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AdvertQuote

KWAZULU-NATAL HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
pening Date:	2022-10-05	[5]
losing Date:	2022-10-11	
losing Time:	11:00	<u> </u>
ISTITUTION DETAILS		
nstitution Name:	St Apollinaris hospital	\searrow
rovince:	KwaZulu-Natal	
epartment or Entity:	Department of Health	
ivision or section:	Central Supply Chain Management	
lace where goods / services is re-	quired St Appolinaris Hospital	
ate Submitted	2022-10-05	(77)
TEM CATEGORY AND DETA	ILS	
uotation Number:	ZNQ: SAP109-2022-2023	
em Category:	Goods	V
em Description:	SUPPLY AND DELIVER DOMESTIC EQUIPMENT	
luantity (If supplies)	29 UNITS	
OMPULSORY BRIEFING SE	SSION / SITE VISIT	
elect Type:	Not Applicable	V
ate:		
ime:		
enue:		
UOTES CAN BE COLLECTED FROM	VI: WEBSITE	
UOTES SHOULD BE DELIVERED T	O: ST APOLLINARIS HOSPITAL SECURITY OFFICE TENDER BOX	
NQUIRIES REGARDING THE	E ADVERT MAY BE DIRECTED TO:	
ame:	MN SOKHELA	
mail:		že
Contact Number:	0308338001/54	

Finance Manager Name:

Finance Manager Signature:

Mrs M.B Kheswa

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: ST APOLLINARIS HOSPITAL CLOSING TIME: 11:00 FACSIMILE NUMBER: E-MAIL ADDRESS: StApollinaris.scm@kznhealth.gov.za PHYSICAL ADDRESS: CENTOCOW MISSION CENTOCOW ROAD CREIGHTON 3263 / 2022 - 2023 QUOTE NUMBER: ZNQ / SAP DESCRIPTION: SUPPLY AND DELIVER DOMESTIC EQUIPMENT CONTRACT PERIOD. ONCE OFF SARS PIN..... VALIDITY PERIOD 60 Days (if applicable) Α Α Α M CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) SECURITY OFFICE TENDER BOX Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER...... FACSIMILE NUMBER CODENUMBER..... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) YES NO HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R30 000			QUO	OTE NUMBER:	ZNQ/SAP / 109	/ 20% - 3	2025
DESCRIPTION: SUPPLY AND DELIVER DOMESTIC EQUIPMENT							
SIGNATURE (By signing t	By signing this document, I hereby agree to all terms and conditions]						
CAPACITY (JNDER WH	CH THIS QUOTE IS SIGNED			«» «»» «» «» «» «» «» «» «» «» «» «» «»	**>,<**************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Item No	Quantity	Description		Brand & model	Country of manufacture	Price R	Tc
1	02 UNITS	GALVANISED POWDER FREE LINEN	TROLLEY 4				
		WHEELS					
2	04 UNITS	DURABLE PLASTIC DIRTY LINEN TRO	LLEY WITH				
Z.,	01011110	LID YELLOW AND FOUR WHEELS 500					
	OD LINUTO	DURABLE PLASTIC FOLDABLE CHAIR	FOR ADULT	- COLOMO S			
3	08 UNITS	WHITE	FOR ADOL!				
							_
4	15 UNITS	DURABLE PLASTIC CHAIR FOR ADU	LT BLACK				
		PLEASE SEE ATTACHED SAMPLE PIC					
		SUPPLIERS ARE ALLOWED TO COME	AND VIEW				
		SAMPLES					
		NB: PLEASE SUBMIT LOCAL CONTENT	WITH QUOTE				
·,							
3		,		· · · · · · · · · · · · · · · · · · ·			
* 1 1							
		15% (Only if VAT Vendor) RICE (VALIDITY PERIOD 60 Days)					-
					The OAMO I	CADO	
Does This C	Offer Comply	With The Specification?	The Article Specification?	Conform To	The S.A.N.S. /	S.A.B.S.	
Is The Price	Firm?	State I	Delivery Period,	e.g., 1day, 1we	ek		
Enquiries regarding the quote may be directed to: Enquiries regarding technical information may be directed to:							
Contact Per	Contact Person: MN SOKHELA Tel: 039-8339001/2/5 Contact Person: Tel: Contact Person: Tel: Tel: Tel: Tel: Tel: Tel: Tel: Tel						
E-Mail Addr	E-Mail Address:						

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. 2.1	BIDDER'S DECLARATION Is the bidder, or any of its din the enterprise, employed by the	ectors / trustees / shareholders ne state?	/ members / partners or a	ny person having a controlling interest ¹ in YES/NO				
2,1,1	If so, furnish particulars of the	e names, individual identity num	bers, and, if applicable, st	ate employee numbers of sole proprietor/ g interest in the enterprise, in table below.				
	Full Name	Identity Nun		me of State Institution				
: '	ruii Name	Tachtra Tachtra	1501					
1								
2.2.	institution?			erson who is employed by the procuring YES/NO				
2.2.1.	If so, furnish particulars:	***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
2.3.	Does the bidder or any of its of the enterprise have any interest	directors / trustees / shareholder st in any other related enterprise	s / members / partners or e whether or not they are b	any person having a controlling interest in idding for this contract? YES/NO				
2.3.1.	If so, furnish particulars:							
3.	DECLARATION							
	I, the undersigned,(name) hereby make the following sta	tements that I certify to be true	and complete in every res	submitting the accompanying bid, do pect:				
3.1. 3.2. 3.3.	I understand that the accomp The bidder has arrived at the arrangement with any comp construed as collusive bidding in addition, there have been quality quantity, specification	e accompanying bid independe etitor. However, communicatio 3. no consultations, communications, prices, including methods,	ently from, and without con between partners in a ons, agreements or arrang factors or formulas used	to be true and complete in every respect; ensultation, communication, agreement of joint venture or consortium ² will not be ements with any competitor regarding the to calculate prices, market allocation, the				
	intention or decision to subm	nit or not to submit the bid, bide services to which this bid invitat	ding with the intention not ion relates.	to win the bid and conditions or delivery				
3.5.	The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any							
3.6.	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.							
3.7.	I am aware that, in addition a and contracts, bids that are s administrative penalties in te	nd without prejudice to any other uspicious will be reported to the orms of section 59 of the Comp for criminal investigation and or	Competition Commission petition Act No 89 of 1996 may be restricted from cor	bat any restrictive practices related to bide for investigation and possible imposition of and or may be reported to the National aducting business with the public sector for orrupt Activities Act No 12 of 2004 or any				
	other applicable legislation.	, o, jouro in tornio or are i toro		•				
I ACC	PERT THAT THE STATE MA	I PREVENTING AND COMBA	r against me in term	CORRECT. MS OF PARAGRAPH 6 OF PFMA SCA JPPLY CHAIN MANAGEMENT SYSTEM				
				•				
44			.,	***************************************				

Position

Signature

Name of Bidder

· 17.

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

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

GENERAL CONDITIONS OF CONTRACT

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

The Department is under no obligation to accept the lowest or any quote.

- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactority.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.

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

3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.

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

(i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk

(ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.

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

 All required documentation must be completed in full and submitted.

3.9. Offers must comply strictly with the specification.

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

3.11. Late offers will not be considered.

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

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

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

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

- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.

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

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

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

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

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

- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.

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

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

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

4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.

5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.

5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.

5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

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

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

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.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

(i) The institution has determined that a compulsory site meeting				
(ii) Date/Time:Place	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.

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

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

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

1. GENERAL CONDITIONS

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

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

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

2. DEFINITIONS

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

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

Pmin

price of lowest acceptable bid

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

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

BEE Status Level of Contributor	Number of points (80/20 syster
1	20
2	18
3	14
4	12
5	8
6	6
. 7	4
8	2
Non-compliant contributor	0

=	חום	DECL	ARAT	ION
5.	DIU	DEVL		IUI

- 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 event proof of R-RREE status level of contributor

icicagn	t proof of B-DBLE 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:	
	i) What percentage of the contract will be subcontracted%	

ii) The name of the sub-contractor..... The B-BBEE status level of the sub-contractor..... iii)

(Tick applicable box) Whether the sub-contractor is an EME or QSE 8.

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES NO Preferential Procurement Regulations, 2017: EME QSE 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.	DECLAR	ATION WITH REGARD TO COMPANY/FIRM				
9.1						
9.2	VAT registration number:					
9.3 Company registration number:						
9.4	TYPE (OF COMPANY/ FIRM [TICK APPLICABLE BOX]				
	<u> </u>	Partnership/Joint Venture / Consortium One person business/sole propriety Cłose corporation Company (Pty) Limited				
9.5	DESCF	RIBE PRINCIPAL BUSINESS ACTIVITIES				
9.6						
0.0	0 0 11	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.				
9.7		umber of years the company/firm has been in busin				
9.8	the B-E	ne undersigned, who is / are duly authorised to do s BBE status level of contributor indicated in paragrap reference(s) shown and I / we acknowledge that:	so on behalf of the company/firm, certify that the points claimed, based or ons 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm fo			
	i) Tl	he information furnished is true and correct;				
	ii) Tl	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;				
	iii) In be	iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;				
	iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the condition contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –					
	(a)	disqualify the person from the bidding process;				
	(b)	recover costs, losses or damages it has incurred	or suffered as a result of that person's conduct;			
	(c)	cancel the contract and claim any damages white arrangements due to such cancellation;	ch it has suffered as a result of having to make less favourable			
	(d)	who acted on a fraudulent basis, be restricted by	areholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ ter the audi alteram partem (hear the other side) rule has been			
	(e)	forward the matter for criminal prosecution.				
	WITN	IESSES				
			SIGNATURE(S) OF BIDDERS(S)			
	'' '		DATE:			
	2		ADDRESS			
	1					



COMPLAINTS PROCESS FOR QUOTATIONS R2 000.00 TO R500 000.00 INCLUDING V.A.T

1. Supplier Submits Written Complaint / Objection

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

2. Institution Prepares Written Response to Complaint

- > The Responsibility Manager, or his appointee, must prepare a response letter to the complainant.
- > The complaint must be resolved within 60 days.

 $1 \leq \alpha \log I$

- > Should the complainant not be satisfied with the response, the matter will be referred to the District Finance Manager (applicable to all Hospitals and CHC) or District Manager (Applicable to all District Offices) for a final verdict.
- > Should the complainant still not be satisfied with the response received, they may then seek legal recourse at their own expense.

Complaints or objections should be directed to:						
Responsibility Manager:						
Email Address:						

SharePoint

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KZN Health Intranet

Search this site

KZN HEALTH

CORPORATE INFORMATION COMPONENTS DIRECTORY

DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

KWAZULU-NATAL PROVIN	KWAZULU-NATAL PROVINCE				
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert				
Opening Date:	2022-10-05				
Closing Date:	2022-10-11	Œ			
Closing Time:	11:00				
INSTITUTION DETAILS					
Institution Name:	St Apollinaris hospital	\Sigma			
Province:	KwaZulu-Natal				
Department or Entity:	Department of Health				
Division or section:	Central Supply Chain Management				
Place where goods / services is required	St Appolinaris Hospital				
Date Submitted	2022-10-05				
ITEM CATEGORY AND DETAILS					
Quotation Number:	ZNQ: SAP109-2022-2023				
Item Category:	Goods	V			
Item Description:	SUPPLY AND DELIVER DOMESTIC EQUIPMENT				
sat ex-					
top.					
Quantity (if supplies)	29 UNITS				
COMPULSORY BRIEFING SESSION		ena.			
Select Type:	Not Applicable	lee			
Date:		<u> </u>			
Time:					
Venue:					
QUOTES CAN BE COLLECTED FROM:	WEBSITE				
QUOTES SHOULD BE DELIVERED TO:	ST APOLLINARIS HOSPITAL SECURITY OFFICE TENDER BOX				
ENQUIRIES REGARDING THE ADVE	RY MAY BE DIRECTED TO:				
Name:	MN SOKHELA				
Email:		źı			
Contact Number:	0398338091/54				

Finance Manager Name:	Mrs M.B Kheswa
Finance Manager Signature:	No late quotes will be considered
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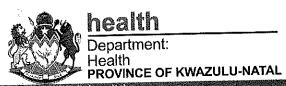
Print this page

Site Updated 04 October, 2022 01:54 pm

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Contact the Web Administrator



Apollinaris hospital Off Centocow, main road, Centocow, CREIGHTON, 3263 Private Bag 206, Creighton, 3263 Tel.: 039 833 8085 , Fax.: 039 833 8054 Email.: mpe.malinga@kznhealth.gov.za

SUPPLY CHAIN MANAGEMENT

Date: 31 August 2022 ZNQ Number: SAP (09)2022 8023

TERMS OF REFERENCE

Item Specification: Supply and deliver galvanized powder free linen trolley 4 wheels. X02 Supply and deliver durable plastic dirty linen trolley with lid(yellow) and four wheels 500 capacity.

Please see attached sample pictures and suppliers are allowed to come and view sample.

PLEASE SUBMIT LOCAL CONTENT WITH QUOTATIC

Name & Surname	Designation	Signature
	SMO	EP-
CS Mbanjwa	CPC-QAM	
TA Mkhize		
M Mntungwana	OMN	
MI Ntshangase	SCC	
I N Shezi	OMN	

SPECIFICATION TERMS AND CONDITIONS

Only bidders that fully meet the specification shall be considered

The institution is under no obligation to accept the lowest or any quote

The quality of products must be SABS / SANS/ CKS approved and a certificate of compliance must be submitted when

The bidder must ensure the correctness and validity quote: the prices, rates & preference quoted cover all of the work and accept that any mistake regarding with the price calculations will be at the bidder's risk

If the information supplied is found to be incorrect or false then the KZN department of Health, in addition to the remedies it may have, may recover from the contractor all cost, losses and damages incurred by the department as a result of the award of the contract, and / or cancel the contract and claim any damages

Defaulting suppliers in terms of delivering, will be dealt with and will be reported at Treasury

The evaluation criteria for the quotation above R30 000 will be 80/20 for the price and points certified BBBEE certificates and original tax clearance

Incomplete declaration of interest and quotation form will not be considered

Orders will be cancelled if the supplier fail to meet the set standards and lead time

All quotations requiring registration with certain Bodies must be returned together with the following:

Valid tax clearance

- Proof of registration with CSD
- CK certificate / Cipro certificate

CIDB registration and grading with relevant job category

Reference letter (from where the supplier did the same job successfully)

Letter of good standing

Current proof of registration with relevant bodies

All conditions indicated in the quotation form will be applicable upon evaluation, and should be attached to evaluation criteria

Quotation form must be completed and signed in full, any omissions or incomplete information and signatures will automatically disqualify the quotation

Bill of quantity should be fully completed and all segments must be filled per item

A guarantee / warrantee must be provided on appliances, services and repairs

All these conditions are binding and service providers must comply with 15.

Samples must be provided with documents unless indicated otherwise

For services requiring site inspection, no late bidders will be allowed to join briefing

It is advisable to get all necessary information before quotation closing date

3110812022 Date

31.08 2022

Off Centocow main road, Centocow, CREIGHTON, 3263 Private Bag 206, Creighton, 3263 Tel.: 039 833 8085, Fax.: 039 833 8054 Email.: mpe:malinga@kznhealth.gov.za

SUPPLY CHAIN WANAGEMENT

Date: 26 July 2021 ZNQ Number:

TERMS OF REFERENCE

Item Specification: Supply and deliver durable plastic linen trolley with lead and 4 wheels yellow in colour for use at Laundry to collect linen, 500 liters capacity

Please provide picture sample with quotation. Suppliers are allowed to come and view sample.

Please provide picture sample in	
	Signature
	Designation
Name & Surname	
	SMO
CS Mbanjwa	IPC CALLEY
ALL Me wolkho	
NH Ntoyakhe	OMN (STA)
M Mntungwana	
IN MILLONG.	SCC
M V Mathanda	

SPECIFICATION TERMS AND CONDITIONS

- Only bidders that fully meet the specification shall be considered
- The institution is under no obligation to accept the lowest or any quote The quality of products must be SABS / SANS/ CKS approved and a certificate of compliance must be submitted
- The bidder must ensure the correctness and validity quote: the prices, rates & preference quoted cover all of the work and accept that any mistake regarding with the price calculations will be at the bidder's risk
- If the information supplied is found to be incorrect or false then the KZN department of Health, in addition to the remedies it may have, may recover from the contractor all cost, losses and damages incurred by the department as a result of the award of the contract, and / or cancel the contract and claim any damages
- Defaulting suppliers in terms of delivering, will be dealt with and will be reported at Treasury
- The evaluation criteria for the quotation above R30 000 will be 80/20 for the price and points certified BBBEE
- certificates and original tax clearance Incomplete declaration of interest and quotation form will not be considered
- Orders will be cancelled if the supplier fail to meet the set standards and lead time
- All quotations requiring registration with certain Bodies must be returned together with the following: 10.
 - Letter of good standing Current proof of registration with relevant bodies
- All conditions indicated in the quotation form will be applicable upon evaluation, and should be attached to
- Quotation form must be completed and signed in full, any omissions or incomplete information and signatures will
- 13. Bill of quantity should be fully completed and all segments must be filled per item
 14. A guarantee / warrantee must be provided on appliances, services and repairs
 15. A guarantee / warrantee
- 15. If samples are required , must be provided with documents
- 16. It is advisable to get all necessary information before quotation closing date Should the institution collect stock for itself from the supplier, the delivery period will be debited
- All these conditions are binding and service providers must comply with
- 19. The criteria to be followed when evaluating will be meeting specification and delivery period. Non delivery at specified time will result in your order being cancelled, and your company will be regarded as a defaulter in the institution and will be reported at Provincial Treasury.
- 20. It is compulsory for the supplier / company to sign the TOR form to abide by the specification rules, failure to do so your quotation will not be considered.

rules <u>, failur</u>	e to do so your quotus		
Q	Find user		Supplier's signature
Chairperson	Clid asei	1800 2011	
26/07/2021	02-08-707	Date	Date
Date	Date	minuting Dougrty Giving Hope	

Fighting Disease, Fighting Poverty, Giving Hope



St. Apollinaris hospital
Off Centocow main road, Centocow, CREIGHTON, 3263
Private Bag 206, Creighton, 3263
Tel.: 039 833 8085, Fax.: 039 833 8054
Email.: mpe.malinga@kznhealth.gov.za

SUPPLY CHAIN MANAGEMENT

Date: 31 August 2022 ZNQ Number: 6AP 109 | 2022 | 2023

TERMS OF REFERENCE

Item Specification: Supply and deliver durable plastic foldable chair for adult white. X08 units Supply and deliver durable plastic chair for adult white. X15

	(J1-1)	
Name & Surname	Designation	Signature
CS Mbanjwa	SMO	(4)
TA Mkhize	CPC-QAM	
M Mntungwana	OMN	Children Control
MI Ntshangase	SCC	d-
I N Shezi	OMN	

SPECIFICATION TERMS AND CONDITIONS

- Only bidders that fully meet the specification shall be considered
- The institution is under no obligation to accept the lowest or any quote
- 3. The quality of products must be SABS / SANS/ CKS approved and a certificate of compliance must be submitted when required
- 4. The bidder must ensure the correctness and validity quote: the prices, rates & preference quoted cover all of the work and accept that any mistake regarding with the price calculations will be at the bidder's risk
- 5. If the information supplied is found to be incorrect or false then the KZN department of Health, in addition to the remedies it may have, may recover from the contractor all cost, losses and damages incurred by the department as a result of the award of the contract, and / or cancel the contract and claim any damages
- Defaulting suppliers in terms of delivering, will be dealt with and will be reported at Treasury
- 7. The evaluation criteria for the quotation above R30 000 will be 80/20 for the price and points certified BBBEE certificates and original tax clearance
- 8. Incomplete declaration of interest and quotation form will not be considered
 - 9. Orders will be cancelled if the supplier fail to meet the set standards and lead time
 - 10. All quotations requiring registration with certain Bodies must be returned together with the following:
 - Valid tax clearance
 - Proof of registration with CSD
 - CK certificate / Cipro certificate
 - CIDB registration and grading with relevant job category
 - Reference letter (from where the supplier did the same job successfully)
 - Letter of good standing
 - Current proof of registration with relevant bodies
 - Sworn statement
 - 11. All conditions indicated in the quotation form will be applicable upon evaluation, and should be attached to evaluation criteria
 - Quotation form must be completed and signed in full, any omissions or incomplete information and signatures will automatically disqualify the quotation
 - 13. Bill of quantity should be fully completed and all segments must be filled per item
 - 14. A guarantee / warrantee must be provided on appliances, services and repairs
 - 15. All these conditions are binding and service providers must comply with
 - 6. Samples must be provided with documents unless indicated otherwise
 - 17. For services requiring site inspection, no late bidders will be allowed to join briefing
 - 8. It is advisable to get all necessary information before quotation closing date

Chair Person

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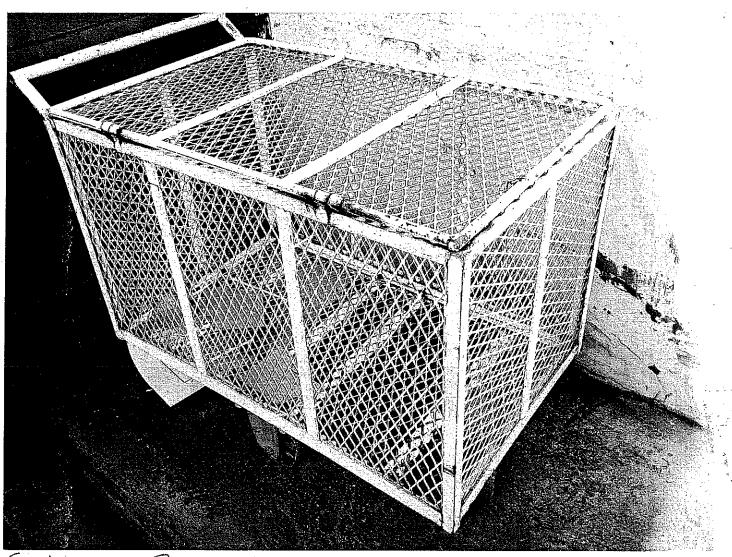
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Date

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Date

SAMPLE FOR A WHEEL LINER TROMEN STEEL LOCKABLE



Galvinezcel Poweler Coated Steel lockable Linen trollag. IN-Z

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Municipal Bidding Document (MBD) 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, 2011 and 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: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9) makes provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for bids 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 the South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as required 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 Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;
-	
2.	Definitions
2.1	. "bid" includes written price quotations, advertised competitive bids or proposals;
2,2	"bid price" price offered by the bidder, excluding value added tax (VAT);
	. "contract" means the agreement that results from the acceptance of a bid by an organ of state;
	"designated sector" means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content:
	waster I seemed
	"duly sign" means a Declaration Certificate for Local Content that has been signed by the Chief Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility(close corporation, partnership or individual).
2.6. —	"imported content" means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad (this includes labour and intellectual property costs), plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
2.7	"Igcal content" means that portion of the bld price which is not included in the imported content, provided that local manufacture does take place;
<u>2.8.</u>	"stipulated minimum threshold" means that portion of local production and content as determined by the Department of Trade and Industry; and
2.9,	"sub-contract" means the primary contractor's assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.
	The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:
	Description of services, works or goods Stipulated minimum threshold
	LINEN TROLLES 100 %

Does any portion of the services, works or goods offered have any imported content?

(Tick applicable box)

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	1
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· · · · · · · · · · · · · · · · · · ·	<u> </u>

4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by the SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

	the state of the s	
Currency	Rates of exchange	
US Dollar		
Pound Sterling		<u> </u>
Euro		
Yen		
Other		· · · · · · · · · · · · · · · · · · ·

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

5. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the Accounting Officer / Accounting Authority provide directives in this regard.

LOCAL CONTENT DECLARATION (REFER TO ANNEX B OF SATS 1286:2011)

LEGALLY EXECUTIV	RESPON E OR SE	DECLARA ISIBLE PE VIOR MEMI NON, PART	RSON N BER/PERS	ominate On with	AMAMAC D IN A	SEMENT	15'Y 1710	COMP

IN RESPECT OF BID NO.

ISSUED BY: (Procurement Authority / Name of Municipality / Municipal Entity):

ΝB

- 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 Declaration Templates (Annex C, D and E) is accessible on http://www.thedti.gov.za/industrial_development/ip.isp. 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 least 5 years. The successful bidder is required to continuously updat C, D and E with the actual values for the duration of the contract.	a period of at e Declarations
l dö .	ne undersigned,hereby declare, in my capacity as	*****
or enti	ity), the following:	illo ol biddo.
(a)	The facts contained herein are within my own personal knowledge.	
(þ)	I have satisfied myself that:	
	 the goods/services/works to be delivered in terms of the above comply with the minimum local content requirements as specifiand as measured in terms of SATS 1286:2011; 	e-specified bid ied in the bid,
(c)	The local content percentages (%) indicated below has been calculated formula given in clause 3 of SATS 1286:2011, the rates of exchang paragraph 4.1 above and the information contained in Declaration D an been consolidated in Declaration C;	e indicated in
Bi	d price, excluding VAT (y)	R
	ported content (x), as calculated in terms of SATS 1286:2011	R
	ipulated minimum threshold for local content (paragraph 3 above)	
_	ocal content %, as calculated in terms of SATS 1286:2011	
pro loca give 4.1	ne bid is for more than one product, the local content percentaguet contained in Declaration C shall be used instead of the table of content percentages for each product has been calculated using an in clause 3 of SATS 1286:2011, the rates of exchange indicated above and the information contained in Declaration D and E.	above. The the formula in paragraph
(d)	I accept that the Procurement Authority / Municipality / Municipal Entity to request that the local content be verified in terms of the rec SATS 1286:2011.	quirements of
(e)	I understand that the awarding of the bid is dependent on the actinformation furnished in this application. I also understand that the sincorrect data, or data that are not verifiable as described in SATS 12 result in the Procurement Authority / Municipal / Municipal Entity imposof the remedies as provided for in Regulation 13 of the Preferential Regulations, 2011 promulgated under the Preferential Policy Fra (PPPFA), 2000 (Act No. 5 of 2000).	submission of 86:2011, may sing any or all Procurement
	SIGNATURE: DATE:	
	WITNESS No. 1 DATE:	<u> </u>
	WITNESS No. 2 DATE:	

Cast.			Signature of tend	,					7(8)	Tender item no's	,	Specified local content %		(C4) Tender Authority:	Tender description:	Tender No.			
			Signature of tenderer from Annex B	The state of the s					(5)	List of items		-	**		nt e	,			
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SATS 1286,2011

Tender No. Tender description: Designated products: Tender Authority: Tendering Entity name:	,	Note: VAT to be excluded fro	m all calculations
	Description of items purchased	Local suppliers	Value
	(E6)	(E7)	(£8)
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		TCIS [GOODS, Services and works]	
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(E12) Administration overheads a	(Marketing, insurance, finar	ncing, interest etc.)	£ 0
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