Nkosi Mercy + ?

Search this site

SharePoint



KZN Health Intranet

KZN HEALTH

HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

KWAZULU-NATAL PROVIN NEALTH REPORTED OF SOUTH AFRICA	CE Quotation Advert					
Opening Date:	2022-10-19	William I				
Closing Date:	2022-10-28	0.00000				
Closing Time:	11:00	g.				
INSTITUTION DETAILS						
Institution Name:	Clairwood hospital	VI				
Province:	KwaZulu-Natal					
Department or Entity:	Department of Health					
Division or section:	Central Supply Chain Management					
Place where goods / services is required	CLAIRWOOD HOSPITAL					
Date Submitted	2022-10-19	Assungen 3.				
ITEM CATEGORY AND DETAILS		United 1				
Quotation Number:	ZNQ. ZNQ/CLW/0206/22/23					
Item Category:	Goods	~				
Item Description:	WASTE COLLECTION TROLLEYS	1112				
Quantity (if supplies)	03					
COMPULSORY BRIEFING SESSION /	SITE VISIT					
Select Type: Date :	Not Applicable	Y				
		1 42 1 +20				
Time:						
Venue:						
QUOTES CAN BE COLLECTED FROM:	WEBSITE					
QUOTES SHOULD BE DELIVERED TO:	CLAIRWOOD HOSPITAL TENDER BOX					
ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:						
Name:	MBALENHLE MERCY MGOZA					
Email:	mercy.mgoza@kznhealth.gov.za					
Contact Number:	0314515114					
Finance Manager Name:	Mrs S.G Mkhize					
Finance Manager Signature:	te quotis will be considered	_				

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: CLAIRWOOD HOSPITAL DATE ADVERTISED: 19 OCTOBER 2022 CLOSING DATE: 28 OCTOBER 2022 CLOSING TIME: 11:00 E-MAIL ADDRESS: mercy.mgoza@kznhealth.gov.za FACSIMILE NUMBER: 031 462 1993 PHYSICAL ADDRESS: NO1 HIGGINSON HIGHWAY MOBENI 4060 QUOTE NUMBER: ZNQ / CLW / 0206 122 - 23 DESCRIPTION: WASTE COLLECTION TROLLEYS CONTRACT PERIOD ... VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) CLAIRWOOD HOSPITAL 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 CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) NO YES [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/CLW / 0206 / 22 - 23			
DESCRIPT	ION: WAST	E COLLECTION TROLLEYS		************************************	****************	
SIGNATUR [By signing	E OF BIDDE this docume	Rnt, I hereby agree to all terms and conditions]	DATE.		7.555.4.5555.556.65	11071111
CAPACITY	UNDER WH	ICH THIS QUOTE IS SIGNED	***************************************			******
Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
1	03	WASTE COLLECTION TROLLEYS	THOGET	manuacut	R	C
		SPECIFICATION ATTACHED				
		100% LOCAL COMENT				
-						
						-
		MANY.				
	-					
		15% (Only if VAT Vendor)		<u>.</u>		
TOTAL QUO	TATION PR	ICE (VALIDITY PERIOD 60 Days)				
		With The Specification? Specifica			A.B.S.	THE PART AND ADDRESS OF THE PARTY OF T
Is The Price	Hirm?	State Delivery Pe	eriod, e.g., 1day, 1wee	k		
Enquiries re	garding the	quote may be directed to: Enqui	ries regarding <u>techn</u>	ical information may	be directed	to:
Contact Pers			at Domani SHADANE		21/515024	
E-Mail Addre	ss: mercy.m	ngoza@kznhealth.gov.za Conta	UL Merson: STIADAINE	HP Tel: 03	- 140 1003 1	



END-USER SPECIFICATION FORM

znakluto206/22/23 Quote Number: Item Description: WASTE COLLECTION TROLLEY-----Department/Section: WASTE MANAGER Purpose of Item: WASTE Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:Yes Regulatory Body / certification required if Yes: _____SABS____ 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date ____/___ Time _____ Place _____NO_ 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify: 1.5. Liability Cover insurance? Yes / No if Yes, specify: NO What is the specification of the required item? List specifications to be advertised Comment SUPPLY AND DELIVERY OF Waste Trolley 2. 3. SEE ATTACHED COPY OF SPECIFICATION AND PICTURE OF TROLLEY 4. 5. 6. 7. **Good Quality** 8. 9. 10. SABS or ISO Approved <u>11.</u> Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) Yes 3.1. Deadline for submission if Yes: Date ____/____Time____;____Place ___ or 3.2. Specify that samples must be made available when requested in writing. Yes L Penalties to be noted by the suppliers: 4.1. 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. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable) 1. Pre-qualification criteria | Does the offer meet the pre-qualification criteria? 2. Administrative Does the offer comply to stipulated administrative requirements? 3. Conformance: Was the product made or service performed to specifications? Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier

Designation / Rank (in full)

Signature

Date

Designation / Rank (in full)

Signature

Date

Name of SCM Rep (in full)

HABANE

Name of End-user (in full)



Department: Health PROVINCE OF KWAZULU-NATAL CLAIRWOOD HOSPITAL

Address: Private Bag x 04 Mobenil, 4060 Physical Address: 1 Higginson Highway **Mobeni**

> Tel.:031 451 5031 Contact:Hlengiwe





Volume (L)	770
Weight (kg)	43
Load (kg)	350
Height (mm)	1310
Width (mm)	1310
Depth (mm)	775

- 1. Supply of 770 L Wheelie Bin.
- 2. Must be durable with firm grip to move the trolley around.
- 3. Wheels and Castors must be strong and good quality.
- 4. Quantity: 3
- 5. Colour: Red
- 6. The trollies must be affixed with the hazardous signage on both sides.
- 7. SABS or ISO Approved



DRAFT SPECIFICATION FOR THE MINIMUM REQUIREMENTS FOR TROLLEYS FOR THE INTERNAL TRANSPORTATION OF HEALTH CARE RISK WASTE.

The office of Audit and Risk Management and the office of the Auditor General in their auc findings recommended that, to achieve compliance in regard to health care risk waste trolleys, there should be minimum requirement for standard and uniform trollies that are to be used by all health care facilities.

The Provincial Audit Improvement Plan of 2014/2015 on the Regularity Audit of the KwaZulu-Natal Department of Health on Health Care Risk Waste Management in its actior plan is required to draft specification for the minimum requirements for medical waste trollies.

This draft specification is aimed at achieving the required compliance in this regard.

THE PROCESS:

- All trollies for the transportation of HCRW shall be red in color.
- 2.2. The trollies shall all be affixed with the hazardous signage as indicate under item 10.1.

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, 2011, 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, 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 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 -
 - (a) this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation; and
 - (b) the bidder fails to declare that the Local Content Declaration Templates (Annex C, D and E) have been audited and certified as correct.

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);
- 2.3. "contract" means the agreement that results from the acceptance of a bid by an organ of state;
- 2.4. "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;
- 2.5. "duly sign" means a Declaration Certificate for Local Content that has been signed by the 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 or 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. "local content" means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;
- 2.8. "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 goo	<u>Stipulated minimum threshold</u>
		%
		%
		%
4.	Does any portion of the services, whave any imported content? (Tick applicable box) YES NO	rorks or goods offered
4.1	prescribed in paragraph 1.5 of the	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 r	elevant rates of exchange information	is accessible on www.reservebank.co.za.
Indica Anne:	ate the rate(s) of exchange against the x A of SATS 1286:2011):	e appropriate currency in the table below (refer to
Curre	ency	Rates of exchange
US D	ollar	
Pound	d Sterling	
Euro		
Yen		
Other	1	
NB: B	idders must submit proof of the SARI Were the Local Content Declaration as correct? (Tick applicable box) YES NO	B rate (s) of exchange used. Templates (Annex C, D and E) audited and certified
5.1. If	yes, provide the following particulars	:
(a (b (c) (d	Practice number:	
	(Documentary proof regarding the disatisfaction of the Accounting Office	leclaration will, when required, be submitted to the er / Accounting Authority)
m	inimum threshold for local content the	allenges are experienced in meeting the stipulated e dti must be informed accordingly in order for the dti D/AA provide directives in this regard.

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

LOCAL CONTENT DECLARATION BY 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)

N RESPECT OF BID NO.	
SSUED BY: (Procurement Authority / Name of Institution):	
NB	••
The obligation to complete, duly sign and submit this declaration cannot an external authorized representative, auditor or any other third party act he bidder.	
Guidance on the Calculation of Local Content together with Local Confemplates (Annex C, D and E) is accessible on http://www.thdti.glevelopment/ip.jsp . Bidders should first complete Declaration D. A Declaration D, bidders should complete Declaration E and then consolidate on Declaration C. Declaration C should be submitted with the bid doc the closing date and time of the bid in order to substantiate the declarations date and time of the bid in order to substantiate the declarations of the bidder is required by the period of at least 5 years. The successful bidder is required update Declarations C, D and E with the actual values for the duration of the	gov.za/industrial fter completing the information cumentation at tration made in s for verification to continuously
, the undersigned,	
a) The facts contained herein are within my own personal knowledge.	
b) I have satisfied myself that:	
 the goods/services/works to be delivered in terms of the abore comply with the minimum local content requirements as spectand as measured in terms of SATS 1286:2011; and the declaration templates have been audited and certified to be 	ified in the bid,
c) The local content percentage (%) indicated below has been calcuormula given in clause 3 of SATS 1286:2011, the rates of exchange aragraph 4.1 above and the information contained in Declaration D and Econsolidated in Declaration C:	ge indicated in
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)	ļ
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 13 of the Preferential Procurement Regulations, 2011 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE:	DATE:
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:

SATS 1286,2011 Total Imported Note: VAT to be excluded from all content (C19) Total exempted imported content R 0 (C23) Total Imported content (C24) Total local content (C25) Average local content % of tender Tender summary calculations (C18)(C22) Total Tender value net of exempt imported content (C21) Total Exempt imported content Total tender value (C17) (C20) Total tender value Tender (C16) Qt/ **Local Content Declaration - Summary Schedule** Local value | content % (per item) (C15) (C14) LOCAL CONTENT & Applicable Annexures C, D & E **Annex C** GBP Calculation of local content Imported value ANNEXURE D (C13)**SBD 6.2** Tender value exempted imported content netof (C12) Exempted imported value (C11) Fender price (excl VAT) - each (C10) Pula Signature of tenderer from Annex B List of items (63) Specified local content % Fendering Entity name: Fender Exchange Rate: Designated product(s) fender description: Fender Authority: **Tender** item Tender No. no's (83) Date: (23) (C4) (22)

S

R 0 R O

SATS 1286.2011 **Exempted imported** Α0 This total must correspond with Total imported value (81G) (D31) Summary Annex C - C 21 Summary (D19) Total exempt imported value (D32) Total imported value by tenderer Tender Tender (D17) (0Ea) Qt V Š port of entry landing costs cost excl VAT landing costs cost excl VAT **Total landed** Total landed (910)(6Za) incurred All locally & duties All locally incurred & duties Note: VAT to be excluded (SIQ) (028) from all calculations Calculation of imported content Calculation of imported content Local value of Freight costs to Tender Rate Local value of Freight costs to port of entry (D14) (027) Imported Content Declaration - Supporting Schedule to Annex C GBP R.12:00 imports imports (D13) (9ZQ) of Exchange. Exchange Tender (5ZQ) Rate (D12) LOCAL CONTENT & Applicable Annexures C, D & value as per Commercial value as per Commercial ANNEXURE D **Annex D** currency currency EU R 9.00-Invoice Forign Invoice Forign (024) (11a) **SBD 6.2** Overseas Supplier Overseas Supplier (D10) (EZQ) Local supplier measure Unitof (D22) (6a) Pula B. Imported directly by the Tenderer Description of imported content Description of imported content A. Exempted imported content (D21) (BB) Tendering Entity name: Fender Exchange Rate: Designated Products: Fender description: Fender Authority: Tender item **Tender** item Tender No. s,ou (DZQ) s ou (20)

> (01) (02) (03) (04) (05)

SATS 1286.2011 This total must correspond with Total imported Local value of Summary of payments payments #REF! (044) (150) Annex C - C 23 Summary Quantity imported (D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above (D52) Total of foreign currency payments declared by tenderer and/or 3rd party (D45) Total imported value by 3rd party (D43) Freight costs to incurred Total landed port of entry landing costs cost excl VAT (D42) incurred All locally & duties (D41)Calculation of imported content Tender Rate Local value of Freight costs to (040) Imported Content Declaration - Supporting Schedule to Annex C imports (6Ea) Commercial of Exchange (038)Annex D - Continued LOCAL CONTENT & Applicable Annexures C, D & E value as per **Tender Rate** of Exchange Calculation of foreign currency currency , ANNEXURE D Forign Invoice (280) (D2O) SBD 6.2 payments Overseas Supplier Foreign currency value paid (9EQ) (D49) C. Imported by a 3rd party and supplied to the Tenderer Description of imported content | Unit of measure | Local supplier | Overseas beneficiary (280)(048) Local supplier making the D. Other foreign currency payments payment (D34)(D47) Signature of tenderer from Annex B Type of payment (633)(046) Date:

R O

, *		
ANNEXURE D SBD 6.2	LOCAL CONTENT & Applicable Annexures C, D & E	
, •	e	

Annex E

SATS 1286.2011

	m all	Value	(E8)			RO	RO	RO	RO	RO vith Annex C -	
Condition to Appear	Note: VAT to be excluded from all calculations	Local suppliers	(E7)			ods, Services and Works)		, consumables etc.)	ng, interest etc.)	(E13) Total local content This total must correspond with Annex C C24	
Local Content Declaration - Supporting Schedule to Appey C		Description of items purchased	(E6)			(E9) Total local products (Goods, Services and Works)	(Tenderer's manpower cost)	Factory overheads (Rental, depreciation & amortisation, utility costs, consumables etc.)	eads and mark-up (Marketing, insurance, financing, interest etc.)		
Local Co	cription: products: hority: entity name:	Local Products (Goods, Services and Works)					(E10) Manpower costs ((E11) Factory overheads (F	(E12) Administration overheads		
	(E2) Tender No. (E2) Tender des (E3) Designated (E4) Tender Aut (E5) Tendering I							-			

Signature of tenderer from Annex B

Date:

BIDDER'S DISCLOSURE

 PURPOSE OF T 	HE	FORM
----------------------------------	----	------

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

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

2. BIDDER'S DECLARATION

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

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

3. DECLARATION

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

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder Signature Position Date	Name of Bidder	Signature	Position	Date
--	----------------	-----------	----------	------

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

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

GENERAL CONDITIONS OF CONTRACT

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL 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), rete(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 & fulfillment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfillment 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.

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.

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.

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 falls 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	lified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date/ / Time: Place	take 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 falls 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:

1. 1. 2. 1. 1. 1. 1. 2. 2. 2. 1. 1. 1. 1. 1. 1. 2. 2. 2. 1. 1. 1. 1. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

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

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

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:

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

£ D	ID DECL	APATION

Any QSE

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1 6.

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

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

	The state of the s	
7.	SUB-CONTRACTING applicable box)	(Tick
7.1	Will any portion of the contract be sub-contracted?	YES NO
7.1.1	If yes, indicate:	
8.	i) What percentage of the contract will be subcontracted	(Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES NO Preferential Procurement Regulations, 2017: Designated Group: An EME or QSE which is at last 51% owned by: EME QSE Black people Black people who are youth Black people who are women Black people with disabilities Black people living in rural or underdeveloped areas or townships Cooperative owned by black people Black people who are military veterans OR Any EME

9.	DECLARATION WITH REGARD TO COMPANY/FIRM				
9.1	Name of company/firm:				
9.2	VAT registration number:				
9.3	Company registration number:				
9.4		OF COMPANY/ FIRM [TICK APPLICABLE BOX]			
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	•		
9.5	DESC	CRIBE PRINCIPAL BUSINESS ACTIVITIES			
9.6	COMP	PANY CLASSIFICATION [TICK APPLICABLE BO)			
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.			
9.7	Total n	number of years the company/firm has been in bus	siness:		
9.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, base the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm the preference(s) shown and I / we acknowledge that:				
	i) T	he information furnished is true and correct;			
	ii) Ti	he preference points claimed are in accordance w	with the General Conditions as indicated in paragraph 1 of this form;		
	iii) In be	the event of a contract being awarded as a resul e required to furnish documentary proof to the sat	It of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may isfaction of the purchaser that the claims are correct;		
	iv) If	the B-BBEE status level of contributor has been ontract 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;		
	(c)		nich it has suffered as a result of having to make less favourable		
	(d)	who acted on a fraudulent basis, be restricted t	nareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ of the steel audi alteram partem (hear the other side) rule has been		
	(e)	forward the matter for criminal prosecution.			
	WITNE	ESSES			
	1,	***************************************	SIGNATURE(S) OF BIDDERS(S)		
			DATE:		
	2		ADDRESS		

Institution name:

CLAIRWOOD HOSPITAL

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

1. Supplier Submits Written Complaint / Objection

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

2. Institution Prepares Written Response to Complaint

- The Responsibility Manager, or his appointee, must prepare a response letter to the complainant.
- The complaint must be resolved within 60 days.
- Should the complainant not be satisfied with the response, the matter will be referred to the District Finance Manager (applicable to all Hospitals and CHC) or District Manager (Applicable to all District Offices) for a final verdict.
- Should the complainant still not be satisfied with the response received, they may then seek legal recourse at their own expense.

Complaints or objections should be directed to:

Responsibility Manager: Mrs S.G Mkhize

sithembile.mkhize@kznhealth.gov.za