### **GENERAL NOTES**

- All scope needed to be checked on site prior to submission of a quote and to any works being undertaken, discrepancies to be reported to Chief Artisan before work is done
- Preparation work is critical important to all works, where an unusual situation is discovered, report to Chief Artisan prior to proceeding

## Specification for servicing of COLD AND FREEZER ROOM

# NB: Only the following Service Providers are invited to quote for the above service:

- the correct category (for this particular job) must be attached for the serviceman who will be doing the job. SAQCC and must have CIDB category ME grading. SAQCC proof of Registration as an Authorised Refrigeration Practitioner under Service providers that specialises on maintenance and repairs of domestic refrigerators and must be registered with SAQCC Registration title Card must be produce on site before commence of any work.
- Or service providers who have serviced and repaired state institution domestic refrigerators and must submit a proof of relevant orders, completion certificate and relevant qualification for the serviceman who will be doing a job with the

Specification: Service of cold and freezer room Page 1 of 5

•	222	CODO		
	2	70		
	2	The	-	
	2000			

Rietviei Hospital Private Bag x 501, Staffords Post, 4686 Tel: 039 2605235 Fax, 039 2600863 Email: gift.zikalala@kznhealth.gov.za yww kznhealth gov.za

- 1. The Service provider shall also provide quotation template for repairs which shall be fully detailed as follows:
- <u>-</u> Itemized list of Materials/Spare Parts/Equipment, showing unit costs, contractors mark-up and subtotal
- 1.2 Labour hours, Unit Rate and Sub-Total
- <u>၂</u> ယ Kilometers, Unit Rate and Sub-Total (Specify number of trips)
- <u>1</u>.4 Subsistence: Number of Nights Out, Unit Rate and Sub-Total
- VAT and Grand Tota
- Repairs and maintenance
- Check door sea
- Clean coil
- Clean inside
- Check temperatures
- Pressure test for oil/ refrigerant leaks, leaks repairs and fill the refrigerant to the required level. (6 Months guarantee)
- Provide a detailed report upon completion of a maintenance visit which will include each system efficiency evaluation
- Return all the pages and sign each and every page

Specification:
: Service
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Page
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2 of 5

Signature of the	
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Dept.; Maintenance

11 KIC	10 KIC	9 XIC	8 KIC	7 KIC	6 КС	5 KIC	4 KIC	3 KIC	2 KIC	1 KIC	Item Ref
O		O									Refrigerator Name
											Model number
TT1114GY	TT1114GY	TT1114GY	TT1114GY	TT1114GY	TT1114GY	TT1114GY	TT1114GY	TT1114GY	TT1114GY	TT1114GY	number
22	27	20	19	18	17	16	15	1 4	13	12	Item
HISENSE	Bosch	Bosch	Bosch	Fridge master	Minus 40	Zero	Ignis	Hisense	Ignis	Low frost	Veli Berator i vanio
000000	DA-225A			SD140							
											number

Specification: Service of cold and freezer room

Page 3 of 5

Signature of the bidder:\_

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Private Bag x 501, Staffords Post ,4686
Tel: 039 2605235 Fax: 039 2600863 Email; gift.zikalala@kznhealth.gov.za:
www.kznhealth.gov.za

Dept.; Maintenance

Specification: Service of cold and freezer room

Page 4 of 5

Signature of the bidder:



Rietvlei Hospital Private Bag x 501, Staffords Post, 4686 Tel; 039 2605235 Fax: 039 2600863 Email: gift.zikalala@kznhealth.gov.za www.kznhealth.gov.za

Dept.; Maintenance

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55	54	53	52	51	50	49	48	47	46	45	Item
KIC	Conquest Fridge	KIC	Fridge Master	Express Cool	Bar Fridge Defy	Freezer	Bar Frige LG	Defy	Freezer	Defy	Refrigerator Name
	C380		BF415	GR-289W	B120	7N73013G	GR-131SU	CF210-HC	CF210-HC	TH241-G8-250	Model number
TT1114GY		TT1114GY	7								Compressor number
						60	59	58	57	56	Item
						KIO	X <sub>O</sub>	KIO	KIC	Defy bar fridge	Refrigerator Name
										B4802M	Model number
							111111111111111111111111111111111111111	TT44446V	111114GY	7062073	Compressor number

Specification: Service of cold and freezer room

Page 5 of 5

Signature of the bidder:

### A. Functionality evaluation Criteria. The threshold is 80% of the 100 points as follows.

va	luation Criteria	Deliverables	Points		Sub criteria	Sub points scoring	Sub point	Official use
	Work Experience	Submission of proof of similar work / jobs completed form last year to date.	50	points	Submission of completion certificate, order numbers and contacts where job/s of the same magnitude was done for verification.	Proof of 5 or more jobs done  10 points per job of the same magnitude completed successful (maximum of 50 if 5 or more jobs done).  None	50 10 to 40	
2	Availability of qualified and SAQCC registered servicemen	Submission of relevant and legal certificate of trade and proof of SAQCC registration.	30	points	Submission of relevant and legal certificate of trade and proof of SAQCC registration for verification.	Certificate of trade and proof of SAQCC Registration as an Authorised Refrigeration Practitioner under the correct category  Refrigeration Trade test / SAQCC approved tradesman  Relevant, legal qualification for the	20	
						serviceman who will be doing a job	0	
3	Proof of CIDB registration and letter of good standing	CIDB and letter of good standing from	10	points	Submission of CIDB and letter of good	CIDB category ME	5	
		department of Labour			standing from department of Labour	Letter of good standing none	5	
4	Locality	Submission of proof of location (physical addresses of the tender's premises ) and the distance away from all sites	10		Submission of proof of location (physical addresses of the tender's premises ) and the distance away from all sites	Distance not more than 30Km from furthest site.  Distance is 31km to 100km from the furthest site.  Distance is above 100km from the furthest site.	5	

TEND	ER EVALUATION CRITERIA AND SCORING PRICE	AND BBI	BEE	
 Evaluation Criteria	Deliverables		Points	
Price	The lowest responsive and responsible priced offer shall be allocated 80 points. All other responsive and responsible offers shall be allocated a prorated point value based on the lowest responsive and responsible priced offer.	80	Points	
Broad Based Black Economic Empowerment (BBBEE)	based on the Broad Based Black Economic Empowerment Scorecard. In this regard, the			
	· Level 1 Contributor	20	Points	
	Level 2 Contributor	18	Points	
	· Level 3 Contributor	14	Points	
	· Level 4 Contributor	12	Points	
	· Level 5 Contributor	8	Points	
	· Level 6 Contributor	6	Points	
	· Level 7 Contributor			
	· Level 8 Contributor	2	Points	
	· Non-Compliant Contributor	0	Points	

### DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

### 1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

### Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on http://www.thedti.gov.za/industrial development/ip.jsp at no cost.

1.6	A bid may be disqualified if this Dec Declaration: Summary Schedule) are	laration Certificate and the Annex C (Local Content not submitted as part of the bid documentation;
2.	The stipulated minimum threshold Annex A of SATS 1286:2011) for this	d(s) for local production and content (refer to s bid is/are as follows:
	Description of services, works or good	Stipulated minimum threshold
		%
		%
		%
3.	Does any portion of the goods or se have any imported content?  (Tick applicable box)  YES  NO	rvices offered
31	prescribed in paragraph 1.5 of the g	e used in this bid to calculate the local content as general conditions must be the rate(s) published by 2:00 on the date of advertisement of the bid.
	The relevant rates of exchange info	rmation is accessible on www.reservebank.co.za
	Indicate the rate(s) of exchange aga (refer to Annex A of SATS 1286:20	ainst the appropriate currency in the table below 11):
	Currency	Rates of exchange
	US Dollar Pound Sterling	
	Euro	
	Yen	
	Other	
	NB: Bidders must submit proof of the	ne SARB rate (s) of exchange used.
4.	minimum threshold for local content th	nallenges are experienced in meeting the stipulated ne dti must be informed accordingly in order for the dti O/AA provide directives in this regard.
		NTENT DECLARATION NEX B OF SATS 1286:2011)
LEC	GALLY RESPONSIBLE PERSON	CHIEF FINANCIAL OFFICER OR OTHER NOMINATED IN WRITING BY THE CHIEF RSON WITH MANAGEMENT RESPONSIBILITY P OR INDIVIDUAL)
IN	RESPECT OF BID NO	
ISS	SUED BY: (Procurement Authority / Na	me of Institution):

### NB

- The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- Guidance on the Calculation of Local Content together with Local Content 2 and E) is accessible Declaration Templates (Annex С, D http://www.thdti.gov.za/industrial\_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below. Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (f	ull na	ames),
do hereby declare, in my capacity as		1.1.1
of(name	of	bidder
entity), the following:		

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
  - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5

of 2000).	
SIGNATURE:	DATE:
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:

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### Annex B (normative)

### Local content declaration

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RE	OCAL CONTENT DECLARATION BY CHIEF SPONSIBLE PERSON NOMINATED IN WRIT MEMBER/PERSON WITH MANAGEMENT R PARTNERSHIP C	TING BY THE CHIEF EXE ESPONGIBILITY (CLOSE	CUTIVE OR SENIOR
in F	LESPECT OF TENDER NoUED BY; (Procurement Authority):		
NB repn	The obligation to complete and submit this decise sentative, auditor or any other third party acting on	ration cannot be transferred behalf of the tenderer.	to an external authorized
do t	e undersigned, Bereby declare, in my capacity as following:		*********************
(a)	The facts herein contained are within my own	personal knowledge.	
(b)	I have satisfied myself that the goods/service tender comply with the minimum local content measured in terms of SATS 1286.	s to be delivered in terms t requirements as specific	of the above-specified d in the tender, and as
(c)	The local content has been calculated using the following figures;	the formula given in claus	e 3 of SATS 1286 and
			Rend (ZAR)
	Tender price, excluding VAT		
	Less imported content, as calculated in terms	of SATS 1286	
		Local content	
		Local content %	
	If the tender is for more than one product, a stached.	schedule of the local conf	ent by product shall be
(d)	I accept that the Procurement Authority has verified in terms of the requirements of SATS	the right to request the 1286.	at the local content be
(e)	I understand that the awarding of the tender furnished in this application. I also understar that are not varifiable as described in SATS imposing any or all of the remedies as pro- Procurement Regulations promulgated under No. 5 of 2000).	nd that the submission of 1286, may result in the ovided for in Regulation	incorrect data, or data procurement authority 13 of the Preferential
	SIGNATURE:	DATE:	The state of the s
	WITNESS No. 1	DATE:	november 1
	WITNESS No. 2	DATE:	

SATS 1286-2011

### Bibliography

ISO 10845:2010, Construction procurement - Part 1: Processes, methods and procedures.

@ SABS

11111111 Tender description:
Designated product(s)
Tender Authority:
Tendering Entity name:
Tender Dothange Rate: Supportural of tenderer from Annex B Specified local combent % Tender No. Tender them Stole List of Berns Tender price -esch (esch VAT) (QLD) Exempted imported value CIL Local Content Declaration - Summary Schedule 2 net of exempted imported content (C22) Tender value italization of local content imported rates 1923 Annex C Local walue (C22) Total Tender wise net of exampt imported content (C23) Total imported content (C23) Total imported content (C23) Total inported content (C23) Total incode content (C24) Total incode content (C24) Total incode content content % (57.2) Tender Oly (C25) Average local content % of ten Total tender value Total exempted Motor WAT to be (613) escluded from all SATS 1285, 2011 ora Imported (C13) :...2· :--

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l				Imported Co	ntent Declaratio	n - Suppor	ting Sched	ule to Anne	ex C				
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(DG)	Tandar Exchange		Pula	Ĺ	. EV	R 9.00		R 12.00					
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	Tender Item no's	Description of imp	oorted content	Local supplier	Overseas Supplier	currency value as per Commercial Involce	Tender Exchange Rate	Local value of Imports	Freight costs to port of entry	incurred fanding costs & duties	Total landed cost excl VAT	Tender Qty	Exempted Imported Váluá
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	Tender Item	Description of Imp	ported content	Unit of massure	. Overseas Supplier	currency value as per Commercial Involce	Incider Rate of Exchange	Local value of imports	port of entry	incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total Imported value
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	C. imported	by a 3rd party	and supplied	to the rend	aror	Forign		Calculation of	imported conte	All locally			Sammory
٠	Description o	Imported content	Unit of measure	Local suppling	Oversee's Supplier	currency value as par	Tunder Rate of Exchange	Lucal value of Imports	Fruight coats to port of ontry	incurred landing costs	Total landed cost excl VAT	Quantity	Total imported value
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	D. Other fo	reign currency			payment					•			payments
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