SharePoint

Dlamini Nomfundo • ?



KZN HEALTH

KZN Health Intranet

Search this site

ρ

HOME CORPORATE INFORMATION

COMPONENTS

DIRECTORY

DISTRICT OFFICES

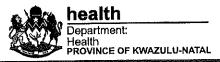
KZN Health > Components > Supply Chain Management

AdvertQuote

KWAZULU-NATAL PROVIN HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
pening Date:	2022-09-06	
Closing Date:	2022-09-13	
closing Time:	11:00	
NSTITUTION DETAILS		
nstitution Name:	Hlabisa hospital	
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	HLABISA HOSPITAL	
Date Submitted	2022-09-05	
TEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ:	
	HLB: 116-22/23	ı
tem Category:	Goods	į
tem Description:	BUILDING MATERIALS FOR CLINICS	
em Description: Quantity (if supplies)	BOILDING MIATERIALS FOR CLINICS	
Quantity (if supplies)		1
Quantity (if supplies) COMPULSORY BRIEFING SESSION	/ SITE VISIT	Tanada .
Quantity (if supplies) COMPULSORY BRIEFING SESSION Select Type:	/ SITE VISIT	-
Quantity (if supplies) COMPULSORY BRIEFING SESSION Select Type: Date :	/ SITE VISIT	***************************************
Quantity (if supplies) COMPULSORY BRIEFING SESSION Select Type: Date:	/ SITE VISIT	and a
Quantity (if supplies) COMPULSORY BRIEFING SESSION Select Type: Date: Time: /enue:	/ SITE VISIT Not Applicable	1
Quantity (if supplies) COMPULSORY BRIEFING SESSION Select Type: Date: Fime: /enue:	/ SITE VISIT Not Applicable GO SAUNDERS STREET, HLABISA HOSPITAL SCM NEW BUILDING GO SAUNDERS STREET, HLABISA HOSPITAL MAINGATE TENDERBOX	•
Quantity (if supplies) COMPULSORY BRIEFING SESSION Select Type: Date : Fime: Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO:	/ SITE VISIT Not Applicable GO SAUNDERS STREET, HLABISA HOSPITAL SCM NEW BUILDING GO SAUNDERS STREET, HLABISA HOSPITAL MAINGATE TENDERBOX	Table 1
Quantity (if supplies) COMPULSORY BRIEFING SESSION Select Type: Date : Fime: Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO:	/ SITE VISIT Not Applicable 60 SAUNDERS STREET, HLABISA HOSPITAL SCM NEW BUILDING 60 SAUNDERS STREET, HLABISA HOSPITAL MAINGATE TENDERBOX RT MAY BE DIRECTED TO:	•
Quantity (if supplies) COMPULSORY BRIEFING SESSION Select Type: Date : Fime: /enue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO: ENQUIRIES REGARDING THE ADVE	/ SITE VISIT Not Applicable 60 SAUNDERS STREET, HLABISA HOSPITAL SCM NEW BUILDING 60 SAUNDERS STREET, HLABISA HOSPITAL MAINGATE TENDERBOX RT MAY BE DIRECTED TO: DLAMINI N.L	

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT. HLABISA HOSPITAL DATE ADVERTISED: 06 SEPTEMBER 2022 CLOSING DATE: 13 SEPTEMBER 2022 CLOSING TO THE VISUAL ADDRESS: hlabisa.quotations@gmail.com PHYSICAL ADDRESS: 60 SAUNDERS STREET, HLABISA HOSPITAL, HLABISA,3937 PHYSICAL ADDRESS: 60 SAUNDERS STREET, HLABISA HOSPITAL, HLABISA,3937
STANDARD QUOTE DOCUMENTATION OVER R30 000.00
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT. HLABISA HOSPITAL DATE ADVERTISED: 06 SEPTEMBER 2022 CLOSING DATE: 13 SEPTEMBER 2022 CLOSING TO THE PROPERTY OF THE PRO
DATE ADVERTISED: 06 SEPTEMBER 2022 CLOSING DATE:
FACSIMILE NUMBER: USS 636 1939 E-MAIL ADDRESS:
PHYSICAL ADDRESS: 60 SAUNDERS STREET, HLABISA HOSPITAL, HLABISA, 3937
DATE ADVERTISED: 06 SEPTEMBER 2022 CLOSING DATE: 13 SEPTEMBER 2022 CLOSING TO THE PROPERTY OF
SUPPLY AND DELIVERY OF BUILDING MATERIAL FOR THE CLINICS
DESCRIPTION:
SUPPLY AND DELIVERY OF BUILDING MATERIAL FOR THE CLINICS DESCRIPTION: ONCE OFF CONTRACT PERIOD. (if applicable)
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
60 SAUNDERS STREET, HLABISA HOSPITAL MAINGATE TENDERBOX
HLABISA, 3937
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for
consideration.
The quote box is open from 08:00 to 15:30.
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED)
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)
NAME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (If VAT vendor)
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

ESCRIPT	ION:	Y AND DELIVERY OF BUILDING MATERIAL FOR THE (*1110*******************	1 11 + 5 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1	. 141 *** *** 14* *** *	
	e ve bibbe	R	DATE	/14.410.715.14.741.141.411.410.401.11.4		
y signing	this documer	it, I hereby agree to all terms and conditions]				
∧D∧∩ITV	TINDER WH	ICH THIS QUOTE IS SIGNED		********		
AFAGILL	ONDER WIT	off the good to state			Price	
m No	Quantity	Description	Brand & model	Country of manufacture	R	С
		SUPPLY AND DELIVERY OF:				
		BUILDING MATERIALS FOR THE CLINICS				
		LIST OF EACH CLINIC MUST BE COMPLETED AND				-
***		RETURNED BACK				
						+
	01	SIPHO ZUNGU CLINIC				+
	01	MPEMBENI CLINIC				
	01	MTUBA FIXED CLINIC				_
	01	NTONDWENI CLINIC				1
	01	GUNJANENI CLINIC				
	01	MAKHOWE CLINIC MPUKUNYONI CLINIC				
	01	SOMKHELE CLINIC	;			
	01	INHLWATHI CLINIC				***
	01	MACHIBINI CLINIC				
	01	MACABUZELA CLINIC				
	01	EZWENELISHA CLINIC				
	01	KWAMSANE CLINIC				
	01	ESIYEMBENI CLINIC				
	01	MADWALENI CLINIC				
		N.B: ALL MATERIALS TO BE DELIVERED AT THE				
		HOSPITAL				
		*SBD MUST BE COMPLETED AND RETURNED BACK	(
		WITH THE DOCUMENT				
		QUOTATION DOCUMENT CAN BE EMAILED OR				
		FAXED AT YOUR OWN RISK DUE TO NETWORK				
		CHALLENGE				
		9 15% (Only if VAT Vendor)				
OTAL Q	UOTATION F	PRICE (VALIDITY PERIOD 60 Days)				
		Does The Article	Conform T	o The S.A.N.S. /	S.A.B.S.	
oes This	offer Compl	v With The Specification? Specification	1?			
	ce Firm?	State Delivery Perio	d, e.g., 1day, 1	week		
	, ronardina t	he <u>quote</u> may be directed to: Enquirie	s regarding te	chnical information m	av be directo	ed to:



MAINTENANCE DEPARTMENT

Enquiries: Ms S.R Shabalala

EXT No.: 8808

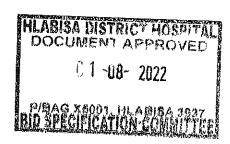
Section: Maintenance

ALL MATERIAL MUST BE SABS APPROVED

MADWALENI CLINIC MATERIAL

NO	ITEM DESCRIPTION	QUANTITY	BRAND NAME	UNIT PRICE	TOTAL PRICE
1.	FLUORESCENT TUBES T8 58W 25 IN A BOX	O1 BOX			
2.	ELECTRONIC BALLAST 58WX2	04 BOX			
3.	B22 MINI SPIRAL 20W 240V COMPACT FLUORESCENT	04 EACH			
4.	DAY LIGHT 25A WITH BRACKET	01 EACH			
5.	GARDEN TAP BRASS 15MM	02 EACH			
6.	FLEXIBLE CONNECTOR 15MM	02 EACH			
8.	PAN SEAL RING	02 EACH			
9.	FULL MACHANISM CISTERN KIT BOTTOM INLET FLUSH FRONT	02 EACH			
10.	3 LEVER CHROME PLATED LOCKSET (MORTICE LOCK)	02 EACH			
11.	DPE TOILET SEAT COVER	02 EACH			
GRAN	ID TOTAL				







MAINTENANCE DEPARTMENT

Physical Address: 60 saunder street, hlabisa, 3739 Postal Address: P/Bag x 5001, hlabisa

Enquiries: Ms S.R Shabalala

EXT No.: 8808

Section: Maintenance

ALL MATERIAL MUST BE SABS APPROVED

SYEMI	TERIAL MUST BE SABS APPROVE BENI CLINIC MATERIAL ITEM DESCRIPTION	QUANTITY	BRAND NAME	UNIT PRICE	TOTAL PRICE
	FLUORESCENT TUBES T8 58W	01 BOX			
2.	25 IN A BOX FLUORESCENT STARTER FS-U 4-65W	02 BOX			
3.	E27 MINI SPIRAL 20W 240V COMPACT FLUORESCENT	12 EACH			
	DAY LIGHT 25A WITH	02 EACH			
4.	PRISMATIC FLUORESCENT FITTINGS 2X58W T8 240V 1560X180MM	02EACH			
5.	PL- 9W 240V 2PIN COMPACT	04 EACH			
6.	FLUORESCENT 2 PIN 2D 16W 240V FLUORESCENT COOL WHITE	04 EACH			
7.	DRY WALL SCREW 4,2X50MM	500 EACH			
8.	3 LEVER CHROME PLATED LOCKSET (MORTICE LOCK)	02 EACH			

HLABISA DISTRICY HORDIVAL DOCUMENT APPROVED C 1 -08- 2022

HLABISA DISTRICT HOSPITAL

MAINTENANCE DEPARTMENT

Enquiries: Ms S.R Shabalala

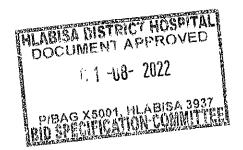
EXT No.: 8808

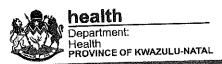
Section: Maintenance

ALL MATERIAL MUST BE SABS APPROVED MSANE CLINIC MATERIAL

	CLINIC MATERIAL ITEM DESCRIPTION	QUANTITY	BRAND NAME	UNIT	PRICE
	TEM DESCRIPTION			PRICE	-
	FLUORESCENT TUBES T8 58W 25	01 BOX			
	IN A BOX	04 EACH			
_	ELECTRONIC BALLAST 58WX2				
	SALLAST 36\MX2	04 EACH			
ļ	ELECTRONIC BALLAST 36WX2				
	SPIN COMPACT	04 EACH	_ [Ì
	PL- 9-W 240V 2PIN COMPACT				
ļ	FLUORESCENT	06 EACH			ļ
	B22 MINI SPIRAL 20W 240V	00 2			
	COMPACT FLUORESCENT	02 EACH			
	FLEXIBLE CONNECTOR 15MM	UZ LACIT			
		02 EACH		Ì	Ì
	PAN SEAL RING	UZ EACH .			
·		02 EACH			Ì
	FULL MACHANISM CISTERN KIT	02 EACH			
•	POTTOM INLET	OR EACH			
	FULL MACHANISM CISTERN KIT	02 EACH			
١.	SIDE INLET				
	3 LEVER CHROME PLATED	02 EACH			
LO.	LOCKSET (MORTICE LOCK)				
	POP RIVETS SCREW 4,0X1,8MM	100 EACH			1
11.	POP RIVEIS SOURCE				
	PVC PLAIN JUNCTION 50MMX90	04 EACH			
12.					
	DEGREE PVC PLAIN BEND 50MMX90	04 EACH			
13.	PAC AFAIN DEING SOMME				
	DEGREE CONNECTOR	04 EACH			1
14.	PVC STRAIGHT CONNECTOR				
	50MM		-		-
GRA	ND TOTAL				

SDA





Enquiries: Ms S.R Shabalala

EXT No.: 8808

Section: Maintenance

ALL MATERIAL MUST BE SABS APPROVED

7WENELISH CLINIC MATERIAL

NO NO	ITEM DESCRIPTION	QUANTITY	BRAND NAME	UNIT PRICE	TOTAL PRICE
1.	DAY LIGHT 25A WITH BRACKET	01 EACH			
2.	PL- 9W 240V 2PIN COMPACT FLUORESCENT	04 EACH			
3.	B22 MINI SPIRAL 15W 240V COMPACT FLUORESCENT COOL WHITE	12 EACH			
4.	2 PIN 2D 16W 240V FLUORESCENT COOL WHITE	04 EACH			
5.	POP RIVETS SCREW 4,0X1,8MM	400 EACH			
6.	3 LEVER CHROME PLATED LOCKSET (MORTICE LOCK)	02 EACH			
7.	TREAD TAP	02 EACH			
8.	PAN SEAL RING	02 EACH			
9.	FULL MACHANISM CISTERN KIT BOTTOM INLET	01 EACH			
10.	DPE B2 TOILET SEAT COVER	01 EACH			
11.	STAR TAP HEAD 15MM	01 EACH			
GRA	ND TOTAL				

APPROVED BY SP. SIG	GNATURE:
---------------------	----------

HLABISA DISTRICT HOSPITAL DOCUMENT APPROVED 11 -U8- 2022

Pibag X6001, Hlabiba 3937 BID SPECIFICATION COMMITTED

Physical Address: 60 saunder street, hlabisa, 3739 Postal Address: P/Bag x 5001, hlabisa MAINTENANCE DEPARTMENT

Enquiries: Ms S.R Shabalala

EXT No.: 8808

Section: Maintenance

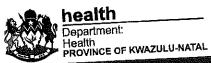
ALL MATERIAL MUST BE SABS APPROVED

MACABUZELA CLINIC MATERIAL

NO	ITEM DESCRIPTION	QUANTITY	BRAND NAME	UNIT PRICE	TOTAL PRICE
1.	PL-9-W 2PIN 240V	06 EACH			
	FLUORESCENT				
2.	ELECTRONIC BALLAST 58WX2	04 EACH			
3.	ELECTRONIC BALLAST 36WX2	04 EACH			
4.	B22 MINI SPIRAL 20W 240V	04 EACH			
	COMPACT FLUORESCENT				
5.	GARDEN TAP BRASS 15MM	02 EACH			
6.	COMPRESSION COUPLER	02 EACH			
	STRAIGHT 15MM				
7.	FLEXIBLE CONNECTOR 15MM	02 EACH			
8.	PAN SEAL RING	02 EACH			
9.	FULL MACHANISM CISTERN KIT BOTTOM INLET	02 EACH			
10.	DPE TOILET SEAT COVER	01 EACH			
11.	3 LEVER CHROME PLATED	02 EACH			
	LOCKSET (MORTICE LOCK)				
12.	DRY WALL SCREW 4,0X40MM	500 EACH			
GRAN	D TOTAL				



HLABISA DISTRICY HOSPITAL DOCUMENT APPROVED 1 1-08- 2022 P/BAG X5001, HLABISA 3937 BID SPECIFICATION COMMITTEE



HLABISA DISTRICT HOSPITAL

MAINTENANCE DEPARTMENT

Enquiries: Ms S.R Shabalala

EXT No.: 8808

Section: Maintenance

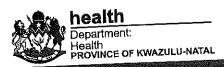
ALL MATERIAL MUST BE SABS APPROVED

EACH EACH EACH EACH			
EACH			
EACH			
FACH		}	i
LAON ,			
2 EACH			
00 EACH			
SET			
	00 EACH	00 EACH	00 EACH

HLARISA DISTRICY UNSPITAL DOCUMENT APPROVED

C 1 -68- 2022

P/BAG X5001, HLABISA 3937 BID SPECIFICATION COMMITTEE



MAINTENANCE DEPARTMENT

hysical Address: 60 saunder street, hlabisa, 3739 Postal Address: P/Bag x 5001, hlabisa

Enquiries: Ms S.R Shabalala

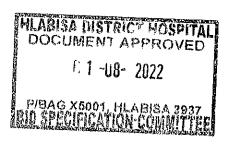
EXT No.: 8808

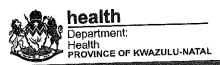
Section: Maintenance

ALL MATERIAL MUST BE SABS APPROVED

10 IHLW	ATHI CLINIC MATERIAL ITEM DESCRIPTION	QUANTITY	BRAND NAME	UNIT PRICE	TOTAL PRICE
	ELECTRONIC BALLAST 58WX2	04 EACH			
	ELECTRONIC BALLAST 58WX2	04 EACH			_
3.	B22 MINI SPIRAL 20W 240V COMPACT FLUORESCENT	04 EACH			
	E27 MINI SPIRAL 20W 240V COMPACT FLUORESCENT	04 EACH			
	2 PIN 2D 16W 240V FLUORESCENT COOL WHITE	04 EACH			
5.	GARDEN TAP BRASS 15MM	02 EACH			
6.	FLEXIBLE CONNECTOR 15MM	02 EACH			
7.	PAN SEAL RING	02 EACH			
8.	FULL MACHANISM CISTERN KIT BOTTOM INLET	02 EACH			
9.	FULL MACHANISM CISTERN KIT	02 EACH			
11.	SIDE INLET 3 LEVER CHROME PLATED LOCKSET (MORTICE LOCK)	06 EACH			
GRA	ND TOTAL				







Enquiries: Ms S.R Shabalala

EXT No.: 8808

Section: Maintenance

ALL MATERIAL MUST BE SABS APPROVED

SOMKHELE CLINIC MATERIAL

NO	ITEM DESCRIPTION	QUANTITY	BRAND NAME	UNIT PRICE	PRICE
		04.007	111.3712		
1.	FLUORESCENT TUBES T8 58W 25 IN A BOX	01 BOX			
2.	PL-9-W 240V COMPACT FLUORESCENT	04 EACH			
3.	DRY WALL SCREW 4,2X50MM	500 EACH			
4.	PRISMATIC FLUORESCENT FITTINGS 2X58W T8 240V 1560X180MM	02 EACH			
5.	GARDEN TAP BRASS 15MM	02 EACH			
6.	COMPRESSION COUPLER STRAIGHT 15MM	02 EACH			
7.	FLEXIBLE CONNECTOR 15MM	02 EACH			
8.	PAN SEAL RING	02 EACH			
9.	FULL MACHANISM CISTERN KIT BOTTOM INLET FLUSH FRONT	01 EACH			
GRA	ND TOTAL				





MAINTENANCE DEPARTMENT

hysical Address: 60 saunder street, hlabisa, 3739 ostal Address: P/Bag x 5001, hlabisa

Enquiries: Ms S.R Shabalala

EXT No.: 8808

Section: Maintenance

ALL MATERIAL MUST BE SABS APPROVED

PUK O	UNYONI CLINIC MATERIAL ITEM DESCRIPTION	QUANTITY	BRAND NAME	UNIT PRICE	TOTAL PRICE
_		04 BOV			
	FLUORESCENT TUBES T8 58W 25	01 BOX			
	IN A BOX ELECTRONIC BALLAST 58WX2	04 BOX			
'		CAFACIL			
3.	E27 MINI SPIRAL 20W 240V COMPACT FLUORESCENT	04 EACH			
1.	B22 MINI SPIRAL 20W 240V	04 EACH			
+.	COMPACT FLUORESCENT	02 EACH			
5.	PRISMATIC FLUORESCENT FITTINGS 2X58W T8 240V	02 27.00			
	1560X180MM FLEXIBLE CONNECTOR 15MM	02 EACH			
8.	FLEXIBLE COMMEDIA				
9.	PAN SEAL RING	02 EACH			
4.0	FULL MACHANISM CISTERN KIT	01 EACH			
10.	BOTTOM INLET				
GRA	AND TOTAL				

HLABISA DISTRICY HOSPITAL DOCUMENT APPROVED 1 -08- 2022 P/BAG X5001, HLABISA 3937 BID SPECIFICATION COMMITTEE

HLABISA DISTRICT HOSPITAL

MAINTENANCE DEPARTMENT

Enquiries: Ms S.R Shabalala

EXT No.: 8808

Section: Maintenance

ALL MATERIAL MUST BE SABS APPROVED

MAKHOWE CLINIC MATERIAL

NO	ITEM DESCRIPTION	QUANTITY	BRAND NAME	UNIT	TOTAL PRICE
1	ELECTRONIC BALLAST 36WX2	04 BOX			77.1102
2.	PL- 9W 240V 2PIN COMPACT FLUORESCENT	06 EACH			
3.	PRISMATIC FLUORESCENT FITTINGS 2X58W T8 240V 1560X180MM	02 EACH			
4.	PAN SEAL RING	02 EACH			
5,	FULL MACHANISM CISTERN KIT BOTTOM INLET	02 EACH			
6.	3 LEVER CHROME PLATED LOCKSET (MORTICE LOCK)	02 EACH			
7.	DRY WALL SCREW 4,2X50MM	500 EACH			
8.	DRILL BITS STEEL SETS 3-8MM	01 SET			
9.	GUTTER BOLTS AND NUTS 6X10MM (SET)	20 EACH			
GRAN	D TOTAL				

Dab

HLABISA DISTRICY HOSPITAL DOCUMENT APPROVED

∩ 1 -U8- 2022

PIBAG X5001, HLABISA 3937 BID SPECIFICATION COMMITTEE



MAINTENANCE DEPARTMENT

Enquiries: Ms S.R Shabalala

EXT No.: 8808

Section: Maintenance

ALL MATERIAL MUST BE SABS APPROVED

CHNIANENI CHNIC MATERIAL

GUNJ A	ANENI CLINIC MATERIAL	OLIANITITY	BRAND	UNIT PRICE	TOTAL
NO	ITEM DESCRIPTION	QUANTITY	NAME		PRICE
1.	FLUORESCENT TUBES T8 58W 25	01 BOX			
2.	FLUORESCENT STARTER 5-65W	01 BOX			
3.	E27 MINI SPIRAL 20W 240V COMPACT FLUORESCENT	12 EACH			
4.	PRISMATIC FLUORESCENT FITTINGS 2X58W T8 240V 1560X180MM	02 EACH			
5.	GARDEN TAP BRASS 15MM	02 EACH			
6.	COMPRESSION COUPLER STRAIGHT 15MM	02 EACH			
7.	FLEXIBLE CONNECTOR 15MM	02 EACH			
	PAN SEAL RING	02 EACH			
9.	FULL MACHANISM CISTERN KIT BOTTOM INLET FRONT FLUSH	01 EACH			
TOT					

HLABISA DISTRICT HOSPITAL DOCUMENT APPROVED

□ 1 -U8- 2022

PIBAG X5001, HLABISA 3937 ID SPECIFICATION COMMITTEE

HLABISA DISTRICT HOSPITAL

MAINTENANCE DEPARTMENT

Enquiries: Ms S.R Shabalala

EXT No.: 8808

Section: Maintenance

ALL MATERIAL MUST BE SABS APPROVED NTONDWENI CLINIC MATERIAL

TONL 10	ITEM DESCRIPTION	QUANTITY	BRAND NAME	UNIT PRICE	PRICE
	50W LED FLOODLIGHT WITH RADIANT	02 EACH			
	ELECTRONIC BALLAST 58WX2	04 EACH		`	
 J.	E27 MINI SPIRAL 20W 240V COMPACT	12 EACH			
4.	FLUORESCENT COOL WHITE PAN SEAL RING	02 EACH			
5.	FULL MACHANISM CISTERN KIT	02 EACH			
6.	BOTTOM INLET 3 LEVER CHROME PLATED LOCKSET	02 EACH			
7.	(MORTICE LOCK) DRY WALL SCREW 3,9X30MM	100 EACH			
8.	POP RIVETS SCREWS 4X1,8MM	500 EACH			
9.	DRILL BITS MASONRY 8MM	04 EACH			

986

HLABISA DISTRICY HOSPITAL DOCUMENT APPROVED 1 -U8- 2022 PIBAG X5001, HLABISA 3937 BID SPECIFICATION COMMITTEE



MAINTENANCE DEPARTMENT

Enquiries: Ms S.R Shabalala

EXT No.: 8808

Section: Maintenance

ALL MATERIAL MUST BE SABS APPROVED

MTUBA FIX CLINIC MATERIAL

NO	ITEM DESCRIPTION	QUANTITY	BRAND NAME	UNIT PRICE	TOTAL PRICE
1.	FLUORESCENT TUBES T8 58W 25	01 BOX			
2.	ELECTRONIC BALLAST 58WX2	04 BOX			
3.	PL- 9-W 240V 2PIN COMPACT FLUORESCENT	04 EACH			
4.	FLUORESCENT STARTER 4-58W 25 IN BOX	01 BOX			
4.	FLEXIBLE CONNECTOR 15MM	02 EACH			
5.	PAN SEAL RING	02 EACH			
6.	FULL MACHANISM CISTERN KIT BOTTOM INLET	02 EACH			
7.	3 LEVER CHROME PLATED LOCKSET (MORTICE LOCK)	02 EACH			
8.	COBRA PILLAR STAR TAP	02 EACH	ę		
9.	TREAD TAPE	02 EACH			
GRA	ND TOTAL				

The State

HLABISA DISTRICY HOSPITAL DOCUMENT APPROVED

î 1 -U8- 2022

P/BAG X5001, HLABISA 3937 BID SPECIFICATION COMMITTEE

MAINTENANCE DEPARTMENT

Enquiries: Ms S.R Shabalala

EXT No.: 8808

Section: Maintenance

ALL MATERIAL MUST BE SABS APPROVED

MPEMBENI CLINIC MATERIAL

	BENI CLINIC MATERIAL	QUANTITY	BRAND NAME	UNIT	TOTAL
10	ITEM DESCRIPTION	007		PRICE	PRICE
	FLUORESCENT TUBES T8 58W 25	01 BOX			
2.	IN A BOX ELECTRONIC BALLAST 58WX2	04 EACH			
3.	ELECTRONIC BALLAST 36WX2	04 EACH			
4.	B22 MINI SPIRAL 20W 240V COMPACT FLUORESCENT	04 EACH			
5.	2 PIN 2D 16W 240V FLUORESCENT COOL WHITE	04 EACH			
6.	FLEXIBLE CONNECTOR 15MM	02 EACH			
7.	PAN SEAL RING	02 EACH			
8.	FULL MACHANISM CISTERN KIT SIDE INLET	02 EACH			
9.	DRILL BITS 8MM MASONRY	03 EACH			
10.	3 LEVER CHROME PLATED LOCKSET (MORTICE LOCK)	03 EACH			
	POP RIVETS4,0X1,8MM	100 EACH			
GRA	ND TOTAL			ļ	

SIGNATURE BY: SR Should DATE: 26/07/22

IN ABISA DISTRICT HOSPITAL DOCUMENT APPROVED 0.1-08- 2022 PIBAG X5001, HLABISA 3937 PID SPECIFICATION COMMITTEE



MAINTENANCE DEPARTMENT

Enquiries: Ms S.R Shabalala

EXT No.: 8808

Section: Maintenance

ALL MATERIAL MUST BE SABS APPROVED

SIPHO ZUNGU CLINIC MATERIAL

NO	ITEM DESCRIPTION	QUANTITY	BRAND NAME	UNIT PRICE	TOTAL PRICE
1.	2D 16W 240V 2PIN COMPACT FLUORESCENT	04 EACH			
2.	B22 MINI SPIRAL 15W 240V COMPACT FLUORESCENT	04 BOX			
3.	E27 MINI SPIRAL 20W 240V COMPACT FLUORESCENT	12 EACH			
4.	POLY COPPER PIPE 15MMX25M	01 EACH			
5.	COMPRESSION COUPLER STRAIGHT 15MM	02 EACH			
6.	FLEXIBLE CONNECTOR 15MM	03 EACH			
7.	PAN SEAL RING	02 EACH			
8.	FULL MACHANISM CISTERN KIT BOTTOM INLET	02 EACH			
9.	TRAP BLACK PLAIN P 40X40MM	04 EACH			
10.	SWIVEL NOZZLE	06 EACH			
11.	PILLAR WHITE PLASTIC TAP 15MM	04 EACH			
GRAN	ID TOTAL				



HLABISA DISTRICT HÖSPITÄL DOCUMENT APPROVED

f 1 -U8- 2022

P/BAG X5001, HLABISA 3937 BID SPECIFICATION COMMITTEE

BIDDER'S DISCLOSURE

1. PURPO	SE 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.

BIDDER'S DECLARATION 2.

- Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in 2.1. the enterprise, employed by the state?
- If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State Institution
ruii Naine		

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

DECLARATION 3.

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

- I have read and I understand the contents of this disclosure; 3.1.
- I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect; 3.2.
- The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or 3.3. arrangement with any competitor. However, communication between partners in a joint venture or consortium2 will not be construed as collusive bidding.
- In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the 3.4. quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any 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 3.6. procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of 3.7. 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 Positio	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.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

CHANGE OF ADDRESS 2.

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

GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- The Department is under no obligation to accept the lowest or any quote. 3.1.
- The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are 3.2. 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.
- ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS 3.3. QUOTATION.
- The price quoted must include VAT (if VAT vendor). 3.4.
- Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage 3.5. 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.
- The bidder must ensure the correctness & validity of the quotation: 3.6.
 - that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
 - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.7. agreement, as the Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. 3.8. All required documentation must be completed in full and submitted.
- Offers must comply strictly with the specification. 3.9.
- Only offers that meet or are greater than the specification will be considered.
- Late offers will not be considered. 3.11.
- Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. 3.12.
- Used/ second-hand products will not be accepted. 3.13.
- A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- All delivery costs must be included in the quoted price for delivery at the prescribed destination. 3.15.
- Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange 3.16. variations) will not be considered.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. 3.17.
- In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid. 3.19.
- In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that 3.20 represents both corruption and acquisition fraud.

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

- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with 4.1. words importing the masculine gender shall include the feminine and the neuter.
- Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation 4.2. may be used, but an original signature must appear on such photocopies.
- The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. 4.3.
- Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which 4.4. 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.
- Any alteration made by the bidder must be initialled; failure to do so may render the response invalid. 4.5.
- Use of correcting fluid is prohibited and may render the response invalid. 4.6.
- Quotations will be opened in public as soon as practicable after the closing time of quotation. 4.7.
- Where practical, prices are made public at the time of opening quotations. 4.8.
- If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in 4.9. question. Clear indication thereof must be stated on the schedules attached.

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid,

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
- (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.						
(i) (ii)	The institution has determined that a compulsory site meeting take place. Date/ Time: Place						
Institu	lion 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.

TAX INVOICE

- 10.3. 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.

11. 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.

12. PENALTIES

- 12.1. 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.
- 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.
- Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the 12.3. 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.
- 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.

13. TERMINATION FOR DEFAULT

- 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:
- if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- if the supplier fails to perform any other obligation(s) under the contract; or
- if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the
- In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner 13.2. 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.
- Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the 13.3. supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

14. 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:

9.	DECLARATION WITH REGARD TO COMPANY/FIRM						
9.1	Name of company/firm:						
9.2	VAT registration number:						
9.3	Compa	any registration number:					
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BOX]					
	0 0 0 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited					
9.5							
9.6	COMP	COMPANY CLASSIFICATION [TICK APPLICABLE BOX]					
		Manufacturer					
		Supplier Professional service provider					
		Other service providers, e.g. transporter, etc.					
0.7	Total	number of years the company/firm has been in bu	cinace.				
9.7							
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, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:						
	i) The information furnished is true and correct;						
	ii) T	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;					
	iii) li b	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) li	iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –					
	(a)						
	(b)	recover costs, losses or damages it has incurre	ed or suffered as a result of that person's conduct;				
	(c)	cancel the contract and claim any damages warrangements due to such cancellation;	rhich it has suffered as a result of having to make less favourable				
	(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and director who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any orga of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has bee applied; and						
	(e)	forward the matter for criminal prosecution.					
	WITNESSES		SIGNATURE(S) OF BIDDERS(S)				
	1.		DATE:				
	2.		ADDRESS				
	1		***************************************				

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- This Standard Bidding Document must form part of all bids invited.
- It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- The bid of any bidder may be disregarded if that bidder, or any of its directors have
 - a. abused the institution's supply chain management system;
 - b. committed fraud or any other improper conduct in relation to such system; or
 - c. failed to perform on any previous contract.
- In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's database as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the audi alteram partem rule was applied).	Yes	No
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? To access this Register enter the National Treasury's website, www.treasury.gov.za, click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445.	Yes	No
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?	Yes	No
4.3.1	If so, furnish particulars:		
4.4	Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes	No
4.4.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME) CERTIFY THAT THE INFORMATION I FORM IS TRUE AND CORRECT.	
I ACCEPT THAT, IN ADDITION TO ACTION MAY BE TAKEN AGAINST PROVE TO BE FALSE.	
Signature	Date
Position	Name of Bidder