Quotation Advert

Opening Date:

02/02/2023

Closing Date:

13/02/2023

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

King Edward VIII Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods/ service is required:

ST Aidans Hospital Maintenance

Date Submitted:

30/01/2023

ITEM CATEGORY AND DETAILS

Quotation number:

ZNQ: KEV951/22

Item Category:

Services

Item Description:

ISO Lock After Service Repairs: Quotation attached to the advert please print it and bring it with you for site briefing session so it can be signed and stamped failure to do so will

result to disqualification.

Quantity (if supplies):

8 units

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Compulsory Site Meeting

Date:

07/02/2023

Time:

11H00

Venue:

ST Aidans Hospital

QUOTES CAN BE COLLECTED FROM:

Quotes attached to the advert

QUOTES SHOULD BE DELIVERED TO: Tender Box King Edward Hospital situated in the Admin

Block Off Sydney Road

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

Mr N Tsaulwayo/ Mr Eugene

Email:

Click here to enter text.

Contact number: 031 360 3707/060 470 6665

Finance Manager Name:

Mrs .V. Mtantato Finance Manager Signature

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

	STANDARD GOOTE DOCUMENTATION OVER 130 000:00		
YOU ARE HEREBY INVITED	D TO QUOTE FOR REQUIREMENTS AT: KING EDWARD VIII HOSPITAL		
DATE ADVERTISED: 2023-	-02-01	VE: 11:00	
	205 6722 E-MAIL ADDRESS:		
DUVEICAL ADDRESS. Gate	te 5 Francios Road Congella		
FITTOICAL ADDRESS			100
OLIOTE MUMBER: 70			
	Q / KEV / 951 / 2022 - 2023		
DESCRIPTION: 150 LOCK A	After Service Repair		
CONTRACT PERIOD	VALIDITY PERIOD 60 Days SARS PIN		
	(if applicable)	-	
CENTRAL SUPPLIER DATA	ABASE REGISTRATION (CSD) NO. M A A A A		\perp
UNIQUE REGISTRATION R	EFERENCE		
DEPOSITED IN THE OLIOTI	E BOX SITUATED AT (STREET ADDRESS)		
DEFOOTED IN THE GOOT	E BOX GITORIED AT JOINEET ADDINESSY		
Bidders should ensure the	at quotes are delivered timeously to the correct address. If the quote is late, it will no	ot be acce	pted for
consideration.	5) 21	3	
The quote box is open from (08:00 to 15:30.		
QUOTATIONS MUST BE SU	UBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED)		
THIS OLIOTE IS SUBJECT	CT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND TH	E DDEEEC	ENTIAL
PROCUREMENT REGULA'	TIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICA	BLE, ANY	OTHER
SPECIAL CONDITIONS OF	CONTRACT.		
	THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)		
	(FAILONE TO BO SO MAT RESOLT IN TOOK GOOTE BEING DISQUALIFIED)		
NAME OF BIDDER			
POSTAL ADDRESS	***************************************	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
STREET ADDRESS			
	ODE WHITE FACILITY FALLER AND THE		or or or
TELEPHONE NUMBER C	ODENUMBER		77.0077
CELLPHONE NUMBER			
E-MAIL ADDRESS	***************************************		
VAT REGISTRATION NUMB	BER (If VAT vendor)		
		10 00000000000000000000000000000000000	recorded to
[A B-BBEE STATUS LEVEL FOR PREFERENCE POINT:	EVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) L VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITED BY SERVICE STOR B-BBEET	TTED TO Q	UALIFY

OFFICIAL	PRICE PAGE	FOR QUOTATIONS OVER R	30 000 QU	OTE NUMBER	ZNQ/KEV / 951	/ 20% - 2	2025
DESCRIPT	ION: ISO Lo	ck After Service Repair					
SIGNATUR	RE OF BIDDE	R nt, I hereby agree to all terms ar					
CAPACITY	UNDER WH	ICH THIS QUOTE IS SIGNED					
tem No	No Quantity Description			Brand &	Country of	Price	
				model	manufacture	R	c
	8	ISO Lock After S	Service Repair				
					8		-37
	-					-	
	-					-	1
	1						1
						-0	
							1
		Site Briefing session is con	npulsory to attend please				
		print the document bring it w	ith you so it can be signed				
		and stamped failer to do so v	will result to disqualification				
				,,			-3
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				0.05-55-6-0-		(S)	
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ALUE AT	DED TAY O	AEN (Only KVAT Vanda)			6	- ii	
		15% (Only if VAT Vendor)	lava)				
UTAL QU	JOTATION P	RICE (VALIDITY PERIOD 60 D	rays)				
oes This	Offer Comply	With The Specification?	Does The Article Specification?		The S.A.N.S. /	S.A.B.S.	
	e Firm?	with the openitorium:	State Delivery Period		b		

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: Mr. N. Tsaulwayo Tel: 031 360 3707 E-Mail Address:	Contact Person: Mr S Gaxa Tel: 060 470 6665

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 because

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?
- 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 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
	M. 10 10. 10. 10. 10. 10. 10. 10. 10. 10. 10.		

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, offorts, 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), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
 - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria.
 All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

SAMPLES

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

 Bidders who fail to attend the compulsory r 	neeting will be disqualified from the evaluation process.
i) The institution has determined that a comp ii) Date/ Time:	ulsory site meeting take place take place
nstitution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
	73

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

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

12. PATENT RIGHTS

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

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part.
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 15. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

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

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

GENERAL CONDITIONS

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

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

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

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;
- "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;
- "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:

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

Ps

Points scored for price of bid under consideration

Pt Pmin Price of bid under consideration

price of lowest acceptable bid

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

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 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

c	DIE	DECL	ARATION
5	15111	1.11-1.1	DISCULLING

- 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 g	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.

7.	SUB-CONTRACTING	
	applicable box)	

(Tick

YES	NO	
-----	----	--

- 7.1 Will any portion of the contract be sub-contracted?
- 7.1.1 If yes, indicate:

8.

- What percentage of the contract will be subcontracted......%
- The name of the sub-contractor.....
- The B-BBEE status level of the sub-contractor.....
- Whether the sub-contractor is an EME or QSE

(Tick applicable box)

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		J
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.	DECLARATION WITH REGARD TO COMPANY/FIRM	
9.1	Name of company/firm:	
9.2	VAT registration number:	
9.3	Company registration number:	
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]	
	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES	
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE BOX	χ1
3.0	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	\
9.7	Total number of years the company/firm has been in bus	siness:
9.8		o so on behalf of the company/firm, certify that the points claimed, based on raphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for
	i) The information furnished is true and correct;	
	ii) The preference points claimed are in accordance v	with the General Conditions as indicated in paragraph 1 of this form;
		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 be contract have not been fulfilled, the purchaser may 	en claimed or obtained on a fraudulent basis or any of the conditions of , in addition to any other remedy it may have –
	(a) disqualify the person from the bidding process;	
	(b) recover costs, losses or damages it has incurre	od or suffered as a result of that person's conduct;
	 (c) cancel the contract and claim any damages warrangements due to such cancellation; 	hich it has suffered as a result of having to make less favourable
	who acted on a fraudulent basis, be restricted	hareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been
	(e) forward the matter for criminal prosecution.	
	WITNESSES	SIGNATURE(S) OF BIDDERS(S)
	1	DATE:
	2	ADDRESS
	1	



Quote Number:

KEU 951

Item Description: ISO lock after service repairs

Department/Section: St Aiden's Hospital building

Purpose of Item: Repairs

1. Pre-qualification criteria if any:

- 1.1. Is the works required to have a regulatory body certification (e.g. SABS, SANS, SANS, ISO, CIDB, etc.)? Yes : 1.1.1.1. Company to be 1EB registered on CIDB 1.1.1.2. SANS 10142-1 low voltage installations
- 1.2. Is a compulsory site inspection / briefing session required? Yes

1.2. Is a compulsory site inspection / briefing session required : 165
if Yes, specify: Date OS / OZ / Zo Za Time 11 : Co O Place As advertised ST AH d and Hospital 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

if Yes, specify: Procurement regulations

1.5. Liability Cover insurance? Yes / No

if Yes, specify: Yes; 3rd party liability cover/insurance

What is the specification of the required item?

List s	pecifications to be advertised	Comment
	Foreword	
2.a	Safety first requirements: PPE:	2.5
	All contractor staff entering these premises shall do so with hard tip safety shoes on feet and respiratory mask on face.	
	Compile and submit (non-returnable documents) safety file (related to the works below) to the safety officer on	
	receipt of official order number of works with in TWO working days from official order date.	
	Standard conditions of contract form treasury, will apply to this contract.	
	Note: Winning bidder site hand over will only be conducted once e-mail confirmation has been received	
	from safety officer, and will be done by Deputy Director Systems/ Acting Maintenance Manager,	
	Documents required for Site hand over is the following:	
	Advert page copy – Provided by contractor Award page copy – Provided by contractor	
	III. Complete copy of original tender submitted – Provided by contractor (Copy to be made prior submitting tender)	
	IV. Official Order – Provided by contractor V. Work plan – Provided by contractor	
	VI. Site hand over certificate – Provided by Deputy	



END-USER SPECIFICATION FORM

	Director Systems/ Acting Maintenance Manager.		
2.b	Works to be carried out by Primary contractor only and in		
17	compliance of all legislation and regulations applicable to		
	mentioned woks.		
2.c	Attach primary contractor trade tested employees	Trade test	
	comprehensive CV with coloured picture of person to be	ridue test	
	attached to tender		
2 d			
20	Complete in every detail the BOQ - List materials to be used	BOQ	15
	for works (Materials needed , to be counted and sized on site		22
	and no miscalculations , will be entertained)		
2.f	Procurer contract exit clause		
	Should a provincial contract become active for this contract in		
	this end user specification, then this contract will become null		
	and void. Contractor will be notified accordingly.		
2.g	All work will be done on a cost proven basis (quantities		
- 3	and suppliers invoices) without exceeding the original		
			1
	quote		
	Works required:		
2.1	Attend repairs be low on the following ISO locks		
2.1.1	DB-FA		
	THEATRE 1 - FUCHS		
	Type EB225H		
	SN: 12168		
	*		i i
	Action needed		
	Replace burnt/damaged Green Lamps		
	Remove earth leakage and replace with 20 Amp Circuit breaker Replace with correct Switch gear		
	Confirm correct functioning of unit intended		10
2.1.2	Confirm correct functioning of unit intended purpose assembly DB-FB		
4.1.2	THEATRE 2 – Early Bird		
	Type: EB225H		1
	SN: 12072020		
			e
	Action needed		100
	Replace burned Lamps		
	Insulate transformer terminals close to the metal panel door		
- 11 - 5 - 5 -	Confirm correct functioning of unit intended purpose assembly		
2.1.3	DB-FD '		
	Theatre 4 EPC		
	Model 35M # 2693		
	Excite Voltage 220v @ 50 Hz		
	Impedance 100 ohms Alarm Threshold 20		
	Alarm Threshold 20		
	Action needed		
	Refit and secure loose Isoloc		
	Replace Green light burnt		
	Confirm correct functioning of unit intended purpose assembly		
2.1.4	MINOR THEATRE		
15.500	Fuchs Early Bird		1
	EB225H/61125		
	500VA		T.
	70 200 500 00 00 00 00 00 00 00 00 00 00 00		
	Action needed		
	Replace ISO lock		
	Replace Transformer.		
	Confirm correct functioning of unit intended purpose assembly		3
1.5	HIGH CARE 1		
	Fuchs EB 225H/46848		AUSI
- 1	RED Phase		6
	1122 11100		



END-USER SPECIFICATION FORM

		back clear copy to be attached to the tender).	
4	Staff qualifications	Staff qualification -Plumber artisan Qualification trade test certificate	
5	Company employed staff experience	Company employed staff experience - Artisan - minimum 5 year (Primary Quoting company)	
6	Functionality	Functionality - Compile complete bill of material (This is to be done per fridge unit on BOQ)	
		Quote for all material needed to complete the works on quote form attached to tender.(Example: Tender required installation of split unit compressor – Quote	
		do not reflect Nitrogen gas, gas welding gas, welding rods (copper tac or compression fittings to install compressor) and disqualification of tender.	
		Failure to complete the BOQ and in prescribed manner, will result in tender disqualification.	
7	Works planning	Works planning - Submit execution plan of each consecutive day of what work will be done and in which area.	
8	Previous work reference	Previous work references – 5 x Previous work record references (with dated company stamps and signed by relevant reference company) in the last 2 years.	

Document compiled by:		Specification approved by:	Halinson
Name (in full)	Eugene Allerston	Name (in full)	Son Lais
Designation / Rank (in full)	A/M/M	Designation/ Rank (in full)	SCO
Signature	25/12/	Signature	1
Date	10/01/2023	Date	11-1-2023

	PROVINCE OF KWAZULU-NATAL - DEPARTMENT OF HEALTH		
	IMATE FORM FOR: THE MAINTENANCE, REPAIR OR REPLACEMENT OF FIXED PLANTALLATIONS INSTALLED IN KWAZULU-NATAL PROVINCIAL HOSPITAL AND BUILDING		AND
SUB	MIT TO: FOR ATTENTION:		
INST	FITUTION: ZNQ NO.:		
sco	PE OF WORK: (A description of the work quoted for is required).		
	hereby quote for the above work in accordance with the conditions as specified in Tender doc		1000
A.	erials, component/ancillary parts: Firm Price. A detailed list of materials etc. showing unit costs Quoted for Bought Out Items (Excluding VAT)(Carried forward)		ed.
Λ.	Quoted for Bought Out Items (Excluding VAT)(Carried forward) Mark Up @	R	
В.	Quoted for Proprietary Items (Excluding VAT)(Carried forward)	R R	
C.	Quote for Sub-Contract Items (Excluding VAT)(Carried forward)	R	
	Mark Up @ %	R	2000 WARRING ST
(Item	reserved for specialist task only and may not exceed 15% of primary contractor total contract		
	ubcontractor work/materials shall be broken down the same manner as the primary contractor		
D.	Labour, Travelling, Subsistence and Transport. This price shall be firm in respect of materials etc. quoted for. (Excluding VAT) (Brought forward)	R	
E.	Less credit for redundant materials, parts and equipment if applicable	R()
	SUBTOT	AL R	
	VAT @	. % R	
F.	This Price in SA Currency firm for 90 days from date of the estimate quotation and shall not be exceeded. To be measured on completion.	R	
Time	e required for completion weeks from receipt of official order.		
	TE OF DEDUCE PROUPER	ZNQ/20	
		ORY	
	VINCIAL SUPPLIERS DATABASE REGISTRATION NUMBER:		
SER	VICE PROVIDER'S AUTHORISED SIGNATURE: ZNQ No.		
NAM	IE IN BLOCK LETTERS:	amore mater	
COM	IPANY STAMP: DATE		

SCHEDULE OF PRICES: MATERIALS, COMPONENT/ANCILLARY PARTS AND SUB CONTRACT WORK

The service provider shall add here, $\underline{\text{ALL}}$ materials, components/ancillary parts which are required for the completion of the work quoted for.

In the event that more pages are required, this page may be copied.

ITEM	DESCRIPTION	FACTURER N	FIGURE/ MODEL NO.	QUANTITY	UNIT	TOTAL COST (Excluding VAT)		
						BOUGHT	PRO- PRIETARY	SUB
	COPPER TUBE 54X5.5M 460/2 DOMESTIC - R5,414.14			@5.5 mt				
					Ž.			
					1			
					-			
	X							
	TOTAL COST BOLICUT OUT ITS	16.40			ÿ.			
	TOTAL COST BOUGHT OUT ITE TOTAL COST PROPRIETARY ITE							
	TOTAL COST SUB CONTRACT I' (Attach copy of sub-contractors qu	TEMS (C)						

D.1 SCHEDULE OF PRICES LABOUR, SUBSISTENCE, TRAVEL AND TRANSPORT REPLACEMENT AND ADDITIONAL EQUIPMENT

D.1.1	LABOUR	No. of	TOTAL HOURS	RATE/HR		AMOUNT
a)	Artisans			R300.00		R
b)	Apprentice 1st Year 2nd Year 3rd Year 4th Year	50000000 50000000 50000000 50000000		R R R		R R R
c)	Semi-skilled	345	(*************************************	R 11	0.00	R
d)	Unskilled		340000000000000000000000000000000000000	R 75	5.00	R
D.1.2	TRAVEL		TOTAL Km	RAT	E/Km	
D.1.2.1 a) b)	From service provider's premises to site trips(Driver) (skilled) @			Petrol Delete as R 7.78 R 5.80	Diesel applicable R 7.58 R 5.60	R
D.1.3	@km per trip ADDITIONAL LABOUR TRAVELLING WITH DRI	VER	TOTAL HOURS	RATE/HR		AMOUNT
a)	x Additional Artisan/s trips (skilled) @ trip ÷ 80km/hr			R		R
b)	x Additional Semi-Skilled trips (semi) @ km per trip + 80km/hr			R		R
c)	x Additional Unskilled trips (unskilled) @ km per trip ÷ 80km/hr			R		R
d)	x Additional Apprentice/s trips (semi) @ km per trip + 80km/hr			R		R

	SUBTOTAL BROUGHT FORWARD FROM PAGE 3					
D.1.4	TRANSPORT	TOTAL Km	RATE			
a)	Haulage to site trips			1		
	@km per trip	2.5 tone	R 9.31	R		
	@km per trip	3 tone	R10.80	R		
	@km per trip	5 tone	R12.50	R		
	@km per trip	7 tone	R14.50	R		
	@km per trip	10 tone	R16.80	R		
b)	Cranage to and on site @ sub contract rate	R	x 1.10	R		

TOTAL AMOUNT CARRIED FORWARD TO PAGE 1 ITEM (D) R .