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AdvertQuote

KWAZULU-NATAL PROVI		
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2021-04-28	
Closing Date:	2021-05-03	
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	King Edward VIII hospital	~
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	KING EDWARD VIII HOSPITAL MAINTENANCE	
Date Submitted	2021-04-26	#
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: KEV 65 \ 21	
Item Category:	Goods	`
Item Description:	JRGENTLY SUPPLY US WITH CARPENTRY MATERIALS AS PER ATTA	ACHED LIST
Quantity (if supplies)	180	
COMPULSORY BRIEFING SESSION	I / SITE VISIT	
Select Type:	Select	•
Date :		
Time:		
Venue:		
QUOTES CAN BE COLLECTED FROM:	ATTACHED TO ADVERT	
QUOTES SHOULD BE DELIVERED TO:	KING EDWARD VIII HOSPITAL TENDOR BOX	
ENQUIRIES REGARDING THE ADV	ERT MAY BE DIRECTED TO:	
Name:	KHULANI MTHEMBU	
Email:		
Contact Number:	031 360 3446	

No late quotes will be considered

Finance Manager Name:

Finance Manager Signature:



END-USER SPECIFICATION FORM

Quo	te Number:							
ltem	Item Description: SERVICING OF MAIN SUBSTATION (ANNUALLY) 2020/2021							
Dep	Department/Section: MAINTERNANCE Purpose of Item: execute day to day maintenance							
1.	Pre-qualification criter	a if any:						
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Yes							
	1.2. Is a compulsory si if Yes, specify: Date	te inspection / briefing session required _/Time; Place	I? Yes					
	1.3. Is local production if Yes, specify. local con	n and content part of the quote? Yes						
	1.4. Provisions of sect if Yes, specify:	ion 4(1) (a) of the PPPFA Regulations, 2	017 if applicable	? Yes				
	1.5. Liability Cover ins if Yes, specify:	urance? / No						
2.		on of the required item?						
	specifications to be adve	rtised		Comment				
1.	Specification Attached							
2.								
3.								
4.								
5.								
3.		be submitted? yes(select option 3.1 or 3						
	3.1. Deadline for submi	ssion if Yes: Date/Time	:Place					
or	3.2. Specify that sample	es must be made available when requested	d in writing. Yes	or No				
4.	Penalties to be noted b	by the suppliers:						
	4.1. If the supplier fails	s to deliver any or all of the goods or to	perform the serv	rices within the period(s) specified in the				
	contract, the purch	aser shall, without prejudice to its other rer	nedies under the	contract, deduct from the contract price				
	as a penalty, a su	m calculated on the delivered price of the	e delayed goods o	or unperformed services using the current				
	prime interest rate	calculated for each day of the delay until a	ctual delivery or pe	snormance.				
. 5.	What is the evaluation	criteria / special terms and conditions t	o be advertised?					
		ial terms and conditions to be advertised (if						
1.	Pre-qualification criteria	NB- Because of the urgent of the material registered in treasury be awarded a tend	als required we re ler and delivery wi	thin the maximum of 5 working days				
2.	Administrative	Does the offer comply to stipulated admi						
3.	Conformance:	Was the product made or service perform	ned to specification	on in a manner that releases the supplier				
4.	Performance:	from all liabilities under the contract?	iormance obligation	on, in a manner that releases the supplier				
5	Features	What characteristics does the product or	service have?					
6.	Reliability:	How long can a product go between failu	res and the need	for maintenance? (guarantee)				
7.	Durability:	What is the useful life for the product? H	ow will the produc	t hold up under extended use?				
8.	Serviceability:	How easy is it to repair, maintain or supp						
9.	Ability & Capacity	The ability and capacity of the vendor to		act				
10.	10. Preference points Preferential Procurement System (80/20) if applicable							
Na	me of End-user (in full)	Nar	ne of SCM Rep (ir	n full)				

Designation/ Rank (in full)

Signature

Date

Standard End-User Specification Form

Designation / Rank (in full)

Signature

Date

Carpentry Material 2021

Description	Quantity
tep ladders 6 foot	1
tep ladders 8 foot	1
Cylinder lock Sets (OVAL	20
Mortice locks sets	50
Mortice locks doors handles	50
Night latches locks	50
Heavy Duty Door Hinges	50 .
Concealed Cupboard Hinges	20
Dry wall screws 16mm	20
Dry wall screws 30mm	20
Dry wall screws 50mm	20
Chip board screws 16mm	20
Chip board screws 30mm	20
Chip board screws 50mm	20
Chip board screws 75mm	20
Hilty nails 60mm	20
Hilty nails 100mm	20
Hilty nails 6mm (pack)	1
Hilty nails 8mm (pack)	1
Steel nails 25mm (pack)	1
Wire nails 50mm (pack)	1
Wire nails 75mm (pack)	1
Wire nails 100mm (pack)	1
Wire nails 125mm (pack)	1
Cold wood glue – 5 liter	5
GENKEM Glue – 5 liter (TIN)	10
Hasp and staple – small (pack)	2
Hasp and staple – large (pack)	2
Pop reverts – 3mm (pack)	1
Pop reverts – 5mm (pack)	1
Pop reverts – 20mm (pack)	1
Rotary drill Masonite Bits – 3mm (pack)	1
Rotary drill Masonite Bits – 6mm (pack)	1
Rotary drill Masonite Bits – 9mm (pack)	1
Rotary drill Masonite Bits - 12mm (pack)	1
Barrel Bolts – small (pack)	1
Barrel Bolts – large (pack)	1



King Edward VIII Hospital

Carpentry Material Specification

Step Ladders 6 foot	❖ Fibre glass construction
•	❖ •Safe working load - 135Kgs - Static vertical load - 175Kgs
	❖ •Wide non-slip treads
	•Rubber non-slip feet for added safety and stability
	❖ •Size: 1.8m
	•Number of steps: 6
	◆ •Dimensions: 1800 (L) x 480 (W) x 120 (H) mm
	❖ SABS APPROVED
Step ladders 8 Foot	Heavy duty stepladder for industrial use
Stop muddis 0 2 001	❖ Safe working load - 135Kgs - Static vertical load - 175Kgs
	❖ Wide aluminum non-slip treads
	Rubber non-slip feet for added safety and stability
	Size: 2.4m
	Number of steps: 8
	❖ Dimensions: 2400 (L) x 480 (W) x 120 (H)mm
	❖ SABS APPROVED
Cylinder Lock Sets Oval	❖ Size 35 x 35 mm
- ,	❖ Material Brass
	❖ Overall Length 61 mm
	❖ Section A Length 35mm
	❖ Section B Length 35mm
	❖ SABS APPROVED
Mortice lock sets	❖ Lock Mechanism Lever
	Number of Levers 5
	♦ Differs 1000
	❖ Forend Finish Stainless Steel
	❖ Case Material Steel
	❖ Case Height 109mm
	❖ Case Depth 68mm
	❖ Forend Dimensions 162 x 26mm
	❖ Forend Height 162mm
	❖ Forend Width 26mm
	❖ SABS APPROVED
Mortice locks doors handles	❖ Handle Straight Plated Pressed Steel Profile
	 Cylinder Satin Nickel Lock Set (250 x 160 x 50mm)
	SABS APPROVED
Night latches locks	❖ Yale Night Latch Cylinder (1 x 1)
	❖ Escutcheon type
	 Key hole door type
	❖ Timber door finish Gold
	• number of keys: 3
	 Mounting screws

Page **6** of **6**

	❖ Material Carbide Tipped
	❖ Overall Length 240 mm
	❖ SABS APPROVED
Rotary drill Masonite Bits – 12mm	❖ Drill Bit Type SDS Drill Bit
	❖ Diameter 12mm
	 Material Carbide Tipped
	❖ Overall Length 390 mm
	❖ SABS APPROVED
Barrel Bolts – small	❖ Straight Tower Bolt
	❖ Bright zinc plated steel
	 Ideal for surface mounting both in horizontal or vertical
	position
	 Material: Steel
	❖ Length: 75mm
	❖ SABS APPROVED
Barrel Bolts 150mm (Pad lockable)	Heavy duty door security bolts, can be surface mounted for
	internal or external applications. Galvanised steel construction
	Will accept padlocks with maximum 1/2 in. dia. shackle.
	Supplied complete with strike plate. Both sizes have 5/8 in.
	(16mm) shoot diameters.
	❖ Material: Steel
T .	❖ Pad lockable: Yes
	❖ Length 150mm
	❖ SABS APPROVED
Barrel Bolts 150mm	❖ Straight Tower Bolt
1	 Bright zinc plated steel
	Ideal for surface mounting both in horizontal or vertical
lı .	position
	❖ Material: Steel
	❖ Pad lockable: No
	❖ Length: 150mm
	❖ SABS APPROVED



Page 5 of 6

	❖ SABS APPROVED
Hasp and staple 100mm	 product type: Hasp and staples - Electro galvanized (100mm) SABS APPROVED
Pop rivets 3.2mm (pack of 20)	❖ Rivet Type Blind
	❖ Rivet Diameter 3.2mm
	❖ Rivet Length 6.4mm
	❖ Fixing Hole Diameter 3.4mm
	Rivet Body Material Stainless Steel
	❖ Mandrel Material Stainless Steel
	❖ Thickness of Material Minimum 1.6mm
	❖ Thickness of Material Maximum 3.2mm
	Colour Silver
	❖ Grip Range Maximum 3.2mm
	❖ Grip Range Minimum 1.6mm
	Finish Plain
	SABS APPROVED
Pop rivets 5mm	
rop rivers 3mm	Rivet Type Blind
	Rivet Diameter 4.8mm
	Rivet Length 14mm
	❖ Fixing Hole Diameter 5mm
	Rivet Body Material Stainless Steel
	❖ Mandrel Material Stainless Steel
	❖ Thickness of Material Minimum 6.4mm
	❖ Thickness of Material Maximum 9.5mm
	❖ Colour Silver
	❖ Grip Range Minimum 6.4mm
	❖ Grip Range Maximum 9.5mm
	Finish Plain
	❖ SABS APPROVED
Pop rivets 20mm	Specifications:
	Fastens a range of materials from 14-16 mm thick,
	Head is made of aluminum for rust resistance
	Wider and flatter ring part for increased stability and resistance
	For use with the Rapid RP10, RP40, RP60 and RP100 rivet
	tools
	Contents: 25 pcs Rapid ø4.8 x 20 mm and 1 piece HSS drill bit
	❖ Material: aluminum
	♦ Diameter: 4.8 mm
	❖ Length: 20 mm
	• Weight: 90 g
	◆ SABS APPROVED
Rotary drill Masonite Bits – 3mm	Diameter 3mm
Rotary drift Masonite Dits Shift	◆ Drill Bit Type SDS Drill Bit
	 ❖ Material Carbide Tipped
	= "
	• Overall Length 80 mm
Parameter No. 1	❖ SABS APPROVED
Rotary drill Masonite Bits - 6mm	Diameter 6mm
	❖ Drill Bit Type SDS Drill Bit
	❖ Material Carbide Tipped
	❖ Overall Length 160 mm
	❖ SABS APPROVED
Rotary drill Masonite Bits - 9mm	❖ Diameter 9mm



	SABS APPROVED
	 Good brushability for easy application in hard to reach places. In its wet form, it will stick to a variety of surfaces, and in it tacky to dry form, it will only stick to itself.
	useful for non-porous materials that other adhesives can't glue
	• Can be used for bonding almost anything but is especially
	• Offers fast, flexible and permanent bonding.
	adhesive.
	Feature and Benefits: • Ultimate general-purpose contact
	❖ Curing time: 0.5 hour
	❖ Colour: Yellow
GENKEM Glue – 5 liters (TIN)	❖ Product type: Genkem Contact Adhesive - Yellow (5L)
	❖ SABS APPROVED
	boards, paper etc.
	wide variety of surfaces, hard and soft woods, processed
	Feature and Benefits: Pva glue, provides excellent bond to a
	❖ Fack Size. 3E❖ Curing time: 24 hours
	Pack quantity: 1Pack size: 5L
	Colour: White
Cold wood glue – 5 liters	Product type: Wood adhesives Alcolin Cold Glue - e (5L)
	SABS APPROVED
	Feature and Benefits: Product is used for general wood
	• Primary substrate: Wood
	* Material: Steel
	❖ Head type: Counter Sunk
	❖ Pack quantity: 50
Wire nails 125mm	❖ Product type Round Wire Nails (125mm)
	❖ SABS APPROVED
	• This product is used for general wood.
	❖ Feature and Benefits
	• primary substrate: Wood
	Material: Copper
	 → Head type: Counter Sunk
Wife italis 100mm	Pack quantity: 100
Wire nails 100mm	◆ Product type: Round Wire Nails (100 x 4.0mm)
	Nail applications with timber fastenings.SABS APPROVED
	hammer to drive the nail into the wood.
	Round wire nails are used to join timber together, use a
	❖ Feature and Benefits:
	❖ Primary substrate: Wood
	❖ Material: Steel
	❖ Head type: Flat Round
	♦ Pack size: 5kg
Wire nails 75mm	❖ Product type: Round Wire Nails (75 x 3.5mm)
	SABS APPROVED
	❖ primary substrate : Wood
	❖ Material: Galvanized

	SABS approved
Heavy Duty Door Hinges	❖ Capacity:10000
	❖ Type:180°Hinge
	❖ Finish: Nickel
	Plated
	❖ Material: Stainless
	Steel
	❖ Thickness:1.5-3mm
	❖ Specification:
	❖ 90x56x2mm
	❖ SABS APPROVED
Concealed Cupboard Hinges	❖ Material Steel
	 Hinge Type Concealed
	 Closing Type Free Swinging
	❖ Length 44mm
	❖ Width 104.5mm
	❖ Thickness 26mm
	❖ Fixing Method Screw
	❖ SABS APPROVED
Dry wall screws 16mm	Description
	❖ Used for general purpose fastening into dry wall, rhino board
	and ceiling boards. Extremely sharp thread makes for lightning
	speed drive-in. The coarse thread makes it ideal for applications
	into wood brandering in the wall or in the roof.
	• Fastener Finder
	❖ 16mm❖ SABS APPROVED
Dev. well consult 20mm	Features and Benefits
Dry wall screws 30mm	◆ Used for general purpose fastening into dry wall, rhino board
	and ceiling boards
	 Extremely sharp thread makes for lightning speed drive-in
	The coarse thread makes it ideal for applications into wood
	brandering in the wall or in the roof
	❖ 30mm
	◆ SABS APPROVED
Dry wall screws 50mm	❖ Product type coarse drywall screws
	Product: 4.2 x 50mm drywall screw coarse t5 (q300)
	Screw diameter4.2 mm
	 Primary substrate: plaster board
	 Secondary substrate: steel
	❖ Material: mild steel
	❖ Coating: black passivate
	◆ SABS APPROVED
Chip board screws 16mm (100	
units per pack)	❖ Product type: chipboard screws (8X 16mm)
	Primary substrate: chipboard
	Material steel
	Coating: yellow passivated
	❖ Application: commercial residential

	A 70
1)	❖ Feature and benefits
	❖ Light duty wood screw yellow passivated
	❖ SABS APPROVED
Chip board screws 30mm (100	 Product type: chipboard screws (3.5x 30mm)
units per pack)	Primary substrate: chipboard
	❖ Material steel
	 Coating: yellow passivated
	 Application: commercial residential
	 Feature and benefits
	 Light duty wood screw yellow passivated
	❖ SABS APPROVED
Chip board screws 50mm (20 units	 Product type: chipboard screws (4x 50mm)
per pack)	❖ Primary substrate: chipboard
r - r · · · ·	❖ Material steel
	❖ Coating: yellow passivated
	Application: commercial residential
	Feature and benefits
	 Light duty wood screw yellow passivated
	SABS APPROVED
Chin board sorous 75 mm (20 units	
Chip board screws 75mm (20 units	Product type: chipboard screws (10x 75mm)
per pack)	❖ Primary substrate: chipboard
	❖ Material steel
	❖ Coating: yellow passivated
	 Application: commercial residential
	Feature and benefits
	 Light duty wood screw yellow passivated
	❖ SABS APPROVED
Hilti nails 60mm (50 Nails in a	 Product type: Nylon plug and screws ideal for securing the
box)	brackets onto a wall. Mainly used in inland applications. For
	coastal application use the XL galvanized version
	❖ Features
	- Nylon plug and screw ideal for secure bracket fastening
	- Sizes available for most of the brackets
	- XL galvanized available for coastal areas
	Specifications
	-Material: Nylon
	-Size: 6mm x 40mm
	-6mm x 60mm
II'ld''3- 100 (al- of 50)	
Hilti nails 100mm (pack of 50)	❖ Product: Nail in anchors 50 x Nylon Nail in Anchors (8 x
	100mm)
	❖ primary substrate: Masonry
	Feature and Benefits: Easy to use, Easy to install.
	❖ SABS APPROVED
Steel nails 25mm (500G)	 Nail Type Round Head Nail
	❖ Finish Bright
	◆ Length 25mm
	❖ Diameter 1.8mm
	❖ Head Type Flat Round
	* Material: Steel
	SABS APPROVED
Wire nails 50mm (500G)	 ❖ Product type: Nails Round Wire Nails (50mm)
The halls somm (Sood)	Pack quantity: 500
	Tauk quantity. 500

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00	
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: KING EDWARD VIII HOSPITAL	
DATE ADVERTISED: 2021-04-28 CLOSING DATE: 2021-05-03 CLOSING TIME: 11:00	
FACSIMILE NUMBER: 031 205 6722 E-MAIL ADDRESS:	
PHYSICAL ADDRESS: GATE 2 FRANCIOS ROAD CONGELLA 4013	
VE) (0 E) 0 d	
ZNQ NUMBER: KEV 65\ 21	
DESCRIPTION: URGENTLY SUPPLY US WITH CARPENTRY MATERIALS AS PER ATTACHED L	151
CONTRACT PERIOD	
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.	\Box
UNIQUE REGISTRATION REFERENCE	
	П
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)	
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be acce consideration.	pted
The quote box is open from 08:00 to 15:30.	
ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RE-TYPED)	
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFER PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SCONDITIONS OF CONTRACT.	
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL 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-RBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)	NO

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

			ITH CARPENTRY I				
SIGNATURE By signing t	OF BIDDER	R	conditions]	DATE			
CAPACITY (JNDER WHI	CH THIS QUOTE IS SIGNED					
Item No	Quantity	Description		Brand & model	Country of manufacture	Price R	C
1.		URGENTLY SUPPLY US WITH CARPENTRY	MATERIALS AS PER ATTACHED LIST	model	Than a said	1	
	_						+
					+		+
	-				-		-
					+	_	+
							+
					-		+
	1						\top
		please submit samp	le with quotation				
		all quotes should be	submitted at the				
		tendor box in a sealed	envelope with the				
		name of the company and	l quote number written	ļ			_
		on it, no emails	are allowed.			_	_
		attach catalogue o				_	_
	1	samp	le			_	_
	1						+
	-					_	+
VALUE AL	DED TAX @	15% (Only if VAT Vendor)					+
		RICE (VALIDITY PERIOD 60 D	avs)				+
701712 4	, , , , , , , , , , , , , , , , , , , ,	1102 (112311112100000					-
		With The Specification?			A.N.S. / S.A.B.S. Specif	ication?	
Is The Price	Firm?		State Delivery Period	E.G. <i>E.G. 1da</i>	i, 1week		

E-Mail Address:

Contact Person: mngomezulu Tel:0313603468.

DECLARATION OF INTEREST

1. - -	blood relationship, may mak- limited quote or proposal). In employed by the state, or to declare his/her position in rel the bidder is employed by the legal person on whos evaluation and or adjudica	persons employed by the state ¹ , or present an offer or offers in terms of this invalue an offer or offers in terms of this invalue of possible allegations of favour persons connected with or related to attion to the evaluating/adjudicating at the state; and/or the bidding document is signation of the quote(s), or where it is known acts and persons who are involved.	itation uritism then uthority ned, h own tl	to quote (includes a price quotation, should the resulting quote, or parin, it is required that the bidder or help where- as a relationship with persons/a price and such a relationship exists between	on, advertise t thereof, be nis/her auth erson who een the per	ed competitive quote, e awarded to persons orised representative are/is involved in the son or persons for or
2.	In order to give effect to the a	above, the following questionnaire mu	st be	completed and submitted with the c	quote.	
2.2.	Identity Number: Position occupied in the Cor	ntativenpany (director, trustee, shareholder²	2.5.	Company Registration Number: Tax Reference Number: VAT Registration Number:		
2.8.	employee / persal numbers Are you or any person conn	trustees / shareholders / members, ti must be indicated in paragraph 3 beke ected with the bidder presently emplo	OW.	·		ers and, if applicable, APPLICABLE] YES NO
2.8.	Name of state institution at w	articulars: rustee / shareholder/ member: rhich you or the person connected to the e institution:	the bio	lder is employed:		
2.8.	 If you are presently emploin the public sector? If yes, did you attach pro 	oyed by the state, did you obtain the a coof of such authority to the quote doca	ipprop	riate authority to undertake remune?		
2.8. 2.9.	2.2. If no, furnish re Did you or your spouse, or state in the previous twelve	h authority, where applicable, may reseasons for non-submission of such proany of the company's directors / trust months?	oof: ees / s	shareholders / members or their sp	ouses cond	luct business with the
2.10	 Do you, or any person conn may be involved with the ev 	ected with the bidder, have any relational and or adjudication of this qu	onship ote?	(family, friend, other) with a person	n employed	by the state and who YES NO
2.11 2.11	 Are you, or any person conremployed by the state who .1. If so, furnish particulars: 	nected with the bidder, aware of any re may be involved with the evaluation a	elation ind or	ship (family, friend, other) between adjudication of this quote?	-	YES NO
	or not they are bidding for th	rs / trustees / shareholders / members nis contract?			other relate	d companies whether YES NO
3. NB:	The Department Of Health value to ensure that their details a	ustees / members / shareholders. vill validate details of directors / trus are up-to-date and verified on CSD. I ed over as non-compliant according t	f the D	Department cannot validate the inf	ormation o	
4	DECLARATION					
	HE UNDERSIGNED (NA RNISHED IN PARAGRA	ME) PHS 2.		CERTIFY	ГНАТ ТН	E INFORMATION
	CCEPT THAT THE STAT OVE TO BE FALSE.	E MAY REJECT THE QUOTE (OR A	CT AGAINST ME SHOULD I	THIS DEC	LARATION
 Nar	ne of bidder	Signature		osition	Date	
¹"Sta	te" means –					

any municipality or municipal entity;

- any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- c) provincial legislature;
 d) national Assembly or the national Council of provinces; or
- Parliament.

²"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

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 institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
 - (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
- 3.4. 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.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. 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.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

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. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation 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.

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 (i) The institution has determined that a compulsory site meeting (ii) Date	take place
Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
	Date:

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
- (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 (hear after known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

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

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

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

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

1. GENERAL CONDITIONS

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

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

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

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - B-BBEE Status level certificate issued by an authorized body or person;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 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;
- "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)
11	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

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8.

- 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)

Whether the sub-contractor is an EME or QSE

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

7.	SUB-CONTRACTING		(Tick applicable box)			
7.1	Will any portion of the contract be sub-contracted?			NO		
7.1.1	If ye	s, indicate:				
	i) ii) iii)	What percentage of the contract will be subcontracted% The name of the sub-contractor				

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

(Tick applicable box)

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

9.	DECLA	DECLARATION WITH REGARD TO COMPANY/FIRM					
9.1	Name of company/firm:						
9.2	VAT registration number:						
9.3	Company registration number:						
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BOX]					
	 	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited					
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES						
 9.6		COMPANY CLASSIFICATION [TICK APPLICABLE BOX]					
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.					
9.7	Total	number of years the company/firm has been in bus	siness:				
9.8	the B	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on 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)	i) The information furnished is true and correct;					
	ii)	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 incurre	ed or suffered as a result of that person's conduct;				
	(0	 (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	who acted on a fraudulent basis, be restricted	hareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been				
	(e) forward the matter for criminal prosecution.					
	WIT	NESSES	SIGNATURE(S) OF BIDDERS(S)				
			DATE:				
	2		ADDRESS				