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HOME

CORPORATE INFORMATION

COMPONENTS

DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

	KWAZULU-NATAL PROVIN	
	HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Dat	e:	2022-0?-23
Closing Date	:	2022-03-02
Closing Time	9 ;	11:00
INSTITUTION	ON DETAILS	
Institution N	ame:	Benedictine hospital
Province:		KwaZulu-Natal
Department	or Entity:	Department of Health
Division or s	ection:	Central Supply Chain Management
Place where	goods / services is required	Maintenance
Date Submit	ted	2022-02-23
ITEM CATE	EGORY AND DETAILS	
Quotation No		ZNQ: Ben 347/21-22
Item Catego	гу:	Services ¥
Item Descrip	otion:	Disludging of septic tanks for 14 clinics (03 months contract)
Quantity (if s	supplies)	Service
COMPULS	ORY BRIEFING SESSION	/ SITE VISIT
Select Type:		Not Applicable
Date :		
Time:		
Venue:		
QUOTES CA	N BE COLLECTED FROM:	Download from website
QUOTES SH	OULD BE DELIVERED TO:	Deposit to tender box next to PRO office at Benedictine Hopsital
ENQUIRIE	S REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:		Mrs J.P. Mjaja
Email:		Philani.Mtungwa@kznhealth.gov.za
Contact Nur	nber:	035 831 7062

2/23/22, 11:07 AM

Supply Chain Management - AdvertQuote

Finance Manager Name:

Finance Manager Signature:

Mrs P.N. Gumede

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT Benedictine Hospital DATE ADVERTISED: 23 / 02 / 2022 CLOSING DATE: 02 / 03 / 2022 CLOSING TIME: 11:00 FACSIMILE NUMBER: n/a E-MAIL ADDRESS: n/a PHYSICAL ADDRESS: Vryheid Road, Nongoma, 3950 QUOTE NUMBER: Ben 347 / 21-22 DESCRIPTION: Disludging of septic tanks (14 clinics) CONTRACT PERIOD 03 months VALIDITY PERIOD 60 Days (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) Deposit to tender box near PRO office (tender box only) Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER...... FACSIMILE NUMBER CODENUMBER.....NUMBER CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) YES HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL PRICE PAGE FOR QUOTATIONS	QUOTE NUMBER: Ben334/21-22
DESCRIPTION: Disludging of septic tanks for 14 clini	CS
SIGNATURE OF BIDDER [By signing this document, I hereby agree to all terms and conditions]	DATE
CADACITY UNDED MUICH THIS OFFICE SIGNED	

Item No	Quantity	Description	Brand &	Country of	Price	
•••••			model	manufacture	R	С
		Disludging of septic tanks for:				
1.	03months	Sovane Clinic				
2.	03months	Nkunzane Clínic				
3.	03months	Njoko CLinic				
4.	03months	Ekubungazeleni Clinic				
5.	03months	Dengeni Clinics				
6.	03months	Usuthu Clinic				
7.	03months	Mahhashini Clinic				
8.	03months	Nqgeku Clinic				
9.	03months	Hlengimpilo Clinic				
10.	03months.	Buxedene Clinic				
11.	03months	Maphophoma clinic				
12.	03months	Enhlekiseni Clinic				
13.	03months	Mthwadlana clinic				
14.	03months	Ndlozane Clinic				
		NB: Specification attached				
		Return fully completed quantity of bill and qoutation form				_
		for each clinic failure to do so will automatically				\perp
		disqualified your qoutation		.'		_
		₹		· · · · · · · · · · · · · · · · · · ·		
		·				
						4
						\bot
						_
VALUE AD	DED TAX @	15% (Only if VAT Vendor)				

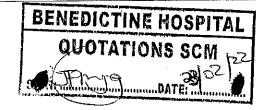
=	Does	The	Article	Conform	То	The	S.A.N.S.	1	S.A.B.S.	
Does This Offer Comply With The Specification?		Spec	ification?							
Is The Price Firm?	State D	Deliver	y Period	e.g., 1day	, 1we	ek				

İ	Does The Article Conform to the S.A.N.S. / S.A.B.S.
Does This Offer Comply With The Specification?	Specification?
Is The Price Firm?	State Delivery Period, e.g., 1day, 1week

Enquiries regarding the quote may be	e directed to:
Contact Person: Mrs J.P Mjaja	Tel: 0358317062

Enquiries regarding technical information may be directed to: Contact Person: Mr S.B Dlamini Tel: 0358317048

E-Mail Address: N/A



DECLARATION OF INTEREST

1.	Any legal person, including perso blood relationship, may make an limited quote or proposal). In view employed by the state or to pers declare his/her position in relation the bidder is employed by the state legal person on whose believaluation and or adjudication on whose behalf the declarant	offer or offers in terms of w of possible allegations of ons connected with or related to the evaluating/adjudical state; and/or half the bidding documen of the quote(s), or where	this invitation of favouritism, lated to them, ating authority t is signed, ha it is known th	to quote (i should the it is requi where- as a relation at such a	ncludes a p e resulting q ired that the onship with relationship	rice quotation, uote, or part the bidder or his/ persons/a pers exists betwee	aovertised ereof, be a her author son who al n the perso	ewarded to positive dised representation of persons or persons	ersons ntative
2.	In order to give effect to the above	e, the following questionna	aire must be o	ompleted	and submitt	ed with the quo	ote.		
2.2. 2.3.	Full Name of bidder/representation ldentity Number:	Company (director,	2.4. trustee,2.5. 2.6.	Company Tax Refer VAT Regi	Registratio ence Numb stration Nur	nber:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************	
2.8.	The names of all directors / trust employee / persal numbers mus Are you or any person connecte 1. If so, furnish the following partict	t be indicated in paragrap d with the bidder presently lars:	n 3 below. / employed by	the state	?		HUNF	YES	NO
	Name of person / director / truste Name of state institu		you or	the	person	connected	to t	ne bidder	r is
	employed:Position occupied	in the stat		tution:				Any	other
	particulars:	by the state, did you obta			ority to unde	rtake remunera	ative work	outside empl	oyment NO
(Note:	Follows to submit proof of such au	thority, where applicable, in for non-submission of s	mav result in i	he disaua.	lification of t	he quote.)			
2.9	Did you or your spouse, or any state in the previous twelve mor	of the company's director oths?	s / trustees / s	shareholde	rs / membe	rs or their spot	ises condl	YES YES	NO
2.1	Too, furnish particulars Do you, or any person connect who may be involved with the er Too, furnish particulars	ed with the bidder, have valuation and or adjudicat	any relationsl ion of this quo	nip (family ote?	, friend, oth	er) with a pers	on employ	ed by the sta	ate and NO
2.1	 Are you, or any person connection of the state was person employed by the state was a sta	cted with the bidder, awa ho may be involved with t	re of any rela he evaluation	ationship(and or ad	family, frier judication o	id, other) betw f this quote?	een any o	ther bidder a	and any
2.1	 1.1. If so, furnish particulars: 2. Do you or any of the directors whether or not they are bidding 2.1. If so, furnish particulars: 	/ trustees / shareholders for this contract?	s / members	of the con	npany have	any interest ii	n any othe	r related con YES	npanies NO
3. NB	Full details of directors / truste	ees / members / shareho ill validate details of di oir details are un-to-date a	olders. rectors / truend verified or	istees / r	nembers / he Departm	shareholders ent cannot val	idate the i	ntormation c	appliers' on CSD,
4	DECLARATION					OPPITIEN T	ር፤ ልጥ ጥር የ፤	TIMEODM	A TION
FU	THE UNDERSIGNED (NAME TRNISHED IN PARAGRAPHS	S 2.							
	ACCEPT THAT THE STATE I LOVE TO BE FALSE.	MAY REJECT THE QU	JOTE OR A	CT AGA	INST ME	SHOULD TI	HIS DECI	LARATION	[
	me of bidder	Signature		Position	***************************************		Date		
a)	iate" means – any national or provincial departmen constitutional institution within the mea Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity; eholder" means a person who owns share	aning of the Public Finance Ma	nagement d) e)	national A Parliamen	t.	national Council o			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 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 OF THIS QUOTATION.
- 3.4. 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.
- 3.5. 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.
- 3.6. 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.
- 3.7. 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.
- 3.8. Offers must comply strictly with the specification.
- 3.9. Only offers that meet or are greater than the specification will be considered.
- 3.10. Late offers will not be considered.
- 3.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.12. Used/ second-hand products will not be accepted.
- 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.15. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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 is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, 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. (i) (ii)		tend the compulsory meeting vectoring that a compulsory sit	te meeting will not	valuation process.	
Institut	ion Stamp:	8 17	Institution Site	Inspection / briefing session Official	
		4:	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 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.
- 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

- 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;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

POINTS AWARDED FOR PRICE 3.

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

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

Ps =

Points scored for price of bid under consideration

Pt

100

Price of bid under consideration

Pmin

price of lowest acceptable bid

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

In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for 4.1 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 .	BID	DECL	ΔR	ATION

- Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following: 5.1
- B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1 6,
- B-BBEE Status Level of Contributor: =(maximum of 20 points) 6,1

(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.

SUB-CONTRACTING applicable box)

YES	NO	

- Will any portion of the contract be sub-contracted? 7.1
- If yes, indicate: 7.1.1
 - What percentage of the contract will be subcontracted.....%
 - The name of the sub-contractor.....
 - The B-BBEE status level of the sub-contractor.....
- Whether the sub-contractor is an EME or QSE 8,

(Tick applicable box)

(Tick

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES NO Preferential Procurement Regulations, 2017: EME OSE

Designated Group; An EME or QSE which is at last 51% owned by:	EIVIE	USE
	٧	<u> </u>
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 COMPANY/ FIRM [TICK APPLICABLE BC	DX]						
	 □ 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 B	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	business:						
9.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based 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) The information furnished is true and correct;							
	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;							
	iii) In the event of a contract being awarded as a rebe required to furnish documentary proof to the	esult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may 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 proce	ess;						
	(b) recover costs, losses or damages it has inc	urred or suffered as a result of that person's conduct;						
	 (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation; 							
	(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and							
	(e) forward the matter for criminal prosecution.							
	WITNESSES							
	1	SIGNATURE(S) OF BIDDERS(S)						
		DATE:						
	2	ADDRESS						

, <u>,</u> ,

SPECIFICATION FOR THE SUCKING OF SEPTIC TANKS AT PHC CLINIC UNDER BENEDICTINE HOSPITAL

OPEN QUOTATION

PROJECT: DISLUDGING OF SEPTIC TANK

1. TECHNICAL SPECIFICATION (To be read in conjunction with plan and priced accordingly) 1.1. GENERAL

This TECHNICAL SPECIFICATION shall be read in conjunction with all other sections of the SPECIFICATION and cognizance shall be taken of the clauses relevant to this particular installation, whether any specific clauses are referred to or not.

2. SCOPE OF WORK.

The clearing of septic tank, per call out by the Department only (Maintenance).

Period of the contract is (03) months with fixed rate.

- The contractor to steer with the rod before sucking to avoid build up at the base
- The contractor to ensure that the waste is disposed at the Accredited District Municipality Site and approved by Environmental Affairs.
- The certificate of dumping the waste to be produced together with the invoice.

> The sucking to be done in presence of the Department official.

- The Contractor to have clinic stamp indicating that the clinic was sucked on which day.
- > Only truck with the vacuum system is allowed on site to do sucking (using air pressure).
- NB. Only contractors specializing with cleaning of drains and septic tanks are allowed contesting on this tender.
- > The contractor is subjected to respond within 48 hours after receiving a request for cleaning of septic tank.
- The truck must be fully labeled/marked with all needed and specializing information for cleaning of drains and septic tanks including the company name to avoid any negligent that might occurred on site or even on the way to disposing area (proof).
- > The contractor to submit an up to date proof or authority for disposal with the local municipality together with the document. This will be considered on evaluation and awarding.
- The contractor to submit safety data sheet which talks to desludging of septic tanks and any accidents that might happen on the way of disposal.
- All relevant PPE must be provided for staff to minimize risk of infections.
- > The company must submit the proof of registration with Local Municipality as per Act. No. 59 of 2008.
- National Environmental Management, waste Act 2008.
- > The valid road haulage certificate.
- > Valid weight bridge certificate.
- > The competed workmen skilled in their trades shall carry out all work.
- > The contractor to submit medical fitness records for each and every employee and injected for hepatitis B.

PROJECT: DISLUDGING OF SEPTIC TANK

Below are the distance of the clinic from the main Benedictine District Hospital and schedule of rates

SCHEDULE OF PRICES:

CLINICS NAMES	K/M	LOAD	LITRES	RATES	TOTAL
NTG CONTROL OF				PER LOAD	RATE
DESCRIPTION					
NOTE:					
All rates for items contained in		,			
this schedule of prices must be		,			
computed excluding the					
applicable Sales Tax.			:		
The Administration reserves the				ļ	
right to Negotiate prices will be			t .		
fixed for months period. (3)					
SOVANE CLINIC	120KM		±40 000L	R	R
NKUNZANA CLINIC	50KM		±40 000L	R	R
NJOKO CLINIC	66KM		±50 000L	R	R
EKUBUNGAZELENI CLINIC	30KM		±80 000L	R	R
DENGENI CLINIC	56KM		±40 000L	R	R
USUTHU CLINIC	30KM		±80 000L	R	R
MAHHASHINI CLINC	50KM		±40 000L	R	R
NQEKU CLINIC	14KM		±40 000L	R	R
HLENGIMPILO CLINIC	62KM		±40 000L	R	R
BUXEDENI CLINIC	64KM		±50 000L	R	R
MAPHOPHOMA CLINIC	44KM		±40 000L	R	R
ENHLEKISENI CLINIC	43KM		±40 000L	R	R
MTHWANDLANA CLINIC	62KM		±40 000L	R	R
NDLOZANA CLINIC	84KM		±40 000L	R	R
TOTAL: CARRIED TO			- 10 00010	R	R
TENDER FORM				IX.	N.

NOTE:

THIS COLLECTION SUMMARY MUST BE COMPLETED IN FULLY BY THE CONTRACTOR AND RETURNED TOGERTHER WITH THE TENDER FORM AND SUBMIT YOUR QUOTATION ON COMPANY LETTER HEAD AND INCLUDE YOUR DATA BASE REGISTRATION NUMBER.

ALL QUIRIES OF A TECHICAL NATURE CAN BE ADDRESSED TO:

MR S.B DLAMINI Benedictine District Hospital Maintenance Division Tel: 035 831 7048