

# **Quotation Advert**

Opening Date:

17/12/2023

Closing Date:

20/01/2023

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Nkandla Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Supply Chain Management

Place where goods/

Nkandla District Hospital

service is required:

Date Submitted:

17/01/2023

ITEM CATEGORY AND DETAILS

Quotation number:

ZNQ NKA/299/22/23

Item Category:

Goods

Item Description:

Supply and deliver A4 photocopying paper, white, 80g/m2 (5 reams/

box)

Quantity (if supplies):

100 boxes

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not applicable

Date:

N/a

Time:

N/a

Venue:

QUOTES CAR BE COLLECTED FROM:

KZN HEALTH WEBSITE

QUOTES SHOULD BE DELIVERED TO: The tender box situated in the main administration block next to Human resource office or alternatively be e-mailed to

sbusiso.buthelezi@kznhealth.gov.za

**ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:** 

Name:

Miss W.P.Lefsonn

Email:

shusico.buthelozi@kznhealth.gov.za

Contact number: 035 833 5124

Finance Manager Name:

Mr S.M Buthelezi Finance Manager Signature

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT NKANDLA DISTRICT HOSPITAL DATE ADVERTISED: 17 JANUARY 2023 CLOSING DATE: 20 JANUARY 2023 CLOSING TIME: 11:00 FACSIMILE NUMBER: E-MAIL ADDRESS: sbusiso.buthelezi@kznheaith.gov.za PHYSICAL ADDRESS: 491 MBATHA LANE, NKANDLA 3855 QUOTE NUMBER: ZNQ / NKA 1 299 ~ 23 DESCRIPTION: Supply and deliver photocopying paper, white, 80g/m2 ( 5reams/box) CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) Μ Α Α CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) TENDER BOX SITUATED AT THE MAIN ADMINISTRATION BLOCK, NEXT TO HUMAN RESOURCE OFFICE OR ALTERNATIVELY BE E-MAILED TO sbusiso.buthelezi@kznhealth.gov.za Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER **POSTAL ADDRESS** STREET ADDRESS TELEPHONE NUMBER CODE NUMBER FACSIMILE NUMBER CODE NUMBER CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) ...... 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& QSEs) MUST BE SUBMITTED TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL.	PRICE PAGE	FOR QUOTATIONS OVER R30	000	QUC	OTE NUMBER:	ZNQ/NKA / 299	/ 22 _ :	23
DESCRIPT	ION: Supply	and deliver photocopying paper	, white, 80g/m2	2 ( 5 reams/i	oox)			iiiii
SIGNATUR [By signing	RE OF BIDDEI this documen	Rt, I hereby agree to all terms and	conditions]	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DATE		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED	******************		***************************************			
Item No	Quantity	Description			Brand & model	Country of manufacture	Price R	С
1.	100 boxes	Supply and deliver photoc	copying paper,	white,				
	The state of the s	<b>80</b> g/m2 ( 5 rea	anis/box)					-
		Market 1 (4)						~
		NB: Compulsory r	equirements					
		1.Proof of CSD i	registration					
		2.Tax clearance	certificate		Nim			
		3. Certified BBBEE or EME or	ertificate/ swori	n affidavit				
		( Certificate should not be	more than 3 m	onths)				
		NB;						
		Responses to be delivere	ed on the tende	r box				
		situated in the main administration block						
		next to Human resource office						
		ог						
		Alternatively be	C- U-7-W-0W/PH-4					
		sbusiso.buthelezi@k	znhealth.gov.z	а				
	<u> </u>							
								_
			~~~					+
VALUE AD	DED TAX @	15% (Only if VAT Vendor)						-
		RICE (VALIDITY PERIOD 60 Day	ys)					
		TARREST TO THE PARTY OF THE PAR			~ · · ·	TI OANO I	0 4 5 0	
Does This i	Offer Comply	With The Specification?	Does Th	ne Article pecification?	Conform 10	The S.A.N.S. /	S.A.B.S.	1
Is The Price		TYTHE THE OPENINGATION			e.g., 1day, 1w	eek		$\neg \neg$
				· · · · · · · · · · · · · · · · · · ·				
Enquiries	regarding the	e <u>quote</u> may be directed to:		Enquirles :	regarding <u>tecl</u>	inical information ma	y be directe	d to:
		M.P. Letsoara Tel. 035 833	5124				ADE AGE ===	
E-Mail Add	ress: sbusisc	o.bulhelezi@kznhealth.gov.za		Contact Per	rson; Mr.J.S.S	habanguTel:,	U35_B33_507	4

		BIDDER'S DISC	CLOSURE	
1.	transparency, accountability, impa expressed in various pieces of leg hereunder.	rtiality, and ethics as enshrir gislation, it is required for the	ed in the Constitution of the bidder to make this declar	n to bid. In line with the principles of he Republic of South Africa and further aration in respect of the details required
	Where a person/s are listed in the automatically be disqualified from	he Register for Tender Defa the bid process.	aulters and / or the List o	of Restricted Suppliers, that person will
<b>2.</b> 2.1.	BIDDER'S DECLARATION Is the bidder, or any of its director the enterprise, employed by the st	rs / trustees / shareholders / ate?	members / partners or an	y person having a controlling interest <sup>1</sup> in YES/NO
2.1.1	If so, furnish particulars of the nar directors / trustees / shareholders	/ members/ partners or any p	erson having a controlling	te employee numbers of sole proprietor/ interest in the enterprise, in table below.
	Full Name	Identity Num	oer Nam	e of State Institution
2,2.	institution?			son who is employed by the procuring YES/NO
2.2.1.	If so, furnish particulars:			
2.3.	Does the bidder or any of its direct the enterprise have any interest in	ctors / trustees / shareholders n any other related enterprise	s / members / partners or a whether or not they are bi	ny person having a controlling interest in dding for this contract? YES/NO
2.3.1.	If so, furnish particulars:			
3.	DECLARATION			
	the undersigned,(name) hereby make the following staten	nents that I certify to be true a	ind complete in every resp	submitting the accompanying bid, do ect:
3.1.	I have read and I understand the	contents of this disclosure;		
3.2.	Lunderstand that the accompany	ing hid will be disqualified if t	nis disclosure is found not	to be true and complete in every respect;
3.3.	arrangement with any competit	ccompanying bid independe or. However, communication	ntly from, and without cor n between partners in a	nsultation, communication, agreement or joint venture or consortium <sup>2</sup> will not be
3.4.	construed as collusive bidding.  In addition, there have been no	consultations, communicatio	ns, agreements or arrange	ements with any competitor regarding the
0.4.	quality, quantity, specifications, intention or decision to submit of	prices, including methods, for not to submit the bid, bide	actors or formulas used to ling with the intention not	o calculate prices, market allocation, the to win the bid and conditions or delivery
3.5.	competitor, prior to the date and	g bid have not been, and time of the official bid opening	will not be, disclosed by g or of the awarding of the	the bidder, directly or indirectly, to any contract.
3.6.	There have been no consultation	ons, communications, agreer	nents or arrangements ma rior to and during the bidd	ade by the bidder with any official of the ing process except to provide clarification
	on the bid submitted where so r	equired by the institution; an	d the bidder was not invol	ved in the drafting of the specifications of
3.7.	I am aware that, in addition and and contracts, bids that are susp administrative penalties in terms.	picious will be reported to the s of section 59 of the Comp periminal investigation and or	Competition Commission i etition Act No 89 of 1998 may be restricted from con	oat any restrictive practices related to bids for investigation and possible imposition of and or may be reported to the National ducting business with the public sector for orrupt Activities Act No 12 of 2004 or any
I AC	RTIFY THAT THE INFORMATION CEPT THAT THE STATE MAY I RUCTION 03 OF 2021/22 ON P ULD THIS DECLARATION PROVE	reject the bid or act reventing and comba	AGAINST ME IN TERM	CORRECT. MS OF PARAGRAPH 6 OF PFMA SCM IPPLY CHAIN MANAGEMENT SYSTEM
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
*****		, . , . ,		

Position

Signature

\*\*\*\*\*\*\*\*\*

Name of Bidder

Date

<sup>1</sup> 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.

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

### GENERAL CONDITIONS OF CONTRACT

### 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

### 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. executendi) 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 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.

(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. 3.10.

Late offers will not be considered.

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.

A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered. 3.14.

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 represents both corruption and acquisition fraud.

# 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 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.

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 disqual	ified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting  Date Time Place	take place
Institut	ion Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Dale:

# 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
- (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.
- In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a 13.2. 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 contract. In the event that the contract is lerminated 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:
- 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.
- Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 15. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

# PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

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

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

# 1. GENERAL CONDITIONS

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

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

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

# 2. DEFINITIONS

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

# 3. POINTS AWARDED FOR PRICE

# 3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

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

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

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

3-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

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

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

101010	• • • • • • • • • • • • • • • • • • • •	
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.	i) What percentage of the contract will be subcontracted	(Tick applicable box)

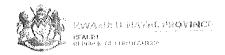
iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

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

EME QSE

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.1 Name of company/lifm. 9.2 VAT registration number. 9.3 Company registration number. 9.4 TYPE OF COMPANY FIRM [TICK APPLICABLE BOX] 9.5 Partnership/Licint Venture / Consortium 9.6 ne parson business/sole propriety 1.1 Chose corporation 9.7 Conse company 9.8 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES 9.8 COMPANY CLASSIFICATION [TICK APPLICABLE BOX] 9.8 Menufacture 9.9 Supplier 9. Professional service providers, e.g., transporter, etc. 9.1 Menufacture 9.1 Menufacture 9.2 Supplier 9. Professional service providers, e.g., transporter, etc. 9.1 Ifwe, the undersigned, who is / are duty authorised to do so on behalf of the company/firm, certify that the points claimed, based of the B-BBE status level of contributor indicated in paragraphs 1.4 and 8.1 of the foregoing certificate, qualifies the company/firm for the preference(s) shown and 1 / we exhausted set in accordance with the General Conditions as indicated in paragraph 1 of this form; 10 The information trainshes is true and correct; 10 The information trainshes is true and correct; 11 In the event of a contract being awarded as a result of points claimed as shown in paragraph 1 of this form; 11 In the event of a contract being awarded as a result of points daimed as shown in paragraph 1 of this form; 12 In the B-BBEE status lovel of contributor has been claimed or obtained an a fraudulent basis or any of the conditions contract have not been fulfilled, the purchaser may, 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 incurred or sulfered as a result of having to make less favourable arrangements due to such cancalisation; (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who action or a fraudulent basis, to restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alternam partern (hear the other side) rule has been applied; a	9.	DECLA	RATION WITH REGARD TO COMPANY/FIRM				
9.3 Company registration number:    TYPE OF COMPANY/FIRM [TICK APPLICABLE BOX]	9.1						
9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]    Partnership/Lonk Venture / Consortium   One person business/sole propriety   Close corporation   Company   (Pty) Limited   Poscribe PRINCIPAL BUSINESS ACTIVITIES   Poscribe PRINCIPAL BUSINESS ACTIVITIES	9.2						
PartnershipUcint Venture / Consortium	9.3	Company registration number:					
One person business/sole propriety Close corporation Company (Pty) Limited  9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES	9.4	TYP	E OF COMPANY/ FIRM [TICK APPLICABLE BOX]				
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Supplier Other service providers, e.g. transporter, etc.  9.7 Total number of years the company/firm has been in business:	9,6	CO	MPANY CLASSIFICATION [TICK APPLICABLE BC	DX]			
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COMPLAINTS PROCESS FOR QUOTATIONS R2 000.00 TO R500 000.00 INCLUDING V.A.T

# 1. Supplier Submits Written Complaint / Objection

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

# 2. Institution Prepares Written Response to Complaint

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

Complaints or objections should be directed to:

Responsibility Manager:

Mr S.M Buthelezi

Email Address:

Sbusiso.buthelezi@kznhealth.gov.za

# DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- This Standard Bidding Document must form part of all bids invited. 1
- It serves as a declaration to be used by institutions in ensuring that when goods 2 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 3 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 4 completed and submitted with the bid.

		Z£,YZ	ND
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	
4.4.1	If so, furnish particulars:		

# CERTIFICATION

, THE UNDERSIGNED (FULL NAME) CERTIFY THAT THE INFORMATION FURNISHE FORM IS TRUE AND CORRECT.	ED ON THIS DECLARATION
I ACCEPT THAT, IN ADDITION TO CANCELI ACTION MAY BE TAKEN AGAINST ME SHO PROVE TO BE FALSE.	LATION OF A CONTRACT, DULD THIS DECLARATION
Signature	Date
Position	Name of Bidder Js365bW



DIRECTORATE: SUPPLY CHAIN MANAGEMENT

# ITEM: PAPER A4, WHITE, PHOTOCOPYING PAPER

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SPECIFICATION DOCUMENT	Bidder's Comment: \( \sqrt{\text{Offer will Comply?}} \)	NO Remarks			
	DESCRIPTION	SA N	Paper A4, Photocopying paper, (500/Ream)	** Grammage:80 g/m²,  ** White,  ** Packaging: Ream of 500 このメーラルシー  ** According to FSCTM, ISO 9706, ISO 14001, ISO 18001, ISO 9001	The item must be according to SABS standard and /approved

-The Bidder is requested to state whether the offer comply or not comply (tick "yes" or "No") with above specification.

-The Bidder must fully compete and sign this specification document.

NB: Failure to comply with the above instructions will invalidate the Quote

Page 1 of 1

Representative (Signature): .....

Company (Bidder's) Name: .....