

Quotation Advert

Opening Date:

27/01/2023

Closing Date:

01/02/2023

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Benedictine Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Supply Chain Management

Place where goods/

PHC

service is required:

Date Submitted:

27/01/2023

ITEM CATEGORY AND DETAILS

Quotation number:

BEN: 303/22/23

Item Category:

Goods

Item Description:

Supply and deliver Domestic equipment

Quantity (if supplies):

Click here to enter text.

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not applicable

Date:

N/a

Time:

N/a

Venue:

QUOTES CAN BE COLLECTED FROM:

Downloadable from KZN HEALTH WEBSITE

QUOTES SHOULD BE DELIVERED TO:

DEPOSIT TO: Tender box next to PRO Office or Email

to: benedictinequotation@gmail.com

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

MRS J.P Mjaja

Email:

Jabulile.Mjaja@kznhealth.gov.za

Contact number: 035 8317062

Finance Manager Name:

Ms P N Gumede

Finance Manage signature:

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT BENEDICTINE HOSPITAL DATE ADVERTISED: 27/01/2023 CLOSING DATE: 01/02/2023 CLOSING TIME: 11:00 E-MAIL ADDRESS: benedictinequotation@gmail.com FACSIMILE NUMBER: PHYSICAL ADDRESS: BENEDICTINE HOSPITAL VRYHEID MAIN ROAD NONGOMA 3950 /2022 - 2023 QUOTE NUMBER: ZNQ / BEN ▼ / 303 DESCRIPTION: Supply and deliver domestic equipment CONTRACT PERIOD.ONCE OFF VALIDITY PERIOD 60 Days SARS PIN (if applicable) М CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE 1 1 2 DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) Deposite to tender box next to PRO office or email to benedictinequotation@gmail.com 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 CODENUMBER...... **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]

QUOTE NUMBER: ZNQ/BEN ▼ / 303 OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R30 000 DESCRIPTION: Supply and deliver domestic equipment SIGNATURE OF BIDDER [By signing this document, I hereby agree to all terms and conditions] CAPACITY UNDER WHICH THIS QUOTE IS SIGNED..... Country of Brand & Description Quantity Item No manufacture R ¢ model

		Supply and deliver		 	
1.	02	Electronic microwave 30 liter metallic grey(Phc&)			
2.	04	Electronic microwave 30 Liter metallic grey(Deng &maph)			
3.	01	Electronic microwave 30 Liter metallic grey (Usuthu)		 	
4.	01	Electronic microwave 30 liter metallic grey(Enhleki)			_
5.	02	Electronic microwave with gril 30 liter metallic grey(Sov			
6.	01	Electronic microwave with gril 30 liter metallic grey(Ngqe			ļ
7.	03	Coffe table 60cmx66cm rectangular black(nqe&mahh			<u></u>
8.	02	Domestic fridge 170 liter metallic grey(Phc)			_
9.	04	double bed set with pillow top 137cm(mahh&Sova			
10.	01	5 piece dinette set colour black wooden (mahhash			<u> </u> -
11.	06	4 plate stove electronic black colour(phc&hlengimp			ļ_
12.	01	Pressure washer 20 liter			L
13.	04	Domestic fridge metallic grey 170 Liter(budget)			<u> </u>
					-
		NB: Specification attached, please fill attached			<u> </u>
		annexures and return with quotation failure your			_
		quotation will be disqualified			╀-
		Awarded company must deliver in 30days or less			\downarrow
	****	after order issued. failure your order will be			\perp
		cancelled			╄
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TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days) The Article Conform To The S.A.N.S. / S.A.B.S. Specification? Does This Offer Comply With The Specification? State Delivery Period, e.g., 1day, 1week

Enquiries regarding the quote may be directed to:	Enquiries regarding <u>technical information</u> may be directed to:
Contact Person: Mrs J.P Mjaja Tel: 0358317062 E-Mail Address: Jabulile.Mjaja@kznhealth.gov.za	Contact Person: Sihle Zungu Tel: 0358317191
<u>.</u>	



Is The Price Firm?

BIDDER'S DISCLOSURE

1.	PURPOSE OF THE FORM Any person (natural or juristic) may make ar transparency, accountability, impartiality, and expressed in various pieces of legislation, it is hereunder.	ethics as enshrined in the Constitution required for the bidder to make this	s declaration in respect of the details required						
	Where a person/s are listed in the Register automatically be disqualified from the bid proce	for Tender Defaulters and / or the ss.	List of Restricted Suppliers, that person will						
2. 2.1.	BIDDER'S DECLARATION is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise, employed by the state? YES/NO								
2.1.1	If so, furnish particulars of the names, individu directors / trustees / shareholders / members/ p	al identity numbers, and, if applicab partners or any person having a cont	le, state employee numbers of sole proprietor/ rolling 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 institution?	bidder, have a relationship with ar	ny person who is employed by the procuring YES/NO						
2.2.1.	If so, furnish particulars:	***************************************							
2.3.	Does the bidder or any of its directors / trustee the enterprise have any interest in any other re	es / shareholders / members / partne elated enterprise whether or not they	rs or any person having a controlling interest in are bidding for this contract? YES/NO						
2.3.1.	If so, furnish particulars:								
3.	DECLARATION								
	I, the undersigned,(name)hereby make the following statements that I co	ertify to be true and complete in ever	in submitting the accompanying bid, do y respect:						
3.1.	I have read and I understand the contents of the	his disclosure;							
3.2.	I I I wal that the accompanying hid will be	a disqualified if this disclosure is four	nd 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 of arrangement with any competitor. However, communication between partners in a joint venture or consortium ² will not be								
3.4.	construed as collusive bidding. 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 a	not been, and will not be, disclose ficial hid onening or of the awarding	ed by the bidder, directly or indirectly, to any of the contract.						
3.6.	There have been no consultations, communications, agreements or arrangements made by the bloder 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								
3.7.	terms of reference for this bid. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of 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 AC	RTIFY THAT THE INFORMATION FURNISHED CEPT THAT THE STATE MAY REJECT THI RUCTION 03 OF 2021/22 ON PREVENTING ULD THIS DECLARATION PROVE TO BE FAL	E BID OR ACT AGAINST ME IN FAND COMBATING ABUSE IN TI	VEIS CORRECT. TERMS OF PARAGRAPH 6 OF PFMA SCM HE SUPPLY CHAIN MANAGEMENT SYSTEM						

Name of Bidder Signature Position Date

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

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

GENERAL CONDITIONS OF CONTRACT

1. AMENDMENT OF CONTRACT

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

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

3. 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.

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.

- 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.

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. 4.6.

Quotations will be opened in public as soon as practicable after the closing time of quotation. 4.7.

Where practical, prices are made public at the time of opening quotations. 4.8.

If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in 4.9. question. Clear indication thereof must be stated on the schedules attached.

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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 5.3. 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 5.5. 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. 5.6.

6. 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.

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 (i) rejected. All testing will be for the account of the bidder.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. Bidders who fail to attend the compulsory meeting will be disqual (i) The institution has determined that a compulsory site meeting (ii) Date/Time:Place	will not take place
Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
	Date:

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 8.1. 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 9.1. 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.

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.
- 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.
- 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

- 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 (ii)
- 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 14.2. as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the 14.3. 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

- 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:
 - 1) 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;
 - 3) 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

Any QSE

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 8-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributo	or 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

	Non-compliant contributor	U]
5.	BID DECLARATION		
-	Bidders who claim points in respect of B-BBEE Status Level of Contribution	must complete the follo	owina:
5.1			
6.	B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PAR	RAGRAPHS 1.4 AND 4	All
6.1	B-BBEE Status Level of Contributor: =(maximum of 20 points)		
(Points relevant	claimed in respect of paragraph 7.4 must be in accordance with the table ret proof of B-BBEE status level of contributor.	flected in paragraph 4.	1 and must be substantiated f
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 ii) The name of the sub-contractor iii) The B-BBEE status level of the sub-contractor Whether the sub-contractor is an EME or QSE	 (Tick a	pplicable box)
	 iv) Specify, by ticking the appropriate box, if subcontracting with an Preferential Procurement Regulations, 2017: 		
	Designated Group: An EME or QSE which is at last 51% owned by	py: 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		

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
0.6	COMPANY CLASSIFICATION [TICK APPLICABLE BOX]
9.6	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.
9.7	Total number of years the company/firm has been in business:
9.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based or the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I./ we acknowledge that:
	i) The information furnished is true and correct;
	ii) 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 result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
	iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have —
	(a) disqualify the person from the bidding process;
	(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
	 (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
	(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and
	(e) forward the matter for criminal prosecution.
	WITNESSES SIGNATURE(S) OF BIDDERS(S)
	1
	DATE:
	2. ADDRESS



Institution name:

benedictine Hospital

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		ahiaa	tions	chould	مطا	directed	to.
1	Complaints	ar	oniec	ะบอทร	Should	ı pe	airectea	to:

Responsibility Manager:	Mrs P.N Gumede
Email Address:	phiwayinkosi.gumede@kznhealth.gov.za

· ANNEXURE FOR Steel

1.6. A bid may be disqualified if this Declaration: Summary Schedule)	Declaration Certificate and the Annex C (Local Conter are not submitted as part of the bid documentation;
2. The stipulated minimum thresh A of SATS 1286:2011) for this b	old(s) for local production and content (refer to Anne id is/are as follows:
Description of services, works or	goods Stipulated minimum threshold
Steel	100%
	<u> </u>
	 %
 Does any portion of the goods of have any imported content? (Tick applicable box) 	or services offered
YES NO	7
The relevant rates of exchange	information is accessible on www.resbank.co.za against the appropriate currency in the table below is 2011):
)
Currency: US Dollar	Rates of exchange
Pound Sterling	
Euro	
Yen	
Other	
- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
NB: Bidders must submit proof of	of the SARB rate (s) of exchange used.
minimum threshold for local conter to verify and in consultation with the LOCAL C	challenges are experienced in meeting the stipulated at the dti must be informed accordingly in order for the die AO/AA provide directives in this regard. CONTENT DECLARATION NNEX B OF SATS 1286:2011)
LEGALLY RESPONSIBLE PERSO EXECUTIVE OR SENIOR MEMBER/(CLOSE CORPORATION, PARTNER	
N RESPECT OF BID NO	
SSUED BY: (Procurement Authority /	

- The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- Guidance on the Calculation of Local Content together with Local Content Declaration E) is D and (Annex C, Templates http://www.thedli.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below. Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (ull n	ar	nes).
do hereby declare, in my capacity as			
of(nam	3 01		Diaries
entity), the following:			

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017

of 2000).	ential Policy Framework Act (PPPFA), 2000 (Act N
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SIGNATURE:	
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:

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SATS 1286.2011 Total Imported Note: VAT to be excluded from all calculations content (C19) R 0 (C23) Total Imported content (C24) Total local content (C25) Average local content % of tender Total tender value imported content Total exempted (C18) 8.0 (C22) Total Tender value net of exempt imported content (CZI) Total Exempt Imported content (C20) Total tender value Tender iC16) ģ Programmer - The State of Content Declaration - Summary Schedule content % (per item) Local (215) Ð, Local value (C14) Annex C Calculation of local content Imported value Tender value exempted imported netof content Exempted imported value Tender price -(excl VAT) each (013) Pula Pula List of items Signature of tenderer from Annex B 60 Tender Exchange Rate: Specified local content % Tender Authority: Tendering Entity name: Designated product(s) Tender description: Tender item Tender No. 10,5 8 Oate:

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				Imported Co	ntent Declaration		ing Schen	ule to Ann	ex C	9 F3			
(D2) (D3)	Tender Ho, Tender descriptio Designates Produ	icts:							Note: VAT to be e all calculations	xcluded from			
105)	Tender Authority Tendering Entity Tender Exchange	name:	Şu'i		tv[R 900		R 12,60	•		and the same laws	nas europe phi dic	ters graduat folkist
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				<u></u> i						<i>[</i> [019) Total exempt	mported value	
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	6. Imported fenderhom	diractly by the		Unit of measure	Oversens Supplier	Forign corrency value as per	Tender Rate	Local value of	Freight costs to	All locally incurred landing costs	bybnellstell		Totaliumpo di te ati a
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	C, Importer	d by a 3rd party	and supplier	to the Tend	erer	Forign	i	22 29 8 E B	itanisassassassas			FEET RITERIES	Giges downstard turing
	Description o	ificiparted cantent	Unit of measure	Local supplies	Overseas Supplier	currency value as per Commercial Invoice	Tender Rate of Eachange	Local value o	freight costs to part of entry	isading casts	Fetal landed cost excl VAT	finporter fluentity	lotsimperter se
		(033)	(031)	(035)	[036]	(037)	(038)	(039)	(D40)	[041]	[613]	10321	E2
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			<u> </u>	I		<u> </u>	J	1		(D45) To	atal imported va	ue by 3rd party	
	D. Other fo	oreign currency	payments		Calculation of forei								
	Туре	of bakment	Local supplier making the	Dverscas	Fateign currency yakıe paid	lender Rale of Exchange							payment'
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	Signature of ter	iderer from Annex B	.1	<u> </u>					foreign currency p			; & (DSZ) alioye	
	Date:			_			1023) 180	of mobile sea			,		
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SATS 1286.2011

nder No.		Note: VAT to be excluded fro	m all calculations
nder description: esignated products:			
nder Authority:			
Local Products (Goods, Services and	Description of items purchased	Local suppliers	Value j
Works)	(E6)	(E7)	((.8)
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·			
	\$		
·	(E9) Total local produ	cts (Goods, Services and Works)	RO
(E10) (Manpower cos) (Ter	nderer's manpower cost)		E O
(E11) Factory overheads (Rec	tal, depreciation & amortisation, utility costs,	consumables etc.)	6.0
(E12) Administration overheads	and marketing, insurance, finar	ncing, interest etc.)	RO
		(E13) Total local content This total must correspond	
		36 全型 产业和。	
(E12) Administration overheads	**	(E13) Total local content	

ANNEXURE FOR BASE MATTERS

1.6		eclaration Certificate and the Annex C (Local Content re not submitted as part of the bid_documentation;
2.	The stipulated minimum threshold A of SATS 1286:2011) for this bid	i(s) for local production and content (refer to Annex is/are as follows:
	Description of services, works or good	ods Stipulated minimum threshold
	BASE MATTRESS	<u>90</u> %
		%
3.	Does any portion of the goods or shave any imported content? (Tick applicable box) YES NO	services offered ·
31	prescribed in paragraph 1.5 of the	pe used in this bid to calculate the local content as general conditions must be the rate(s) published by the date of advertisement of the bid.
	The relevant rates of exchange inf	ormation is accessible on www.resbank.co.za
	Indicate the rate(s) of exchange ac (refer to Annex A of SATS 1286:20	gainst the appropriate currency in the table below 011):
	Currency.	Rates of exchange
	US Dollar	
	Pound Sterling	t t
	Euro	
	Yen '	
,	Other	
! .		he SARB rate (s) of exchange used. nallenges are experienced in meeting the stipulated
		he dti must be informed accordingly in order for the dti O/AA provide directives in this regard.
		NTENT DECLARATION NEX B OF SATS 1286:2011)
EXI	GALLY RESPONSIBLE PERSON	NOMINATED IN WRITING BY THE CHIEF RSON WITH MANAGEMENT RESPONSIBILITY RIP OR INDIVIDUAL)
IN F	RESPECT OF BID NO	

NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- Guidance on the Calculation of Local Content together with Local Content Declaration accessible is C, D and E) (Annex Templates http://www.thedti.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below. Declarations D and E should be kept by the bidders for verification purposes for a period of at leas: 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned,(fu	l na	ımes).
do hereby declare, in my capacity as(name		
entity), the following:		

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017

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promulgated under the Pre	ferential Policy Frame	ework Act (PPPFA), 2000 (Act No. 5
of 2000).	-	
•		
SIGNATURE:		
WITNESS No. 1		DATE:
WITNESS No. 2		DATE:

Total Imported SATS 1286.2011 Note: VAT to be excluded from all calculations content 2 K G (CZ3) Total Imparted content (C24) Total local content (C25) Average local content % of tender Total exempted imported content (C18) (C22) Total Tender value net of exempt imported content 0 (CZ1) Total Exempt Imported content Total tender value (C17) (C20) Total tender value Tender (215) ģ content % (per item) Local (C15) 14 3 <u>11</u> Local value (C14) Annex C GBP Calculation of local content Imported value EIJ exempted imported Tender value content (C12) net of Exempted imported value (170) render price -(excl VAT) each (C10) Pula List of items Signature of tenderer from Annex B (6) Tendering Entity name: Tender Exchange Rate: Specified local content % Designated product(s) render description: Tender Authority: Tender item 10.5 Tender No. Date:

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			िर्णावितास्य द र	ntent Declaratio	n - Suppor	ting Sched	Di c to Ann	ac it	对于			
Tender Ho, Tender dessrip Designated An								<u>Naic:</u> VAT to be a all calculations	xcluded from			
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Descriptio	er of Emported content	Unit of measure	focal tobbilist	Overseas Supplier	forign currency value as par Commercial	Tender Rate of Exchange	Local value of	Freight costs to post of entry	All focally incurred fanding costs & duties	Fotal tanded cost exc) VALT	Quantity Importer	fotel m s d - s
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	(D33)	(D34)	(035)	(D36) :	Invoire ID37;	(D38)	(039)	[040]	[041]	(042)	[012]	(9.9)
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'Ty	foreign currency	payments Local supplier making the payment	Dverseas beneficiary	Colculation of fare paymen foreign currency value paid	IDATS Ign currency ts Lender Rate of Exchange		(DS2) Total of	foreign currency p	(D45) To	ed by Lendeccs as	ue by 3rd party	ent cape in the ca

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Tender No.		Note: VAT to be excluded from	all calculations
Designated products:		1	
Tendering Entity name:			
Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6) .	(E7) · ·	(1.8)
		,	
falloway to	(E9) Total local produ	cts (Goods, Services and Works)	RO
(E10) .: Manpower costs (Ten	derer's manpower cost)		8.0
(E11) Factory overlieses (Rent	al, depreciation & amortisation, utility costs,	consumables etc.)	£ 0
(E12) Administration overheads a	तार markeup (Marketing, insurance, finan	cing, interest etc.)	RO
		(E13) Total local content	8.0
		This total must correspond wit	
ignature of tenderer from Annex B	•		

ANNEXURE FOR OFFICE FURNITURE

1.6. A bi	d may be disqualified if this De aration: Summary Schedule) are	claration Certificate and the Annex C (Local Content e not submitted as part of the bid documentation;
	stipulated minimum threshold SATS 1286:2011) for this bid i	(s) for local production and content (refer to Annex s/are as follows:
Desc	ription of services, works or goo	ds Stipulated minimum threshold
· <u>O</u> E	FICE FURNITUR	<u>\$5</u> %
		%
		%
ha	es any portion of the goods or so ve any imported content? Fick applicable box)	ervices offered
pre	yes, the rate(s) of exchange to be escribed in paragraph 1.5 of the	be used in this bid to calculate the local content as general conditions must be the rate(s) published by the date of advertisement of the bid.
Th	e relevant rates of exchange info	ormation is accessible on www.resbank.co.za
Ind (re	licate the rate(s) of exchange ag fer to Annex A of SATS 1286:20	painst the appropriate currency in the table below (11):
Γ	Currency.	Rates of exchange
	JS Dollar	Transport of the state of the s
	ound Sterling	
<u></u>	Euro	
1	/en	
	Other : : : : : : : : : : : : : : : : : : :	
NB	: Bidders must submit proof of th	he SARB rate (s) of exchange used.
minim	um threshold for local content th	nallenges are experienced in meeting the stipulated need to must be informed accordingly in order for the discovered provide directives in this regard.
	LOCAL COL	NTENT DECLARATION
		NEX B OF SATS 1286:2011)
LEGALL' EXECUT	Y RESPONSIBLE PERSON	NY CHIEF FINANCIAL OFFICER OR OTHER NOMINATED IN WRITING BY THE CHIEF RSON WITH MANAGEMENT RESPONSIBILITY IIP OR INDIVIDUAL)
IN RESPI	ECT OF BID NO	
ISSUED I	BY: (Procurement Authority / Na	ame of Institution):

- The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- Guidance on the Calculation of Local Content together with Local Content Declaration 2 accessible C, is and E) D Templates (Annex http://www.thedli.gov.za/industrial development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below. Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (fu	ıll na	ames).
do hereby declare, in my capacity as	,	
entity), the following:		

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017

(promulgated under the Preferential Policy Framewood	rk Act (PPPFA), 2000 (Act No. 5
	of 2000).	
	SIGNATURE:	
	WITNESS No. 1	DATE:
	WITNESS No. 2	DATE:
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0 Total Imported SATS 1286.2011 Note: VAT to be excluded from all calculations content (C19) ъ О (CZS) Average local content % of tender (C23) Total Imported content (C24) Total local content Total exempted Imported content (C18) (C22) Total Total Exempt Imported content RO Total tender value (C20) Total tender value Tender Q. content % (per item) (C15) Local value (C14) Annex C GBP Calculation of local content Imported value (C13) exempted imported Tender value content net of 3 Exempted imported value Tender price -(excl VAT) Pula List of items Signature of tenderer from Annex B 9 Tender Exchange Rate: Specified local content % Tendering Entity name: Designated product(s) Tender description: Tender Authority; Tender item Tender No. 10,5 80. Date:

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ť	A. Exempte	d imported cont	tent			Forign	Tender			All locally			
	Tendaritem no's	Description of Imp	oried context	Local supplier	Overseas Supplier	corrency value as per Commercial Involce	Exchange Rate	Local value of imports	bost of entry	incurred landing costs & duties	falsi landed 1AV fore tras	Jender City	Exempled IF (
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	B. Imported	directly by the		Unit of measure	Overstead Supplier	Forign corrency value as per	Tender Rate	Local value of	Freight costs to	All locally incurred landing costs	bibnellstol		Total (mys. 81 a
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	}										otal Imported value		
	C. imported	d by a 3rd party	and supplies	i to the Tend	erer			Colculations	Impaned copts			RIVE IN	经加加
		d haported content	Unit of measure	(ocal supplier	Overseas Supplier	Ferign currency value as per Commercial	Tender Rate of Exchange		Freight costs to port of entry	All locally incurred landing costs	Fotallanded	tjuaniity (mportet	lothfurjust-r
	\$			1					1	1	1		
		10331	(034)	(D35)	(036)	Invoice (037)	(038)	(039)	[D40]	(041)	(0-17)	[875]	£2.7
		{033]	(034)	(D35)	(896)	Invoice	(038)	(039)	[D40]		(0-17)	- Ibnsl	E>-1
		(033)	[034]	(D35)	(036)	Invoice	(038)	(D39)	(D49)		{0-13}	[DT5]	65-3
		{033}	(034)	(D35)	(036)	Invoice	(038)	(D39)	(D4B)		(0-12)	[:[:]	[5.4]
		{033]	(03-)	[035]	(036)	Invoice	(038)	(039)	{D40}	(043)	(D47)		
		(033) oreign currency		[035]	Calculation of fore	Invoice (D37)	(038)	(D39)	(0.40)	(043)			
	D. Other fo		payments tocal suppiler making the	(D25) Oversezi beneficiary	Calculation of foreign correctly value paid	ga succenty tender Rate at Eachange		(D39)	(D 40)	(043)			A CEST OF THE PROPERTY OF THE
	D. Other fo	oreign currency	payments tocal supplier	Overseza	Calculation of foreign	invoice (037)		(039)	[040]	(043)			
	D. Other fo	oreign currency	payments tocal supplier making the payment	Oversezs beneficiary	Calculation of foreign corrency value paid	ga succenty tender Rate at Eachange		(039)	[040]	(043)			Y A CELL SALE A CELL SALE A CELL SALE A PAYINGER A CELL SALE A C
	D. Other fo	oreign currency	payments tocal supplier making the payment	Oversezs beneficiary	Calculation of foreign corrency value paid	ga succenty tender Rate at Eachange				(045) 1	atsi Imported val	tee by 3rd part	A CELLANIA DE LA CALLANIA DEL CALLANIA DE LA CALLANIA DEL CALLANIA DE LA CALLANIA
	D. Other fo	oreign currency	payments tocal supplier making the payment	Oversezs beneficiary	Calculation of foreign corrency value paid	ga succenty tender Rate at Eachange		(DS2) Total of	foreign currency ;	(OAS) 1	atal Imported val	ue by 3rd park	Acceptable of the paper of the

SATS 1286.2011

Tender No. Tender description: Designated products: Tender Authority:	1,23,4	Note: VAT to be excluded from	all calculations
Tendering Entity name:			
Local Producty (Goods, Senices and Works)	Description of items purchased	Local suppliers	Value
	(E6) .	(E7)	(1.8)
	, ,	,	
APPLICATION MATERIAL PROPERTY AND APPLICATION APPLICATION AND APPLICATION APPL			
Marine Marine	(E9) Total local produ	ects (Goods, Services and Works)	RO
(510) . Manpower cos (Ten	derer's manpower cost)		£0
(£11) Factory overheads (Ren	tal, depreciation & amortisation, utility costs	, consumables etc.):	F: 0
(E12) Administration overheads a			ŔO
		(E13) Total local content	F. 0
		This total must correspond wil	
· ·		A	



1.

D-USER SPECIFICATION FORM

PROVINCE OF KWAZULU-N	IATAL 2521	20 23
Quote Number:		<u> </u>
Item Description:	COFFEE 1	TABLE RECTANGULAR

Department/Section:	NGQEKU CLINIC	Purpose of Item: FURNITURE
---------------------	---------------	----------------------------

Dep	partment/Section:	NGQEKU CLINIC	Purpose of Item: FURNITURE	
1.	Pre-qualification cr			
	1.1. Is the item requ Regulatory Body / ce	uired to have a regulatory rtification required if Yes:	body certification (e.g. SABS, SANS, SANAS, ISO, CIDB,	, etc.)? Yes / No:
	1.2. Is a compulsor if Yes, specify: Date	ry site inspection / briefing	g session required? Yes / No Place	
	1.3. Is local produc	ction and content part of th	he quote? Yes / No	
	if Yes, specify:			
	1.4. Provisions of sif Yes, specify:	section 4(1)(a) of the PPPF	FA Regulations,2017 if applicable? Yes / No	jes.
	1.5. Liability Cover	insurance? Yes / No		
	if Yes, specify:	r insurance? Yes / No		
				∑ 7.
2.	What is the specifi	cation of the required iten	n? Comment	-3
	t specifications to be a	avenisea		
1. 2.	Wood table	(W) 66cm (H) 91cm (L)		
3.	Shape : Rectangular			
4.	Colour : Black			
5.	Oojour i Diagra			
3. or	3.1. Deadline for su	ıbmission if Yes: Date	No(select option 3.1 or 3.2) /TimePlace ble when requested in writing. Yes or No	
	3.2. Specify that sa	impies must be made availa	Die Wileit Tequested in Witting. 100 0. 100	4. •
4.	4.1. If the supplier contract, the page as a penalty.	urchaser shall, without preju a sum calculated on the de	of the goods or to perform the services within the period deduct to its other remedies under the contract, deduct from the service of the delayed goods or unperformed services of the delay until actual delivery or performance.	me contract price, 🛝

5.	What is the evaluation	criteria / special terms and conditions to be advertised?
List	evaluation criteria / specia	al terms and conditions to be advertised (if applicable)
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 made 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)
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract
10.		Preferential Procurement System (80/20) If applicable

Name of End-user (in full)	MABANGÁ SH	Name of SCM Rep (in full)	THUSI GN
Designation / Rank (in full)	O/M	Designation/ Rank (in full)	SUPPLY CHAIN CLERK
Signature	ana a	Signature	GUILAND
Date	11/10/2022	Date	11/10/2022
			Page 1 of 1



END-USER SPECIFICATION FORM

WILL	ote Number:		
ltem	1 Description:	_DOUBLE BED SET WI	TH REMINES PILLOW TOP
Dep	partment/Section: _	SOVANE CLINIC	Purpose of Item: furniture
1.	Pre-qualification crite	ria if any:	
	1.1. Is the item requir Regulatory Body / certifi	ed to have a regulatory lication required if Yes:	body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory s if Yes, specify: Date	site inspection / briefing	session required? Yes / No : Place
	1.3. Is local production if Yes, specify:	on and content part of th	e quote? Yes / No
	1.4. Provisions of sec if Yes, specify:	ction 4(1)(a) of the PPPF	A Regulations,2017 if applicable? Yes / No
	1.5. Liability Cover in if Yes, specify:	surance? Yes / No	
2.		tion of the required item	1? Comment
Т	specifications to be adv		
1.	Size 137 cm		
2.	Medium firm feel		
3. 4.			
5.	Accommodate song pe	r person	
3. or	3.1. Deadline for subm	nission if Yes: Date	No(select option 3.1 or 3.2) TimePlace ple when requested in writing. Yes or No
	_		•
4.	contract, the purc	ils to deliver any or all o haser shall, without prejud um calculated on the deli	dice to its other remedies under the contract, deduct from the contract price
5.	4.1. If the supplier fair contract, the purc as a penalty, a sprime interest rate. What is the evaluation	ils to deliver any or all o haser shall, without prejudum calculated on the delies calculated for each day on criteria / special terms	dice to its other remedies under the contract, deduct from the contract price ivered price of the delayed goods or unperformed services using the curren of the delay until actual delivery or performance. and conditions to be advertised?
5.	4.1. If the supplier fair contract, the purc as a penalty, a sprime interest rate. What is the evaluation	ils to deliver any or all o haser shall, without prejudum calculated on the delie calculated for each day on criteria / special terms cial terms and conditions	dice to its other remedies under the contract, deduct from the contract price ivered price of the delayed goods or unperformed services using the curren of the delay until actual delivery or performance. and conditions to be advertised? to be advertised (if applicable)
5.	4.1. If the supplier fair contract, the purc as a penalty, a sprime interest rate. What is the evaluation	ils to deliver any or all on the deliver and the deliver and the deliver actual terms and conditions at the deliver and the de	dice to its other remedies under the contract, deduct from the contract price ivered price of the delayed goods or unperformed services using the curren of the delay until actual delivery or performance. and conditions to be advertised? to be advertised (if applicable) ne pre-qualification criteria?
5. Lis	4.1. If the supplier fai contract, the purc as a penalty, a s prime interest rate What is the evaluation t evaluation criteria / spe	ils to deliver any or all o haser shall, without prejudum calculated on the delie calculated for each day on criteria / special terms cial terms and conditions a Does the offer meet the Does the offer comply	dice to its other remedies under the contract, deduct from the contract price ivered price of the delayed goods or unperformed services using the curren of the delay until actual delivery or performance. and conditions to be advertised? to be advertised (if applicable) ne pre-qualification criteria? to stipulated administrative requirements?
5. Lis	4.1. If the supplier fai contract, the purc as a penalty, a s prime interest rate What is the evaluation tevaluation criteria / spe	ils to deliver any or all o haser shall, without prejudum calculated on the delie calculated for each day on criteria / special terms cial terms and conditions a Does the offer meet the Does the offer comply was the product made	dice to its other remedies under the contract, deduct from the contract price ivered price of the delayed goods or unperformed services using the curren of the delay until actual delivery or performance. and conditions to be advertised? to be advertised (if applicable) re pre-qualification criteria? to stipulated administrative requirements? e or service performed to specifications?
5. Lis 1.	4.1. If the supplier fai contract, the purc as a penalty, a s prime interest rate What is the evaluation t evaluation criteria / spe Pre-qualification criteria Administrative	ils to deliver any or all o haser shall, without prejudum calculated on the deliver calculated for each day on criteria / special terms cial terms and conditions a Does the offer meet the Does the offer comply Was the product made will/does the product/from all liabilities under	dice to its other remedies under the contract, deduct from the contract price ivered price of the delayed goods or unperformed services using the curren of the delay until actual delivery or performance. and conditions to be advertised? to be advertised (if applicable) ne pre-qualification criteria? to stipulated administrative requirements? e or service performed to specifications? service fulfil its performance obligation, in a manner that releases the supplier or the contract?
5. Lis 1. 2.	4.1. If the supplier fai contract, the purc as a penalty, a s prime interest rate What is the evaluation t evaluation criteria / spe Pre-qualification criteria / Administrative Conformance:	ils to deliver any or all o haser shall, without prejudum calculated on the deliveraction calculated for each day on criteria / special terms cial terms and conditions a Does the offer meet the Does the offer comply Was the product made will/does the product/from all liabilities under What characteristics of	and conditions to be advertised? to be advertised (if applicable) ne pre-qualification criteria? to stipulated administrative requirements? e or service performed to specifications? service fulfil its performance obligation, in a manner that releases the supplier or the contract? toes the product or service have?
5. Lis 1. 2. 3.	4.1. If the supplier fai contract, the purc as a penalty, a s prime interest rate What is the evaluation t evaluation criteria / spe Pre-qualification criteria / Administrative Conformance: Performance:	ils to deliver any or all o haser shall, without prejudum calculated on the deliveractum calculated for each day or criteria / special terms cial terms and conditions a Does the offer meet the Does the offer comply Was the product made Will/does the product/from all liabilities under What characteristics deliveractions and the product with the characteristics of the product of t	dice to its other remedies under the contract, deduct from the contract price ivered price of the delayed goods or unperformed services using the curren of the delay until actual delivery or performance. I and conditions to be advertised? Ito be advertised (if applicable) The pre-qualification criteria? To stipulated administrative requirements? To or service performed to specifications? The service fulfil its performance obligation, in a manner that releases the supplier or the contract? The does the product or service have? The does the product or service have?
5. Lis 1. 2. 3. 4.	4.1. If the supplier fai contract, the purc as a penalty, a s prime interest rate What is the evaluation to evaluation criteria / spe Pre-qualification criteria Administrative Conformance: Performance: Features:	ils to deliver any or all o haser shall, without prejudum calculated on the deliveraction calculated for each day or criteria / special terms cial terms and conditions a Does the offer meet the Does the offer comply Was the product made Will/does the product/from all liabilities under What characteristics deliveraction with the useful life	dice to its other remedies under the contract, deduct from the contract price ivered price of the delayed goods or unperformed services using the curren of the delay until actual delivery or performance. It and conditions to be advertised? It to be advertised (if applicable) In the pre-qualification criteria? It to stipulated administrative requirements? It is or service performed to specifications? It is revice fulfil its performance obligation, in a manner that releases the supplier or the contract? It does the product or service have? It go between failures and the need for maintenance? (guarantee) It for the product? How will the product hold up under extended use?
5. Lis 1. 2. 3. 4. 5. 6.	4.1. If the supplier fai contract, the purc as a penalty, a s prime interest rate What is the evaluation t evaluation criteria / spe Pre-qualification criteria / Administrative Conformance: Performance: Features: Reliability:	ils to deliver any or all o haser shall, without prejudum calculated on the delie calculated for each day on criteria / special terms cial terms and conditions a Does the offer meet the Does the offer comply Was the product made Will/does the product from all liabilities under What characteristics of How long can a product what is the useful life How easy is it to repair	dice to its other remedies under the contract, deduct from the contract price ivered price of the delayed goods or unperformed services using the current of the delay until actual delivery or performance. It and conditions to be advertised? It is to be advertised (if applicable) In the pre-qualification criteria? It is ostipulated administrative requirements? It is or service performed to specifications? It is represented to specifications? It is contract? It is performance obligation, in a manner that releases the supplier per the contract? It is product or service have? It is product or service have? It is product? How will the product hold up under extended use? It, maintain or support the product or service? (customer support)
5. Lis 1. 2. 3. 4. 5. 6. 7.	4.1. If the supplier fai contract, the purc as a penalty, a s prime interest rate What is the evaluation t evaluation criteria / spe Pre-qualification criteria Administrative Conformance: Performance: Features: Reliability: Durability:	ils to deliver any or all o haser shall, without prejudum calculated on the delie calculated for each day on criteria / special terms cial terms and conditions a Does the offer meet the Does the offer comply Was the product made Will/does the product from all liabilities under What characteristics of How long can a produt What is the useful life How easy is it to repair the ability and capaci	dice to its other remedies under the contract, deduct from the contract price ivered price of the delayed goods or unperformed services using the curren of the delay until actual delivery or performance. It and conditions to be advertised? It to be advertised (if applicable) In the pre-qualification criteria? It to stipulated administrative requirements? It is or service performed to specifications? It is revice fulfil its performance obligation, in a manner that releases the supplier or the contract? It does the product or service have? It go between failures and the need for maintenance? (guarantee) It for the product? How will the product hold up under extended use?

Name of End-user (in full)	BONISIWE SHABANGU	Name of SCM Rep (in full)	THUSI GN
Designation / Rank (in full)	0/M	Designation/ Rank (in full)	SUPPLY CHAIN CLERK
Signature	Ph Jangbaren Onn	Signature	GNRTAL
Date	28/99/2022	Date	28/09/2022
			Daga 4 of



Quote Number:

Item Description:

Department/Section:

_MAHHASHINI CLINIC

Purpose of Item: furniture

1.	Pre-qualification criteria 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 if Yes:

1.2. Is a compulsory site inspection / briefing session	required? Yes / No
if Yes, specify: Date Time	Place
, , , , , , , , , , , , , , , , , , , ,	
1.3. Is local production 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 / No
if Ye	s, specify:

1.5.	Liability	Cover insurance? Yes / No
if Va	o cnecify:	

What is the specification of the required item?

2. What is the specification of the required terms	10
List specifications to be advertised	Comment
1. Table x 1	
2. Chairs x 4	
 5 piece dinette set colour Black - ₩00d 	
4. Table – Length 1170 mm, height 720 mm, width 770	
5. Chair - length 430cm, height \$920cm, width 410	

3.	Does a sample need to be submitted	? Yes / No(select option 3.1 or 3.2)		
	3.1. Deadline for submission if Yes: Dat	eTimePlace	9	
or				

3.2. Specify that samples must be made available when requested in writing. Yes _____ or No _____

4. Penalties to be noted by the suppliers:

4.1. 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.

What is the evaluation criteria / special terms and conditions to be advertised?

es the supplier
tee)
ıse?
rt)

Name of End-user (in full)	DLAMINI PHUMLANI	Name of SCM Rep (in full)	THUSI GN
Designation / Rank (in full)	O/M	Designation/ Rank (in full)	SUPPLY CHAIN CLERK
Signature	OD Journ	Signature	Gullar
Date	28/09/2022	Date	28/09/2022
			54-4



END-USER SPECIFICATION FORM

Quo	te Number:			
item	Description:	COFFEE TABLE RECTANG	GULAR	
Dep	artment/Section:	ment/Section: _MAHHASHINI CLINIC Purpose of item: FURNITURE		
1.	Pre-qualification crit	teria if any:		
	1.1. Is the item requ i Regulatory Body / cert	ired to have a regulatory body ification required if Yes:	certification (e.g. SABS, SA	NS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory if Yes, specify: Date	r site inspection / briefing ses	sion required? Yes / No Place	
		ion and content part of the qu		
		ection 4(1)(a) of the PPPFA Re		? Yes / No
2.		ation of the required item?		
List	specifications to be ad	vertised		Comment
1.	Wood table			
2.		V), 66cm (H), 91cm (L)		
3.	Shape : Rectangular			
4.	Colour : Black			
5.				
3 .	3.1. Deadline for sub	d to be submitted? Yes / No(semission if Yes: Date/	/TimePlac	or No
	J.Z. Opeony tractour	, ,		
4.	Penalties to be note	d by the suppliers:		
	4.1. If the supplier f	ails to deliver any or all of the	goods or to perform the ser	vices within the period(s) specified in the
	contract, the pur	chaser shall, without prejudice t	o its other remedies under the	contract, deduct from the contract price,
	as a penalty, a	sum calculated on the delivere	d price of the delayed goods	or unperformed services using the current
	prime interest ra	te calculated for each day of the	e delay until actual delivery or p	репогтапсе.
_	Satte of the Alexander of the	on criteria / special terms and	conditions to be advertised?)
5.	what is the evaluation	ecial terms and conditions to be	advertised (if applicable)	
—	Pre-qualification crite			
1. 2.	Administrative		ipulated administrative require	ments?
3.	Conformance:		ervice performed to specificati	
4	Performance:	Will/does the product/service	ce fulfil its performance obligat	on, in a manner that releases the supplier
) Ortormunion	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	ne product? How will the produ	ct hold up under extended use?
8.	Serviceability:	How easy is it to repair, ma	aintain or support the product o	r service? (customer support)
9.	Ability & Capacity		the vendor to execute the cont	ract
10.	Preference points	Preferential Procurement S	System (80/20) if applicable	
<u> </u>				

Name of End-user (in full)	DLAMINI PHUMLANI	Name of SCM Rep (in full)	THUSIGN
Designation / Rank (in full)	O/M	Designation/ Rank (in full)	SUPPLY CHAIN CLERK
Signature	DPT dulino	Signature	CAHAD
Date	28/09/2022	Date	28/09/2022



END-USER SPECIFICATION FORM

Quo	te Number:			
lten	Description:	DOUBLE BED SET WITH BE	PILLOW TOP	
Dep	rtment/Section: _MAHHASHINI CLINIC Purpose of Item: furniture			ıre
1.	Pre-qualification criter	ia if any:		
	1.1. Is the item require Regulatory Body / certific	d to have a regulatory body ation required if Yes:	certification (e.g. SABS, SA	NS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory si if Yes, specify: Date	te inspection / briefing sess	oion required? Yes / No Place	
		n and content part of the qui		
	1.4. Provisions of sect	ion 4(1)(a) of the PPPFA Re	gulations,2017 if applicable?	? Yes / No
	1.5. Liability Cover ins	urance? Yes / No		
	ii res, specily.			
2.	What is the specificati	on of the required item?		Lowers
List	specifications to be adver	tised		Comment
1.	Double bed set with	on of the required item? tised		
2.	Size 137 Citi			
3.	Medium firm feel			
4.	Accommodate 90kg per	person		,
5.				
3. or	3.1. Deadline for submis		/TimePlac	or No.
	3.2. Specify that sample	es must be made avaliable wh	en requested in writing. Yes	01.190
, 4.	contract, the purchas a penalty, a sui	s to deliver any or all of the aser shall, without prejudice to m calculated on the delivered	its other remedies under the	vices within the period(s) specified in the contract, deduct from the contract price, or unperformed services using the current performance.
5.	What is the evaluation	criteria / special terms and	conditions to be advertised?	}
List		al terms and conditions to be		
1.	Pre-qualification criteria	Does the offer meet the pre		
2.	Administrative		pulated administrative require	
3.	Conformance:	Was the product made or se	ervice performed to specificati	ons?
4.	Performance:	from all liabilities under the	contract?	on, in a manner that releases the supplier
5.	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	e product? How will the produ	ct hold up under extended use?
8.	Serviceability:	How easy is it to repair, ma	intain or support the product o	r service? (customer support)
9.	Ability & Capacity	The ability and capacity of t	he vendor to execute the cont	ract
10.				

Name of End-user (in full)	DLAMINI PHUMLANI	Name of SCM Rep (in full)	THUSIGN
Designation / Rank (in full)	O/M	Designation/ Rank (in full)	SUPPLY CHAIN CLERK
Signature	DATE	Signature	Geltas
Date	28/09/2022	Date	28/09/2022



BENEDICTINE HOSPITAL

SPECIFICATION AND EVALUATION CRITERIA: FRIDGE 170L

1. What is the specification of the required item?

	1. What is the specification of the required item?	Comment
List sp	ecifications to be advertised	Comment
1.	NET FRIDGE CAPACITY :116	
2.	NET FREEZER CAPACITY:54	
3.	BALCONY FIT 3 X 2.5 LITRE AND ADJUSTABLE	
4.	DIRECT COOLING	
5.	HEIGHT:1420	
	WIDTH:500	
	LENGTH:538	
6.	170 LITRE CAPACITY MANUAL DIFROST	
7.	2 YEAR WARRANTY	

OBJECTIVE EVALUATION CRITERIA:

The Department will evaluate quotation received before the closing date and time using three (3) phases, these are peremptory requirements, should the bidder fail to comply, the bid will regarded as non-responsive and be disqualified, namely:

Phase 1: Minimum Compulsory Requirements

Phase 2: Pre-qualification criteria for preferential procurement

Phase 3: Price and Preference Points System

Phase 1: Minimum Compulsory Requirements

Phase 1: Minimum Compulsory Requ		COMPULSO RY	FOR OFFICIAL USE ONLY
NO. REQUIREMENTS	COMPULSO RY FOR PHASE 1	FOR TENDER EVALUATIO N PURPOSES FOR PHASES 3 AND 4	YES NO N/A

1. Prospective tenderers MUST ensure that the following Sections of the quotation document MUST be completed/adhered to, in ALL respects to qualify for the next stage of evaluation:

NO.	REQUIREMENTS		COMPULSO RY FOR TENDER EVALUATIO N PURPOSES FOR PHASES 3 AND 4	FOR OFFICIAL USE ONLY		
		COMPULSO RY FOR PHASE 1		YES	NO	N/A
1.1	Standard Quote Document	Yes	Yes			
1.2.	Official Price page	Yes	Yes			
1.3	Declaration of Interest SBD 4	Yes	Yes			
1.3	Preference Points Claimed (SBD 6.1.)	Yes	Yes			
2. Pro	espective tenderers MUST provide the followater	owing as Manda	atory Requirem	ents: M	ain	
2.1	A B-BBEE Status Level Verification Certificate/Sworn Affidavit (For EMEs& QSEs).	Yes	Yes			
2.2	Delivery date must be more than 15 days from the date order issued	Yes	Yes			
2.3	Annexure C	Yes	Yes			
2.4	Annexure D	Yes	Yes			
2.5	Annexure E	Yes	Yes			
2.6	SBD 6.2	Yes	Yes			
2.7	Proof of financial capacity e.g. Current bank statement	Yes	Yes			

Phase 2: Pre-qualification criteria for preferential procurement

The Department has identified the following prequalification criteria in respect of this bid:

1. A Tenderer having a stipulated Level 1 B-BBEE status level of contributor

Phase 3: Price and Preference Points

The following preference point systems are applicable to all bids:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- Points for this bid shall be awarded for:

Price; and Status Level of Contributor.

The maximum points for this bid are allocated as follows:

CATEGORY	POINTS
PRICE	80

CONTRACTOR OF CONTRACTOR	20
B-BBEE STATUS LEVEL OF CONTRIBUTOR	∠U I
B-BBEE STATOS ELVEL ST GOTTINGS JOIL	The state of the s
Total points for Price and must not exceed	400
Total nainte for Price and MISI not exceed	IUU
Total points for incomment	

STATUS LEVEL OF CONTRIBUTOR:

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

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

Failure on the part of a bidder/tenderer to submit proof of Status Level of Contributor together with the bid, this will be interpreted to mean that preference points for Status Level of Contributor is not being claimed, and zero (0) points will be allocated for B-BBEE. The department reserves the right to require additional information to the bidder/tenderer, either before a quotation is awarded or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the department.

SIGNATURE: MRS P.N. GUMEDE ASSISTANT DIRECTOR: FINANCE AND SCM	DATE:
Name and surname of the bidder:	
Signature	
Date:	



BENEDICTINE HOSPITAL

SPECIFICATION AND EVALUATION CRITERIA: MICROWAVE 30 LTRE

What is the specification of the required item?

1. What is the specification of the required item?	Comment
ecifications to be advertised	
THE SHAPE OF LITTE	
MICROWAVE 30LITRE	
FLECTRONOC CONTROL DIGITAL DISPLA 900WATTS	
COOKING AND SIGNAL SOLO SILVER FINISH MIRROR GLASS DOOR	
2 YEARS WARRANTY	
	MICROWAVE 30LITRE ELECTRONOC CONTROL DIGITAL DISPLA 900WATTS COOKING AND SIGNAL SOLO SILVER FINISH MIRROR GLASS DOOR

OBJECTIVE EVALUATION CRITERIA:

The Department will evaluate quotation received before the closing date and time using three (3) phases, these are peremptory requirements, should the bidder fail to comply, the bid will regarded as non-responsive and be disqualified, namely:

Phase 1: Minimum Compulsory Requirements

Phase 2: Pre-qualification criteria for preferential procurement

Phase 3: Price and Preference Points System

Phase 1: Minimum Compulsorv Requirements

	Phase 1: Minimum Compulsory Requirem		COMPULSO RY	FOR O		IAL
NO.	REQUIREMENTS	COMPULSO RY FOR PHASE 1	FOR TENDER EVALUATIO N PURPOSES FOR PHASES 3 AND 4	YES	NO	N/A
1. Pro	spective tenderers MUST ensure that the fo	llowing Sections	of the quotation of evaluation	docume	nt MU	ST be
compl 1.1	eted/adhered to, in ALL respects to qualify f Standard Quote Document	Yes	Yes			
1.2.	Official Price page	Yes	Yes			
1.3	Declaration of Interest SBD 4	Yes	Yes			
1.3	Preference Points Claimed (SBD 6.1.)	Yes	Yes			

NO.	R)		COMPULSO RY FOR TENDER EVALUATIO N PURPOSES FOR PHASES 3 AND 4	FOR OFFICIAL USE ONLY		
		COMPULSO RY FOR PHASE 1		YES	NO	N/A
2. Pro	 espective tenderers MUST provide the foll	 owing as Manda	itory Requireme	ents: M	⊥ ain	
Contr	actor					
2.1	A B-BBEE Status Level Verification Certificate/Sworn Affidavit (For EMEs& QSEs).	Yes	Yes			
2.2		Yes	Yes			
2.3	Delivery date must be not more than 15 days from the date order issued	Yes	Yes			
2.4	Annexure C	Yes	Yes			
2.5	Annexure D	Yes	Yes			
2.6	Annexure E	Yes	Yes			
2.7	SBD 6.2	Yes	Yes			
2.8	Proof of Financial Capacity e.g Current Bank Statement	Yes	Yes			

Phase 2: Pre-qualification criteria for preferential procurement

The Department has identified the following prequalification criteria in respect of this bid:

1. A Tenderer having a stipulated Level 1 B-BBEE status level of contributor

Phase 3: Price and Preference Points

The following preference point systems are applicable to all bids:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- Points for this bid shall be awarded for:

Price; and Status Level of Contributor.

The maximum points for this bid are allocated as follows:

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

STATUS LEVEL OF CONTRIBUTOR:

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

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SIGNATURE: MRS P.N. GUMEDE	DATE:
ASSISTANT DIRECTOR: FINANCE AND SCM	
Name and surname of the bidder:	
Signature	
Date:	

health Department: Health PROVINCE OF KWAZULU-NATAL

Que	ote Number:						
lter	n Description: Pressure wa	asher					
Department/Section: Buxedene Clinic Purpose of Item: New Item							
1.	Pre-qualification criteria 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 if Yes:						
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place						
	1.3. Is local production 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 / No if Yes, specify:						
	1.5. Liability Cover insurance? Yes / No if Yes, specify:						
2. What is the specification of the required item?						Comment	
	t specifications to be adverti					Commone	
1.	settings						
2	Quieter motor pump makes cleaning comfortable and more enjoyable						
3	450-ml High-Pressure Detergent Nozzle saves time by applying soap quickly						
4	Extendable handle and larger wheels offer greater mobility and easier storage						
5	Push-fit connections and in-use gun storage for ultimate convenience						
3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)							
3.1. Deadline for submission if Yes: Date							
3.2. Specify that samples must be made available when requested in writing. Yes or No							
4.	4.1. If the supplier fails contract, the purcha	to deliver any or all o ser shall, without prejud n calculated on the deli	lice to its other	or to perform the services with er remedies under the contract of the delayed goods or unper ntil actual delivery or performat	, deduct from the co formed services usir	miraci price,	
5.	What is the evaluation of	criteria / special terms	and condition	ons to be advertised?			
	List evaluation criteria / special terms and conditions to be advertised (if applicable) 1. Pre-qualification criteria Does the offer meet the pre-qualification criteria?						
1	" " " " " " " " " " " " " " " " " " "						
3	Operformance: Was the product made or service performed to specifications?						
4	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	5. Features: What characteristics does the product or service have?						
	lame of End-user (in full)	S.H.Sibiya		Name of SCM Rep (in full)	G.N. TI	44Sî	
- 1	Designation / Rank (in full)	Operational Manager		Designation/ Rank (in full)	SCC		
L	ignature	(Salling S)		Signature	GNIMENTE	3	
L	Date	22/09/2022		Date	20/10/22		

Standard End-User Specification Form

Date

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