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KZN HEALTH

KZN Health Intranet

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DIRECTORY DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
pening Date:	2022-09-02
losing Date;	2022-09-08
losing Time:	11:00
ISTITUTION DETAILS	
stitution Name:	Greytown hospital
rovince:	KwaZulu-Natal
epartment or Entity:	Department of Health
ivision or section:	Central Supply Chain Management
lace where goods / services is required	MAINTENANCE
ate Submitted	2022-09-02
EM CATEGORY AND DETAILS	
uotation Number:	ZNQ:
	GTW 02/09/22-23
em Category:	Goods
em Description:	SUPPLY AND DELIVER ELECTRICAL MATERIAL
uantity (if supplies)	
OMPULSORY BRIEFING SESSION	SITE VISIT
elect Type:	Not Applicable
ate :	provided Action (Control of the Control of the Cont
ime:	\$1.0.00000000.0746.078.91111000000, \$100000000000000000000000000
enue:	
UOTES CAN BE COLLECTED FROM:	KZN HEALTH WEBSITE
ALOTTO CHOULD BE DELLUEDED TO	CREVIOUS LOCA TENDED DOV NEXT TO THE MAIN GATE OR EMAIL T
UOTES SHOULD BE DELIVERED TO:	GREYTOWN HOSP, TENDER BOX, NEXT TO THE MAIN GATE OR EMAIL T Bongukwanda.Dlamini@kznhealth.gov.za
NQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
ame:	SIPHAKUPHI SOSIBO
mail:	N/A
ontact Number:	033 4139 431
inance Manager Name:	MR, R HANIFF

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT GREYTOWN HOSPITAL FACSIMILE NUMBER: N/A E-MAIL ADDRESS: N/A PHYSICAL ADDRESS: BELL STREET EXT, GREYTOWN, 3250 QUOTE NUMBER: ZNQ / GTW / 02/09 / 22 - 23 DESCRIPTION: SUPPLY AND DELIVER ELECTRICAL MATERIAL CONTRACT PERIOD. ONGE OFF ...... VALIDITY PERIOD 60 Days (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) GREYTOWN HOSPITAL, BELL STREET EXT, GREYTOWN, 3250 TENDER BOX IS NEXT TO THE MAIN GATE. Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER......FACSIMILE NUMBER CODE ......NUMBER...... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R30 000	QUOTE NUMBER: ZNQ/GTW /02/09 / 22 23
DESCRIPTION: SUPPLY AND DELIVER ELECTRICAL MATERIAL	
SIGNATURE OF BIDDER	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

ltem No	Quantity			Price		
			model	manufacture	R	С
		SUPPLY AND DELIVER:				
1.		ELECTRICAL MATERIAL				
		W-10-11-11-11-11-11-11-11-11-11-11-11-11-				$\bot$
		AS PER SPECIFICATION ATTACHED				
						+
<del></del>						+
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			·			
		YOU CAN ALSO EMAIL YOUR DOCUMENT TO:				
		Bongukwanda,Dlamini@kznhealth.gov.za				+
						1
						$\perp$
	ļ. i	NB: PLEASE ATTACH SUMMARY OF CSD AND				
		REPORT. MAKE SURE THAT THE CSD UNIQUE NO.				
		IS WRITTEN IN CAPITAL LETTERS AND BBBEE				
		CERTICICATE. 15% (Only if VAT Vendor)				

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

Is The Price Firm?

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

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: MR. S. SOSIBO Tel: 033 4139 431  E-Mail Address: N/A	Contact Person: K.A.NDLOVU Tel: 033 4139 400

Item	DESCRIPTION	UNIT QTY	QTY	RATE/ UNIT		TOTAL	
				R	С	R	С
	NOTE:						
	All rates for items contained in this Schedule of Prices						
	must be computed <b>excluding</b> the applicable Value Added Tax.						
	ZNQ Reference No.:						
	INSTITUTION: GREYTOWN HOSPITAL M4						
	SERVICE: SUPPLY AND DELIVER ELECTRICAL						
	MATERIALS AS FOLLOWS						
	All rates quoted shall be inclusive of transport, and						
	profit.	-					
	PROPRIETARY ARTICLES: All equipment and material QOUTED in this contract						
	shall be that which is specified or other approved by the						
	Department of Health Facilities Management. See						
01)	Supply 1200mm T8 24w LED Fluorescent tube	<u> </u>	10				
01)		Box	10				$\dashv$
02)	Supply 18w electric ballast	each	40				
03)	1.5m Open channels double fluorescent light fittings(SABS) approved	each	10				
04)	Electronics ballast.(Lamp 1 x80w T5)	Each	20				
05)	Pc Tridonic 2 x36w T8 Ballast	unit	50				
06)	1.5m T8 58W slim line cool white fluorescent tubes 25unit in the box	box	80				
07)	Electronics ballast VS,2 x58w-T8	Unit	50				
08)	Supply basic plus T8 LED 24W 30000h,2400lumen fluorescent tubes	Box	10				
09)	Supply 26w electric ballast	Unit	40				
10)	2 x58w electric ballast VS T8	Unit	50		- L		
11)	Supply 4x2 double 2way switch	Unit	20		-		
12)	Supply eight inch solid stove plate	Unit	12				
13)	Supply six inch solid stove plate	Unit	12				
14)	Supply 4mm x 100m surfax cable 2 core plus earth	Unit	02				
15)	Suppy 4x4 pvc extension box sabs approved	Unit	50				
16)	Supply 200 w LED flood light	Unit	10		<u> </u>		
17)	Supply Normal open 220-230v contactor, NC 13-14, NO -21-22 LC 1 D32, 50Amps	Unit	06				
18)	Supply 4x 2 single 2way switch including covers	Unit	10				
19)	Supply 4x4 dimmer switch including covers	Unit	10				
20)	Supply earth leakage CBI 63Amps	Unit	50				
21)	Supply 2.5mm x100m round surfax cable 2core plus earth.	Each	03				
Carri	ed To Collection Summary PS 1	- American			R		

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Item	DESCRIPTION		QTY	RATE/ UNIT		TOTAL	
				R	c	R	С
AMARIAN AND AND AND AND AND AND AND AND AND A	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.						
	ZNQ Reference No.: INSTITUTION: GREYTOWN HOSPITAL M4 SERVICE: SUPPLY AND DELIVER ELECTRICAL MATERIALS AS FOLLOWS:- All rates quoted shall be inclusive of transport, and profit.						
	PROPRIETARY ARTICLES: All equipment and material QOUTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.						
22)	LED weatherproof IP65 Double fluorescent fittings 1,5m	unit	10		THE STATE OF THE S		
23)	Supply 220v-230v booster pumps CPm170- 1.1kw including automatic pressure control system	unit	06				
24)	Electric safety starters 4-80w 220v-240v- 25pcs	box	100				
25)	Geyser element 4kw spiral type10-70°C inclusive thermostat	each	10				
26)	Supply Geyser 2pin 10-70°C kwik- thermostat	unit	10				
27	Hilti screws 6mm x 55mm (100)	box	05				
28)	Dry walls screws 5mm x32mmx (100)	box	05			***************************************	
29)	Supply pc 1x5 -16w basic electronic ballast	each	50				
30)	Supply high velocity wall mounting fan inclusive mounting plate and kits.50cm -220v- 230v 150w 500mm.	unit	05				
31)	Supply CBI din rail main circuit breaker 3poles 100amps QF-S-3(26)-B1CC,6ka-415-50hz	unit	05				
32)	Supply S2 4-22W electric safety starters 25pcs per box	box	20				
33)	Supply deliver 20mm pvc conduit pipe	Unit	30				
	IP65 LED slim flood light 150w with 8000 luminaires SABS weather proof cover	box	05				
35)	Supply Supply CBI main circuit breaker 3poles 100amps QF-3(26)-6ka-415-50hz	unit	05				
	Supply CBI main circuit breaker 3poles QF-3(26)-6ka-415-50hz 80amps	unit	05				
37)	Supply PLE-9-CW cool white(4000k)4pin energy saver lamps.	box	50				
	Carried To Collection Summary PS 2			R			

Item	DESCRIPTION	UNIT	QTY	RATE/	UNIT	тот	ΓAL
				R	C	R	c
***************************************	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.					***************************************	
	ZNO Reference No.: INSTITUTION: GREYTOWN HOSPITAL M4 SERVICE: SUPPLY AND DELIVER ELECTRICAL MATERIALS AS FOLLOWS:- All rates quoted shall be inclusive of transport, and profit. PROPRIETARY ARTICLES: All equipment and material QOUTED in this contract shall be that which is specified or other approved by the						
	Department of Health Facilities Management. See specification bellow.						
34)	Supply 25 x40 pvc Trunking	unit	10			,,,,,	
35)	Supply 16x25 pvc Trunking	box	10				
36)	Supply 16amps three pin rubber plug	Unit	10				
37)	Supply 10mm bonding copper striper 20m	Unit	01				
38)	TLD 18W Blue fluorescent tubes	box	05				
39)	Insect killer fluorescent tubes 2xT5 with max 6w black	box	10				
40)	light blue(220-240V) Power 12w.  Supply 1200mm T8 24w slim line LED Fluorescent tube	Box	05				
41)	Supply din rail earth leakage double pole 63amps	unit	05				
42)	Supply 1,5mm round surfax cable 2core plus earth	unit	02				
43)	Supply 0.1mm x 50m auto electric wires red and black	unit	02		_		
44)	Supply din rail mcb double pole 63amps	unit	10				
7	Supply decorative post top luminaire range pole light spigot BASE must be high pressure die cast aluminum secured by m8 stainless steel grub screw. Top cover is robust weather proof constructed, hail proof, corrosion proof and vandal resistant. Lamp HME 125W-E27LAMP Holder lumen 6300 mass 4.3kg standard color light grey.	unit	05				
45)	Supply antistatic industrial V-Belt 1890 A73-13x 1854 Li (fenner classic)heat and oil resistant		05				
	Supply decorative post top range pole light LED lume – XP2 30 LED NW- 33W-5029lm 220-240 volts 50/60Hz IP 65 secured by hot dipped galvanised spigot BASE 90 x 42x 150 x115 DEG-HDG must secured by m8 stainless steel grub screw	The Community of The Co	05				
Carri	ed To Collection Summary PS 3				R		

# **COLLECTION SUMMARY**

# NOTE:

THIS COLLECTION SUMMARY MUST BE COMPLETED IN FULL BY THE CONTRACTOR AND RETURNED TOGETHER WITH THE QUOTATION FORM.

Collection Summary PS 1	R
Collection Summary PS 2	R
Collection Summary PS 3	R
SUB-TOTAL: CARRIED TO QUOTATION FORM	R

#### **BIDDER'S DISCLOSURE**

#### 1. PURPOSE OF THE FORM

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

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

#### 2. BIDDER'S DECLARATION

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

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

Full Name	Identity Number	Name of State Institution

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

## 3. DECLARATION

I, the undersigned (name)....... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

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

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

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

Name of Bidder	Signature	Position	Date

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

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

## **GENERAL CONDITIONS OF CONTRACT**

## 1. AMENDMENT OF CONTRACT

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

## 2. CHANGE OF ADDRESS

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

## 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECÍSIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.
- 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.

#### 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 disqu	sory meeting will be disqualified from the evaluation process.				
(i) (ii)	The institution has determined that a compulsory site meeting  Date Time Place	NO	take place			
Institu	tion Stamp:	Institution Site	e 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

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

## 2. DEFINITIONS

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

## 3. POINTS AWARDED FOR PRICE

# 3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

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

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

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

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

5	RID DECI	ARATION

8.

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 6.1 B-BBEE Status Level of Contributor: = .......(maximum of 20 points)

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

	SUB-CONTRACTING applicable box)	(Tick			
7.1	Will any portion of the contract be sub-contracted?		120	1	ļI
7.1.1	If yes, indicate:				

i) What percentage of the contract will be subcontracted......%

ii) The name of the sub-contractor......

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

Freierental Frodurement 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		
Any QSE		

NO

9.	DECLAR	DECLARATION WITH REGARD TO COMPANY/FIRM				
9.1	Name	Name of company/firm:				
9.2	VAT registration number:					
9.3	Compa	Company registration number:				
9,4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BO	)X]			
	0 0 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited				
9 <b>.</b> 5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES					
9.6						
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.				
9.7	Total n	umber of years the company/firm has been in l	business:			
9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the poir the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the preference(s) shown and I / we acknowledge that:						
	i) Ti	ne information furnished is true and correct;				
	ii) Ti	ne preference points claimed are in accordance	e with the General Conditions as indicated in paragraph 1 of this form;			
	iii) In be	the event of a contract being awarded as a re e required to furnish documentary proof to the	esult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may satisfaction of the purchaser that the claims are correct;			
			been claimed or obtained on a fraudulent basis or any of the conditions on ay, in addition to any other remedy it may have -			
	(a)	disqualify the person from the bidding proces	ss;			
	(b)	recover costs, losses or damages it has incu	urred or suffered as a result of that person's conduct;			
	(c)	cancel the contract and claim any damages arrangements due to such cancellation;	which it has suffered as a result of having to make less favourable			
	(d)	who acted on a fraudulent basis, be restricted	s shareholders and directors, or only the shareholders and directors ed by the National Treasury from obtaining business from any organ s, after the audi alteram partem (hear the other side) rule has been			
	(e)	forward the matter for criminal prosecution.				
	MATTAI	ESSES				
	VVIIIN	LUGLG	SIGNATURE(S) OF BIDDERS(S)			
	1		DATE:			
	2		ADDRESS			