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KZN Health Intranet

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AdvertQuote

KWAZULU-NATAL PROVING	ÇE Quotation Advert	
Opening Date:	•	smark.
•	2021-01-27	- (7)
Closing Date:	2021-02-03	60MTS
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Umzinyathi district office	>]
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Umzinyathi Health District	
Date Submitted	2021-01-27	
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: 27MNT/2020/21	
Item Category:	Services	<u>~</u>
Item Description:	Service and replace fire extinguishers and fire hydrants Service=61 Replace=12	e.
	requirement:CIDB Grade 01 sf	٧
Quantity (if supplies)	73	
COMPULSORY BRIEFING SESSION /	SITE VISIT	
Select Type:	Not Applicable	\searrow
Date :		2000 A
Time:		
Venue:		
QUOTES CAN BE COLLECTED FROM:	To be downloaded on webmaster is attaced	
QUOTES SHOULD BE DELIVERED TO:	34 Wilson street Dundee 3000	
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	Nokwazi Mtshali	
Email:	nokwazi.mtshali@kznhealth.gov.za	
Contact Number:	034 2999163	

Finance Manager Name:

Finance Manager Signature:

B.W Mchun

No late quotes will be considered

STANDA	ARD QUOTE DO	CUMENT	ATION S	UPPLY	CHAI	N MAN	IAGE	MENT	OVE	RRJ) 000.	.00				
YOU ARE HEREBY INVITED	TO QUOTE FOR	REQUIRE	EMENTS	AT:	IZINY	ATHI May 12	HEAL	_TH [OIST	RICT	OFF	ICE				,
DATE ADVERTISED: 27/01	12021	,,,,	CLOSIN	G DATI	<u>-</u> . U <i>3/</i>	20614	(92 i	tel	 nali/	 നിkz	CLO: nhe	SINC alth	MIT E	E: 11 V. <i>Z</i> a	:00 a	
FACSIMILE NUMBER: 0342	2123139		, E-MAIL	ADDRI	ESS: .!	IOKV	/CIZ.I.	,		9112				,,,,,,,,		
PHYSICAL ADDRESS: 34 V	VILSON 511	YEE! D	OINDL	L,300		.,,,,,,,,,	*******		. ,			,		,		
ZNQ NUMBER: 27MNT/2	020/21												. 15.71	~ -		T O
ZNQ NUMBER:	E AND RE	PLACE	E FIR	EEX	TIN	GUI	SH	ERS	3 AI	טט	HIK	LE	ΗY	DK.	AN	15
CONTRACT PERIODONCE										,						
CENTRAL SUPPLIER DATABA	SE REGISTRAT	TON (CSD)) NO.													
UNIQUE REGISTRATION REFI	ERENCE					- I	1		<u>1</u>		ī	1	г			1 1
												<u> </u>				
DEPOSITED IN THE QUOTE B	OX SITUATED	AT (STREE	ET ADDR	ESS)												
34 WILSON STREI	ET													• • • • • • • • • • • • • • • • • • • •		
DUNDEE,3000								. , ,					,			,,,,,,,
Bidders should ensure that consideration.	quotes are deli	ivered tim	eously t	o the c	orrect	addr	ess. I	f the	quot	e is la	ate, i	t wil	l not	be a	acce	pted for
The quote box is open from 08:	00 to 15:30.															
ALL QUOTES MUST BE SUBM																
THIS QUOTE IS SUBJECT PROCUREMENT REGULATIO CONDITIONS OF CONTRACT.	ons, 2011, THE (GENERAL	CONDIT	IONS C	F COM	HRAC) (GC	CC) Ar	ND, II	K AC	CT A LICAI	ND BLE,	THE	PRI OTH	EFEF ER S	RENTIAL SPECIAL
	THE (FAILURE TO D	FOLLOWIN	VG PART L RESUL	TICULAI LT IN Y	RS MU OUR C	ST BE	FUR BEIN	NISHE IG DIS	ĒD QUA	LIFIE	D)					
NAME OF BIDDER						.,										
POSTAL ADDRESS		,				,,										,
STREET ADDRESS	r'		,	. ,	,			,,		*******						,.,.
	DENUMBI	ER		FA	CSIM	ILE NI	JMBE	R C	ODE		NUI	иве	R			**********
CELLPHONE NUMBER																
E-MAIL ADDRESS		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, ,									. , , ,			
VAT REGISTRATION NUMBE	R (If VAT vendo	r)										,,,				
HAS A RIBBEE STATUS LEVE	FL VERIFICATIO	ON CERTIE	ICATE B	SEEN SI	JBMIT	TED?	(SBD	6.1)						YES		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]

OFFICIAL PRICE PAGE FOR QUOTATIONS DESCRIPTION: SERVICE AND REPLACE FIRE EXTINGUISHERS AND FIRE HYDRANTS SIGNATURE OF BIDDER DATE...... [By signing this document I hereby agree to all terms and conditions] CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.....

Item No	Quantity	Description	Brand &	Country of	Price	
REHI NO	Suantity		model	manufacture	R	Q
01	73	SERVICE AND REPLACE FIRE EXTINGUISHERS		****		\perp
		AND FIRE HYDRANTS				\perp
						\dashv
		SERVICE=61				+
		REPLACE=12				-
		SEE DETAILED SPECIFICATION ATTACHED				
		REQUIREMENT:CIDB GRADE 01 SF				
		FAILURE TO ATTACH CIDB CERFIFICATE WILL LEAD				
		TO DISQUALIFICATION OF AN OFFER				_
		TO BE DELIVERED AT DUNDEE REGIONAL LAUNDRY				
		TO BE DELIVERED III DOMBET OF				
						_
						_
***						+
						_
						\dashv
						\dashv
VALUE A	DDED TAX @	0 15% (Only if VAT Vendor) PRICE (VALIDITY PERIOD 60 Days)				

Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?	
Is The Price Firm?	State Delivery Period E.G. E.G. 1day, 1week	
is the Fried Chin.		

Enquiries regarding technical information may be directed to: Contact Person:Tel:Tel:

DECLARATION OF INTEREST

1* (a)	constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999); d) national Assembly or the national Council of provinces; or e) Parliament.
N	State* means -
	ame of bidder Signature Position Date
l z Pl	ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION ROVE TO BE FALSE.
FI	URNISHED IN PARAGRAPHS 2.
4	THE UNDERSIGNED (NAME)
3. NE	B: The Department Of Health will validate details of directors / trustees / members / snareholders on CSD. It is the suppliers responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.
2.1	12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? YES NO 12.1. If so, furnish particulars:
	employed by the state who may be involved with the evaluation and or adjudication of this quote?
	may be involved with the evaluation and or adjudication of this quote? 10.1. If so, furnish particulars: 11. Are your or any person connected with the hidder, aware of any relationship (family, friend, other) between any other bidder and any person
2.9 2.1	3.1. If so, furnish particulars:
2.8	3.2.2. If no, furnish reasons for non-submission of such proof. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? YES NO
(Note:	: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)
2.0	in the public sector? 1. If you did you attach proof of such authority to the quote document?
2.8	Position occupied in the state institution: Any other particulars. Any other particulars. Any other particulars. Any other particulars.
	Name of person / director / trustee / shareholder/ member: Name of state institution at which you or the person connected to the bidder is employed:
2.8 2.8	. Are you or any person connected with the bloder precently employee by the service blo for following particulars:
	The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below. [TICK APPLICABLE]
2.3.	
2.1. 2.2.	. Full Name of bidder/representative
2.	In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.
-	the bidder is employed by the state; and/or the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.
	Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
1.	Any level person, including persons employed by the state ¹ or persons having a kinship with persons employed by tile state, including a

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

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. 1.1.

CHANGE OF ADDRESS

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.

GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

The institution is under no obligation to accept the lowest or any quote. 3.1.

- The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all 3.2. quotations excluding VAT as some bidders may not be VAT vendors.
- The bidder must ensure the correctness & validity of quote: that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & 3.3. (i) calculations will be at the bidder's risk
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.4. 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. All required 3,5. documentation must be completed in full and submitted.
- Offers must comply strictly with the specification. 3.6.
- Only offers that meet or are greater than the specification will be considered. 3.7.
- Late quotes will not be considered. 3.8.
- Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- All delivery costs must be included in the quote price, for delivery at the prescribed destination. 3.11.
- Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange 3,12. 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. 3.13.
- 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.

- 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.
- Quotation submitted must be complete in all respects. 4.4.
- Any alteration made by the bidder must be initialled. 4.5.
- Use of correcting fluid is prohibited 4.6.
- Quotation 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.

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.

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 6.1. institution). The bidders sample will be retained if such bidder wins the contract.
- If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion. (ii)

Samples must be made available when requested in writing or if stipulated on the document. 6.2.

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 disquare	alified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date// Time:Place	NIA take place
Instit	ution 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 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.

SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

- 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 (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.

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 13.2.

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 13.3. provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.

If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay

until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,

if the supplier fails to perform any other obligation(s) under the contract; or

- if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the (iii) 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. 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:
 - 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:

izitus 16 vel oli oonin bullati ii i usaa						
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					

				TION
5.	BID	DECL	AKA	NOIL

Any QSE

- 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.

proor o			
7.	SUB-CONTRACTING SUB-CONTRACTING	(Tick applicable box)	
7.1	Will any portion of the contract be sub-contracted?	YES N	10
7.1.1	If yes, indicate:		
	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	(Tick applicable box)	
8.	Whether the sub-contractor is an EME or QSE	(Tick applicable box)	
	iv). Specify by ticking the appropriate box, if subcontracting with an enterprise in te	erms of YES 1	VO.

iv) Specify, by ticking the appropriate box, it subcontracting with an enterprise Preferential Procurement Regulations,2017:	TES	NO
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		

9.		TION WITH REGARD TO COMPANY/FIRM						
9.1	Name of company/firm:							
9.2	VAT registration number:							
9.3	Compan	y registration number:						
9.4		TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]						
	:: F	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company Pty) Limited						
9.5		DESCRIBE PRINCIPAL BUSINESS ACTIVITIES						
9.6	COMPA	NY CLASSIFICATION (TICK APPLICABLE BOX						
	1 d 1 d 2 d	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.						
9.7	Total n	umber of years the company/firm has been in bus	siness:					
9.8	the B-F	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) Tł	i) The information furnished is true and correct;						
	ii) Ti	The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;						
	iii) In	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 second state of the se						
	(a)	disqualify the person from the bidding process						
	(b) recover costs, losses or damages it has incurr		ed or suffered as a result of that person's conduct;					
	(c)	arrangements due to such cancellation;	which it has suffered as a result of having to make less favourable					
	(d)		shareholders 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.						
	\\AT\	NESSES						
	1		SIGNATURE(S) OF BIDDERS(S)					
	1.		DATE:					
	2.		ADDRESS					
	1	******						

KWAZULU-NATAL DEPARTMENT OF HEALTH REGIONAL LAUNDRY NORTHERN NATAL

SERVICING AND REPAIRS TO FIRE FIGHTING EQUIPMENT

1. DESCRIPTION OF EQUIPMENT TO BE SERVICED: SECTION 1.

CIDB GRADE 0105F

No	DESCRIPTION	No OF UNITS
Α	SERVICE Co2 EXTINGUISHER (2kg)	3
В	SERVICE Co2 EXTINGUISHER (2,25KG)	10
C	SERVICE Co2 EXTINGUISHER (5KG)	1
D	SERVICE STP EXTINGUISHER (9KG)	17
Ē	SERVICE WATER EXTINGUISHER (9lt)	1
F	SERVICE FIRE HOSE REELS	5
G	SERVICE PILLAR POST HYDRANTS	8
H	SERVICE CANVAS, LAY FLAT, FORTEX HOSES	6
1	SERVICE STP (2,25KG)	8
J	SERVICE STP (1KG)	2
	THE FOLLOWING NEEDS TO BE REPLACED	
		2
	2X 2KG Co ² FIRE EXINGUISHERS	
J———		2
	2X HOSE REELS COMPLETE	
		8
	8X RUBBERS FOR THE FIRE HYDRANTS	
	PAINTING OF 8 FIRE HYDRANTS	

2. GENERAL CONDITION	NS
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2.1 THE COMPLETE INSPECTION, SERVICING, REPAIRS OF FIREFIGHTING EQUIPMENT.

2.2 THE SUCCESSFUL CONTRACTORS SHALL NOT ASSIGN THIS CONTRACT OR SUB-LET ANY PORTION THEREOF TO ANY OTHER COMPANY, FIRM OR PERSON UNLESS PRIOR WRITTEN APPROVAL HAS BEEN OBTAINED FROM THE DEPARTMENT OF HEALTH, UMZINYATHI HEALTH DISTRICT OFFICE.

THE DEPARTMENT OF HEALTH: KWAZULU- NATAL, THROUGH THE APPOINTED Institutional manager reserves the right to cancel the contract SHOULD THE CONTRACTOR NO CARRY OUT THE SERVICING IN TERMS OF THE CONTRACT SPECIFICATIONS TO THE COMPLETE SATISFACTION OF THE DEPARTMENT OF HEALTH.

THIS CONTRACT SHALL ALSO BE AUTOMATICALLY CANCELLED SHOULD THE SUCCESSFUL CONTRACTORS COMPANY UNDERGO AND ANY CHANGES IN STATUS DURING THE CONTRACT PERIOD I.E. NEW OWNERSHIP, CONTRACTOR DECEASED, COMPANY DECLARED INSOLVENT ETC.

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Mr. SE Mbatha Sound SCM Ms. A Bhartu Ablut End-user