

# Quotation Advert

Opening Date:

10/01/2023

Closing Date:

16/01/2023

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/

St. Aidans

service is required:

09/01/2023

Date Submitted: ITEM CATEGORY AND DETAILS

Quotation number:

ZNQ: KEV904/22

Item Category:

Goods

Item Description:

Polycarbonate crockery and different s/steel utensils.

Quantity (if supplies):

Click here to enter text.

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not applicable

Date:

Click here to enter a date.

Time:

Click here to enter text.

Venue:

Click here to enter text.

QUOTES CAN BE COLLECTED FROM:

Quote attached to the advert.

QUOTES SHOULD BE DELIVERED TO: King Edward Hosp. deposit in tender box, situated in the

admin block, off Sydney Road, Congella, 4013 (Do not e-mail quote).

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

Louise Steyn

Email:

Louise.Steyn@kznhealth.gov.za

Contact number: 031-3603448

Finance Manager Name:

Mrs. V Mtantato Finance Manager Signature

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: King Edward Hospital ...... DATE ADVERTISED: 11-1-2023 CLOSING DATE: 16-1-2023 FACSIMILE NUMBER: 031-2056722 ..... E-MAIL ADDRESS: ..... PHYSICAL ADDRESS: Gate 2 François Road Congella 4013 QUOTE NUMBER: ZNQ / KEV / 904 122 - 23 DESCRIPTION: Polycarbonate crockery & utensils. SARS PIN..... CONTRACT PERIOD...... VALIDITY PERIOD 60 Days (if applicable) A CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 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......NUMBER....... CELLPHONE NUMBER ..... E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) ...... YES NO HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& OSEs) MUST BE SUBMITTED TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE]

ON A TUID E		bonate crockery & utensils.					
signing t	his documen	t, I hereby agree to all terms and co	nomanaj				
PACITY	UNDER WHI	CH THIS QUOTE IS SIGNED					
m No	Quantity	Description		Brand & model	Country of manufacture	Price R	С
	7272	Polycarbonate crockery, must b	e / have; narrow rims			_	
		scratch & stain resistant, tough, u				_	-
		microwave & dishwasher safe, s					+
	Units	KZN DOH - must be branded o				-	
1.	50	Dinner plates: diame				_	-
2.	50	Round porridge bowls: 370ml (			_		
3.	50	Mugs with handle: 288ml Max of				- 10200	
4.	50	Side plates: diamet				_	
5.	3	S/steel 6-sided					
6.	2	Re-usable piping bag with asso					
7.	2	Wall mounted storage rack					
2.38	-	for piping bags & S/Steel potato					
8.	3	S/steel piano	17.500-80				-19-
9.	-	Size; small 25					
	2	Size: large 30				1 222	
	2	Size, large oc	NOTIFIED TO SERVICE TO				
	-	Compulsory picture, failure	to supply a picture				
	-	will disqualify th					
		NB: Sample must be availab					
	+	to submit sample on request					
		Printed on the					
		Trade name / Size & spec's /CE	number / Method of ste	er.			_
		Mnfrs site / Lot nur					_
-		10. 200200000000000000000000000000000000					+
VALUE A	DDED TAX	@ 15% (Only if VAT Vendor)					-
TOTAL Q	UOTATION	PRICE (VALIDITY PERIOD 60 Day	rs)				
			Does The Article	Conform T	o The S.A.N.S. /	S.A.B.S.	
Door This	e Offer Comr	ly With The Specification?	Specificatio				
	ice Firm?	Trial the openions	State Delivery Perio	od, e.g., <i>1day, 1</i>	week		
19 1110 1 11	ioc i min.		- Land Land Land Control Land				

		BIDDER'	S DISCLOSURE		
1.	transparency, accountability expressed in various piece hereunder.	istic) may make an offer o y, impartiality, and ethics as s of legislation, it is required	enshrined in the Consti I for the bidder to make	s invitation to bid. In line with the tution of the Republic of South Afri this declaration in respect of the d	letails required
	Where a person/s are liste automatically be disqualifie	ed in the Register for Tend d from the bid process.	er Defaulters and / or	the List of Restricted Suppliers, the	at person will
<b>2.</b> 2.1.	BIDDER'S DECLARATION Is the bidder, or any of its the enterprise, employed by	directors / trustees / shareho	olders / members / partn	ers or any person having a control	ling interest <sup>†</sup> in YES/NO
2.1.1	If so, furnish particulars of directors / trustees / shareh	the names, Individual identit olders / members/ partners	y numbers, and, if appllor or any person having a c	cable, state employee numbers of controlling interest in the enterprise,	sole proprietor/ in table below.
	Full Name	Identit	y Number	Name of State Institution	
2.2.	institution?			any person who is employed by	the procuring YES/NO
2.2.1.	Does the hidder or any of i	ts directors / trustees / share erest in any other related en	holders / members / par	thers or any person having a contro ney are bidding for this contract?	olling interest in YES/NO
2.3.1.	If so, furnish particulars:				
3.	DECLARATION				
	I, the undersigned,(name hereby make the following	e)statements that I certify to b	e true and complete in e	in submitting the accompa very respect:	anying bid, do
3.1.	I have read and I understa	and the contents of this disclo	sure;		
3.2.	I understand that the acco	mpanying bid will be disqual	ified if this disclosure is f	ound not to be true and complete in	every respect;
3,3.	arrangement with any co	ompetitor. However, commu dina.	nication between partn	ithout consultation, communication ers in a joint venture or consortion	um will not be
3.4.	quality, quantity, specifical intention or decision to so particulars of the products	ations, prices, including met ubmit or not to submit the b s or services to which this bld	hods, factors or formula id, bidding with the inte invitation relates.	or arrangements with any competitions used to calculate prices, market nition not to win the bid and conditions to the bid and conditions to the bid and conditions to the bid and conditions of the bidder of the b	t allocation, the tions or delivery
3.5.	competitor prior to the de-	te and time of the official bid	opening or of the award	losed by the bidder, directly or in ing of the contract.	
3.6.	procuring institution in rel on the bid submitted whe	ation to this procurement pro re so required by the institut bid	ocess prior to and during tion; and the bidder was	ments made by the bidder with an g the bidding process except to pro not involved in the drafting of the	specifications or
3.7.	I am aware that, in additionand contracts, bids that a administrative penalties in the contracts. Authority (NE	on and without prejudice to a re suspicious will be reported in terms of section 59 of the PA) for criminal investigation on (10) years in terms of the	I to the Competition Con Competition Act No 8 and or may be restricted	ed to combat any restrictive practice nmission for investigation and possi 9 of 1998 and or may be reported I from conducting business with the sting of Corrupt Activities Act No 12	to the National public sector for
I AC	CEDT THAT THE STATE	ON PREVENTING AND C	R ACT AGAINST ME	BOVE IS CORRECT. IN TERMS OF PARAGRAPH 6 I THE SUPPLY CHAIN MANAGE	OF PFMA SCM MENT SYSTEM
(years)		***************************************			
	ne of Bidder	Signature	Position	Date	

I the power, by one person or a group of persons helding 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.

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

#### GENERAL CONDITIONS OF CONTRACT

#### 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 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 cl executandly 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.

- 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
- ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.

The price quoted must include VAT (if VAT vendar).

Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage 3.4. 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.

(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.

- 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.

3.12. 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.

- 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.
- 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 does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and 4.4. 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.

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

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

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

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 4.8. 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

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

Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate 5.2. 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.

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.

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

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.

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

#### SAMPLES

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.

If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.

If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion. (ii)

Samples must be made available when requested in writing or if stipulated on the document.

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

2.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.  The institution has determined that a compulsory site meeting take place  Date/ Time: Place		
nstitution Stamp:	Institution Site Inspection / briefing session Official	
	Full Name:	
	Signature:	
	Date:	

#### 8. STATEMENT OF SUPPLIES AND SERVICES

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

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 scrialized 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.
- 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:
- 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 (iii)
- 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;
- "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;
  - 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:

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

Ps = Points scored for price of bid under consideration

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

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

4.1 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	

5.	BID	DECL	ARA	TION

- 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
- 6.1 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.

relevant	proof of B-BBEE status level of contributor.					
7.	SUB-CONTRACTING applicable box)	(Tick	YES	NO	T	
7.1	Will any portion of the contract be sub-contracted?					
7.1.1	If yes, indicate:					
8.	i) What percentage of the contract will be subcontracted		plicable box)			

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

Designated Group: An EME or QSE which is at last 51% owned by:

EME

QSE

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
besignated orsep. The end age missing at the second of the second or the	√	٧
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.	DECLARATION WITH REGARD TO COMPANY/FIRM				
9.1		e of company/firm:			
9.2	VAT	registration number:			
9.3	Com	pany registration number:			
9.4	TYP	E OF COMPANY/ FIRM [TICK APPLICABLE BOX			
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited			
9.5	DES	CRIBE PRINCIPAL BUSINESS ACTIVITIES			
- 1 - 1882 - 1			200		
9.6	COM III III III	MPANY CLASSIFICATION [TICK APPLICABLE BO Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	DX)		
9,7	Tota	al number of years the company/firm has been in b	usiness:		
9.8	the	<ul> <li>the undersigned, who is / are duly authorised to B-BBE status level of contributor indicated in para preference(s) shown and I / we acknowledge that:</li> </ul>	do so on behalf of the company/firm, certify that the points claimed, based on graphs 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	with the General Conditions as indicated in paragraph 1 of this form;		
	iii)	In the event of a contract being awarded as a re- be required to furnish documentary proof to the s	sult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may satisfaction of the purchaser that the claims are correct;		
	iv)	If the B-BBEE status level of contributor has a contract have not been fulfilled, the purchaser management	peen claimed or obtained on a fraudulent basis or any of the conditions of ay, in addition to any other remedy it may have –		
	3	(a) disqualify the person from the bidding proces	ss;		
	9	(b) recover costs, losses or damages it has incu	rred or suffered as a result of that person's conduct;		
		<ul> <li>(c) cancel the contract and claim any damages arrangements due to such cancellation;</li> </ul>	which it has suffered as a result of having to make less favourable		
	9	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 <i>audi alteram partem</i> (hear the other side) rule has been		
		(e) forward the matter for criminal prosecution.			
	w	ITNESSES	SIGNATURE(\$) OF BIDDERS(\$)		
	1.		DATE:		
	2.		ADDRESS		

# Deafth Cepartment Health PROVINCE OF KWAZULU-NATAL

Quote Number:

1. 2 3. 4.

Signature

Date

Designation / Rank (in full)

Standard End-User Specification Form

Item Description:

POLYCARBONATE CROCKERY

Department occurr.	FOOD :
	AND THE RESERVE OF

ep	artment/Section:	FOOD SERVICES	Purpose of Item:	PATIENT MEAL SERVING	
*	Pre-qualification cri	teria if any:			
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required i(Yes:)				
	1.2. Is a compulsory of Yes, specify Date	y site inspection / briefing session req			
	1.3. Is local product if Yes, specify	tion and content part of the quote? Yes	s (No		
	1.4 Provisions of s if Yes, specify:	ection 4(1)(a) of the PPPFA Regulation	ns,2017 if applicable? Yes (	No	
	15 Liability Cover	insurance? Yes / No.			
	if Yes, specify:				
2.	What is the execision	ation of the state of			
400	specifications to be ad	ation of the required item?	Com	ment	
Ï		ry. Dinner plates; small plates; round por	1 (1100/102)	Heli	
		atch and stain resistant; tough, unbreakai			
		her safe, stackable; beign	3,1,1,5,1,5,1,5,1		
-	KZN DOH branded or				
-	Sizes: Dinner plates 2	2.9cm			
	Cups 288ml				
+15	Dishwasher safe				
			CIE	- 1	
	Does a sample need	to be submitted (Ves.) No(select option	on 3.1 u(3.2)	Sample	
	3.1. Deadline for sub				
r			11000	50 01=	
	3.2. Specify that sam	ples must be made available when requa	ested in writing (Yes)	or No.	
		har maria mana anamana minampadas	20100 111 11111111111111111111111111111	med be avoided	
	Penalties to be noted	d by the suppliers:		on request	
		ails to deliver any or all of the goods of	or to perform the services w		
	contract, the pur	chaser shall, without prejudice to its other	r remedies under the contrac	t, deduct from the contract price	
	as a penalty, a	sum calculated on the delivered price o	f the delayed goods or unpe	erformed services using the curren	
		te calculated for each day of the delay un			
		vario anti-ration number 1 m interiorista antipolitika noti mili nation (1900 1940 190 € 1900).	**************************************		
2	What is the evaluation	on criteria / special terms and conditio	ns to be advertised?		
st		ecial terms and conditions to be advertise	ed (if applicable)		
	Pre-qualification criter	ia Does the offer meet the pre-qualifica	tion criteria?		
	Administrative	Does the offer comply to stipulated a	administrative requirements?		
	Conformance:	Was the product made or service pe			
	Performance	Will/does the product/service fulfil its	performance obligation, in a	manner that releases the supplier	
_	¥***********	from all liabilities under the contract?			
	Features:	What characteristics does the produ-			
	Reliability:	How long can a product go between			
	Durability:	What is the useful life for the product			
	Communication of the Paris.	How easy is it to repair maintain or	support the product or service	e? (customer suppon)	
	Serviceability				
	Ability & Capacity Preference points	The ability and capacity of the vendo Preferential Procurement System (8)	or to execute the contract		

Designation/ Rank (in full)

Signature

Date

2000

# health Department: Health PROVINCE OF KWAZULU-NATAL

Quote Number:

Item Description:

HAND HELD POTATO PEELER STAINLESS STEEL X3

Department/Section:
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	ii beşcription.	TAND TILLD FOTATOFELLE	KOTAINLEGG 51	EELAS	
Dep	partment/Section:	SYSTEMS Pur	pose of Item:	FOR PEELING V	EGETABLES AND FRUIT
1.	Pre-qualification crit	teria if any:			
	1.1 Is the item requi	ired to have a regulatory body	cortification to a	CADE CAME CAN	AS, ISO, CIDB, etc.)? Yes / No:
			ceruncanon (e.g	. anda, anna, ann	AS, ISO, CIDB, etc.) r Tes r No.
	Regulatory Body / Cert	ification required if Yes:			
	1.2. Is a compulsory	site inspection / briefing sess	sion required? Yo	s (No	
	if Yes, specify: Date _	//_Time:_	Place		
		30			
	1.3. Is local product	ion and content part of the qu	ote? Yes /No	W 609	
	if Yes, specify:				
				-	×
	1.4. Provisions of se	ection 4(1)(a) of the PPPFA Re	gulations,2017 if	applicable? Yes / No	3
	if Yes, specify:	4 1 41			
	1.5 Liability Cover i	nsurance? Yes /(No)			
	if Yes, specify:			19 39	
	10 8	14.1.1.1		g	
2.	What is the specifica	ation of the required item?		\$10	
List	specifications to be adv			Comme	nt
1	Hand held non slip rub			4-4-60	
2		fruit peeler; best for potato, app	ole, pear, tomato,	carrot,	
		Built in potato-eye remover.		4 9 = 1	
3.	Must be durable	***************************************			
4	Stainless steel			-	
5	High quality rust free of	arbon steel blade			
6	Ultra-sharp wide swive	el blade can maintain minimai re:	sistance when pea	ling, and	
	perfect fit for vegetable	e and fruit skin			
	A			Clean	1
3.	Does a sample need	to be submitted? (es) / No(se	lect option 3.1 or 3	(2)	PICHULE
	3.1. Deadline for subr	mission if Yes: Date/	Time	Place	
or		2.504.5			picture Sample n e available on
	3.2. Specify that samp	ples must be made available wh	en requested in w	riting(Yes) or N	10
				0	e auditable an
4.	Penalties to be noted				
					in the period(s) specified in the
					deduct from the contract price
					ormed services using the curren
2		e calculated for each day of the			ce.
		n criteria / special terms and o			
		ecial terms and conditions to be			
1	Pre-qualification criteri				
2	Administrative	Does the offer comply to stip			
3	Conformance:	Was the product made or se			17 W W - N - N - N
4	Performance:	from all liabilities under the	e tultil its performa	nce obligation, in a m	anner that releases the supplier
5.	Features:	from all liabilities under the of What characteristics sees the	S. C.	no have?	
6.	Reliability:	How long can a product go l			anance? (quarantee)
7	Durability:	What is the useful life for the			[1] [1] [1] [1] [1] [1] [1] [1] [2] [2] [2] [3] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4
8	Serviceability:	How easy is it to repair, mair			
9.	Ability & Capacity	The ability and capacity of the			(Sustainer support)
10.					
(U.	r reference points	Preferential Procurement S;	stem (ou/zu) ir ap	piicable	
k.i					
	ne of End-user (in full)	1. Damare		SCM Rep (in full)	Lause
Des	signation / Rank (in full)	EM	Designati	on/ Rank (in full)	SG-0
Cic	natura	ALLA A	1.0		70

Name of End-user (in full)	1. Domare	Name of SCM Rep (in full)	lause
Designation / Rank (in full)	EMP	Designation/ Rank (in full)	300
Signature	dux)	Signature	22
Date	09/11/2022	Date	9-11-28
01-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1-10	1

Standard End-User Specification Form

Page 1 of 2



Quote Number:

KENGULIDA

Ite	m Description: <u>F</u>	PIPING BAG		
De	partment/Section: §	SYSTEMS	Purpose of Item:	PATIENT MEAL
1.	Pre-qualification crite	eria if any:		
	1.1 Is the item requir Regulatory Body / certif	ed to have a regulatory body ication required if Yes:	certification (e.g. SABS,	SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
		site inspection / briefing sess		*:
		on and content part of the qu		
	1.4 Provisions of sec if Yes, specify:	tion 4(1)(a) of the PPPFA Re		le? Yes / No
		1		
	1.5. Liability Cover in if Yes, specify:	surance? Yes / No		
2.	What is the specificat	tion of the required item?		
Lis	t specifications to be adve	ertised		Comment
1.	Compatible will all pipin	g bag nozzies		
2.	Microwavable			
3.	Easy to wash		eresponse and the second secon	
4.	Made with polyurethane			
5.	Size 500mm			- Description of the second
6	Piping bag rack 510x44	5mm		
			D's	hie
3.		to be submitted? Ves / No(se	엄마시아 아래에 가게 되었어? 아이에 가장 아이나 하다.	
	<ol> <li>Deadline for subm</li> </ol>	ission if Yes: Date/	TimeP	lace
or	3.2. Specify that sample	es must be made available wh	en requested in writing Yes	DE CIVILICION
4.	Penalties to be noted I	by the supoliers:		on request
			goods or to perform the s	ervices within the period(s) specified in the
	contract, the purch	naser shall, without prejudice to	its other remedies under the	ne contract, deduct from the contract price.
	as a penalty, a su	m calculated on the delivered	price of the delayed good	s or unperformed services using the current
	prime interest rate	calculated for each day of the	delay until actual delivery o	r performance.
5.	What is the evaluation	criteria / special terms and o	conditions to be advertise	d?
Lis		ial terms and conditions to be		The state of the s
1.	Pre-qualification criteria	Does the offer meet the pre-	qualification criteria?	
2	Administrative	Does the offer comply to stip		ements?
-				

1.	Pre-qualification criteria   Does the offer meet the pre-qualification criteria?		
2	Administrative	Does the offer comply to stipulated administrative requirements?	
3.	Conformance:	Was the product mad ; or service performed to specifications?	
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?	
5.	Features:	What characteristics does the product or service have?	
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)	
7	Durability:	What is the useful life for the product? How will the product hold up under extended use?	
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)	
		The ability and capacity of the vendor to execute the contract	
10	Preference points	Preferential Procurement System (80/20) if applicable	

Name of End-user (in full)	1.00	mane	Name of SCM Rep (in full)	Larise
Designation / Rank (in full)	617	?	Designation/ Rank (in full)	
Signature	MA	A	Signature	1
Date:	0-1/1	1/200-	Date	8-12-22



# END-USER SPECIFICATION FORM

KEV9a4/22 Quote Number:

Item Description:

GRATER STAINLESS STEEL- 6 SIDED x3

Dej	partment/Section: <u>S</u>	YSTEMS	Purpose of Item:	PATIENT MEAL PREPARATION		
ĺ.	Pre-qualification criter	ria if any:				
	1.1 Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANS, ISO, CIDB, etc.)? Yes / No Regulatory Body / certification required if Yes:					
		ite inspection / briefing se	ession required? Yes /(No)			
		n and content part of the	P			
	1.4. Provisions of sectif Yes, specify:	1.4. Provisions of section 4(1)(a) of the PPPEA Regulations, 2017 if applicable? Yes / No				
	15. Liability Cover ins					
	if Yes, specify:					
Ĺ.	What is the specificati	on of the required item?				
ist	specifications to be adver	The second secon		Comment		
	3x Stainless steel body of	arater		+		
23		of cheese, onions and vege	tables	1		
	28-35-2	60		<del>                                      </del>		
			select option 3.1 or 3.2). P\c6	ure		
	<ol><li>3.1. Deadline for submis</li></ol>	ssion if Yes: Date/	_/ Time: Pla	308		
r	3.2. Specify that sample	es must be made available	when requested in writing Yes	or No De availa		
				De availe		
3	Penalties to be noted b			on requ		
	contract, the purcha as a penalty, a sur	aser shall, without prejudica to calculated on the unions	to its other remodies under the	ervices within the period(s) specified in the contract, deduct from the contract prior unperformed services using the correspondence.		
2	What is the evaluation	criteria / special terms and	d conditions to be advertised	17		
			e advertised (if applicable)	Office and the second s		
	Pre-qualification criteria	Does the offer meet the p	re-qualification criteria?			
	Administrative	Does the offer comply to s	stipulated administrative require	ements?		
	Conformance:	Was the product made or service performed to specifications?				
	Performance:	formance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?				
	Features:	What characteristics does the product or service have?				
	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)				
	Durability:			ict hold up under extended use?		
	Serviceability:		aintain or support the product of			
1	Ability & Capacity	The ability and capacity of	f the vendor to execute the con-	tract		
	Preference points		System (80/20) if applicable			

Name of End-user (in full)	L. Danoe	Name of SCM Rep on reli;	Lause
Designation / Rank (in full)	(=1th)	Designation/ Rank (in full)	300
Signature	The	Signature	1
Date	29/11/2014	Date	8-12-28

Standard End-User Specification Form

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