Quotation Advert

Opening Date:

18/01/2023

Closing Date:

23/01/2023

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Dr Pixley Ka Isaka Seme Memorial Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods/ service is required:

Dr Pixley Ka Isaka Seme Memorial Hospital

Date Submitted:

18/01/2023

Quotation number:

ITEM CATEGORY AND DETAILS

ZNQ / DPM/951/ 22-23

Item Category:

Goods

Item Description:

POLISH FURNITURE

Quantity (if supplies):

3000 UNITS

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not applicable

Date:

N/a

Time:

N/a

Venue:

N/a

QUOTES CAN BE COLLECTED FROM: KZN HEALTH WEBSITE

QUOTES SHOULD BE DELIVERED TO:

310 BHEJANE STREET KWAMASHU 4360. GATE 03,DR

PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

ZAMA DLADLA

Email:

Pixley.quotations@kznhealth.gov.za

Contact number: 031 530 1457

Finance Manager Name:

MR BM NTOMBELA Finance Manager Signature

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

Office in Control of C
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL
DATE ADVERTISED: 18/01/2023 CLOSING DATE: 23/01/2023 CLOSING TIME: 11:00
FACSIMILE NUMBER: N/A E-MAIL ADDRESS zamampembe.dladla@kznhealth.gov.za
PHYSICAL ADDRESS: DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL, 310 Bhejane Street, KwaMashu, 4360
QUOTE NUMBER: ZNQ / DPM / 951 / 22 - 23
DESCRIPTION: POLISH FURNITURE 275ML
CONTRACT PERIOD
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL, 310 Bhejane Street, KwaMashu at Gate 3
The second discount of the second of the second is the second in the second discount of the
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.
The quote box is open from 08:00 to 15:30.
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED)
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)
NAME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (If VAT vendor)
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

		FOR QUOTATIONS OVER R30 000				ZNQ/DPM / 951		
		I FURNITURE AEROSOL 275ML/AI						
SIGNATURE	E OF BIDDER his documen	Rt, I hereby agree to all terms and cond	litions]		DATE.			
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED			***************************************		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
item No	Quantity	Description			Brand &	Country of manufacture	Price	
		SUPPLY AND DEL	IVFR		model	manuracture	R	C
1	1500 UNIT	QUALITY POLISH FURNIT	URE 275N	1L				
2	1500 UNIT	QUALITY AIRFRESHE	R 180ML					
								1
								+
								1
		NB:SPECIFICATION A	TACHED					
		NB:SPECIFICATION A	HACHED					
	 							
VALUE A	DDED TAX #	回 15% (Only if VAT Vendor)						
TOTAL O	UOTATION I	PRICE (VALIDITY PERIOD 60 Days)						
TOTAL								
				ne Article pecification		o The S.A.N.S. /	S.A.B.S.	
		ly With The Specification?			, e.g., 1day, 1	week		
Is The Pri	ce Firm?		Otato Bon	11017 1 01100	1 4:3:,			
Enquiries	s regarding (the <u>quote</u> may be directed to:		Enquiries	regarding <u>te</u>	chnical information m	ay be directe	ed to:
Contact P	erson: ZAM	A DLADLATel: 031530145	iZ		esan comprehensive dan			
E-Mail Ad	dress: pixle	/ quotations@kznhealth.gov.za		Contact P	erson:	те	Linewaternatura	**********
	54240-5244-6224	Asset of the first of the control of		I				

BIDDER'S DISCLOSURE

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2	BIDDER'S	DECLARATIO	N
Z.	ロロロロニバッ	DESERVICE	

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

Full Name	Identity Number	Name of State Institution

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

DECLARATION 3.

- I, the undersigned,(name)...... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:
- I have read and I understand the contents of this disclosure; 3.1.
- I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect; 3.2.
- The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium2 will not be construed as collusive bidding.
- In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the 3.4. quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any 3.5. competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the 3.6. procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of 3.7. administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder	Signature	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

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

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

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

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.

5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.

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

5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.

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

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 disqu	alified 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:
		Date:
	<u> </u>	Land the second

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.

10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

11. TAX INVOICE

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

12. PATENT RIGHTS

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

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 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 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
- if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the (iii) contract.
- 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 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:
 - 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;
 - 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:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

E	RID	DECL	ARATIO	N

- 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.

relevant	proof of B-BBEE status level of contributor.				
7.	SUB-CONTRACTING applicable box)	(Tick	YES	NO	
7.1	Will any portion of the contract be sub-contracted?				
7.1.1	If yes, indicate:				
	i) What percentage of the contract will be subcontracted% ii) The name of the sub-contractor		olicable box)		
8.	iv) Specify by ticking the appropriate box, if subcontracting with an enterprise in	, , , , ,		NO	T

Preferential Procurement Regulations,2017: Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
Designated Group. An EME of QSE which is at last 51% owned by.		1
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships	····	
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9. DECLARATION WITH REGARD TO COMPANY/FIRM							
9.1	Name of company/firm:						
9.2	VAT registration number:						
9.3	Company registration number:						
9.4	TYPE OF	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]					
	□ Or □ Cla	rtnership/Joint Venture / Consortium ne person business/sole propriety ose corporation ompany ty) Limited					
9.5		E PRINCIPAL BUSINESS ACTIVITIES					
,							
9.6		Y CLASSIFICATION (TICK APPLICABLE I					
	□ Ma □ Su □ Pr □ Ot	anufacturer ipplier ofessional service provider her service providers, e.g. transporter, etc.					
9.7		ber of years the company/firm has been in					
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 o 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 fumished 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 th be r	 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 th conf	iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditio contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have —					
	(a)	disqualify the person from the bidding proc	ess;				
	(b)	recover costs, losses or damages it has inc	curred or suffered as a result of that person's conduct;				
	(c)	cancel the contract and claim any damage arrangements due to such cancellation;	es which it has suffered as a result of having to make less favourable				
		who acted on a fraudulent basis, be restric	its shareholders and directors, or only the shareholders and directors sted by the National Treasury from obtaining business from any organ ars, after the audi alteram partem (hear the other side) rule has been				
	(e)	forward the matter for criminal prosecution.					
	WITNE	SSES	SIGNATURE(S) OF BIDDERS(S)				
	1		DATE:				
	2		ADDRESS				

QUOTATION OPENING TRACKING FORM

a Ara.	health
	Department: Health PROVINCE OF KWAZULU-NATAL

143		
Institutio	on	DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL
Closing	Date	25/11/2022
Quotatio	on Reference	DPM779/22-23
Descrip	tion	JUMBO ROLL FLOOR STAND

DETAILS OF OPENING PROCESS: QUOON SCHEDULE

NO.	Name Of Bidder/Service Provider	Total Quoted Price As Per Quotation Document
1.		R 13 800.00
2.	ABAKHULE BANDE	R 16 000.00
3.	CHRIS MAXON DEVELOPMENT	R 17 200.00
4.	Activities and Activities and Table 1971 CAME	
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15 16		
17		
18		
19		
20		
	otion of the Clasing Process as Follows:	

Confirmation of the Closing Process as Follows:

- 1. The closing time (__11__:__00___ am / pm) has been observed by the officials in charge.
- 2. The quote box was opened and offers sorted per quotation number.
- 3. Late quotations were not accepted and returned to the bidder unopened (where practical).
- 4. All methods of return have been verified for the closing process (email, fax and quote box drop-off)
- 5. All offers received were sequentially numbered, stamped and signed by the two below stated officials.
- 6. Prices were read out (if applicable and where practical).

*Official 1

Name	ZAMA	
Surname	DLADLA	
Designation	SCM: P	
Date	25/11/2022	

**Official 2: Witness

Name	SMANGELE	
Surname	МВА	
Designation	scc	
Date	25/11/2022	

Institution name &	
date stamp	



END-USER SPECIFICATION FORM

w.u.v	te Number:				
em	Description:	POLISH FURNITURE AEROSOL 27	5ML		
epa	artment/Section:	SCM	Purpose of Item	POLISHINING FURNITURE	
	Pre-qualification crit	eria 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 if Yes, specify: Date	site inspection / briefing sessi	on required? Yes / NV Place		
		on and content part of the quo			
	if Yes, specify:	ection 4(1)(a) of the PPPFA Reg		Yes / No	
		issuance i res i to			
1 5		ation of the required item?		Comment	
	t specifications to be a			Comment	
	FURNITURE, AEROSOL				
	FOR USE ON WOODEN			EDOGO MANUELOTI DEDO MOCOLINIO	
				AEROSOL MANUFACTURERS ASSOCIATION (A	
		ED BY A MATERIAL SAFETY DATA I NRCS REGULATIONS.	SHEET.		
r	3.1. Deadline for subr3.2. Specify that samplePenalties to be noted4.1. If the supplier fail	ples must be made available who by the suppliers: s to deliver any or all of the good	Time Place P	ithin the period(s) specified in the contract,	
	penalty, a sum c		of the delayed goods or unp	ct, deduct from the contract price, as a erformed services using the current prime ance.	
		n criteria / special terms and c			
Lis		pecial terms and conditions to be			
1.	Pre-qualification crite				
2.	Administrative		oulated administrative require		
3.	Conformance:		ervice performed to specificati		
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:				
	Reliability:			for maintenance? (guarantee)	
6.		i What is the useful life for the		ct hold up under extended use?	
6. 7.	Durability:		3. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support)		
6.	Durability: Serviceability:	How easy is it to repair, mai			
6. 7.	Durability:	How easy is it to repair, mai	he vendor to execute the cont		

Name of End-user (in full)	A Ngcamu	Name of SCM Rep (in full)	S Mzolo
Designation / Rank (in full)	SCMR	Designation/ Rank (in full)	SCMP
Signature	(Jun	Signature	aff. 11
Date	22/11/2022	Date	12/1/2022

Standard End-User Specification Form



END-USER SPECIFICATION FORM

Quot	Quote Number:				
Item Description:		AIRFRESHER AEROSOL CAN	180ML		
Department/Section: SCN		SCM	Purpose of item	ELIMINATE ODOURS	
1.	Pre-qualification crit	teria if any:			
ı	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes 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 product if Yes, specify:	ion and content part of the	quote? Yes / NoX		
	1.4. Provisions of seif Yes, specify:	ection 4(1)(a) of the PPPFA	Regulations,2017 if applicable?	Yes / No	
	1.5. Liability Cover if Yes, specify:	insurance? Yes / No			
2.		ation of the required item?	············		
Lis	t specifications to be a			Comment	
1.	IT MUST BE OZONE FI	RIENDLY AND APPROVED BY A	AEROSOL MANUFACTURES ASSO	CIATION (AMA)	
2.	PACKAGING :6X 180M	L			
3.					
4.					
5.					
or	3.1. Deadline for sub		(select option 3.1 or 3.2) TimePlace when requested in writing. Yes		
	Penalties to be noted	d bu the augustions			
4.	Penalties to be noted	a by the suppliers:	ands or to perform the services w	ithin the period(s) specified in the contract	
	4.1. If the supplier ia	half without prejudice to its	other remedies under the contrac	ct, deduct from the contract price, as a	
	nenalty a sum o	calculated on the delivered n	rice of the delayed goods or unp	erformed services using the current prime	
	interest rate calc	culated for each day of the del	ay until actual delivery or perform	ance.	
			nd conditions to be advertised?		
			cial terms and conditions to be advertised (if applicable)		
1.	Pre-qualification crite		pre-qualification criteria?		
2.	2. Administrative Does the offer comply to stipulated administrative requirements?				
3.	Conformance:		or service performed to specificati		
4.	Performance:	supplier from all liabilitie	s under the contract?	ion, in a manner that releases the	
5.	Features:				
6.	Reliability:	How long can a product	go between failures and the need	or maintenance? (guarantee)	
7.	Durability:		r the product? How will the produ		
8.	Serviceability:		maintain or support the product of		
9.	Ability & Capacity	The ability and capacity	of the vendor to execute the cont	ract	
10	. Preference points	Preferential Procuremen	nt System (80/20) if applicable		

Name of End-user (in full)	A Ngcamu	Name of SCM Rep (in full)	S Mzolo
Designation / Rank (in full)	SCMP	Designation/ Rank (in full)	SCMP
Signature		Signature	
Date		Date	