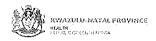
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KZN HEALTH

KZN Health Intranet

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HOME CORPORATE INFORMATION COMPONENTS DIRECTORY

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-02-09	······································
Closing Date:	2022-02-15	M
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Gamalakhe CHC	[V
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	GAMALAKHE CHC	
Date Submitted	2022-02-08	
ITEM CATEGORY AND DETAILS		and the control of the first of the former o
Quotation Number:	ZNQ: GAM222/2122	marene son esperie popular son sentence son se
Item Category:	Goods	Γ
ltem Description:	VACUUM CLEANER CAR JUMP STARTER DAYLIGHT SWITCH INSULATION TAPE EXTENSION CORD	
Quantity (if supplies)		
COMPULSORY BRIEFING SESSION	// SITE VISIT	***************************************
Select Type:	Not Applicable	Ī▽
Date :		
Time:		His contraction of the contracti
Venue:		
QUOTES CAN BE COLLECTED FROM:	WEB SITE	
QUOTES SHOULD BE DELIVERED TO:	GAMALAKHE CHC	
ENQUIRIES REGARDING THE ADVE	ERT MAY BE DIRECTED TO:	
Name:	PHILANI NGUBO	
Email:	philani.ngubo@kznhealth.gov.za	/
Contact Number:	039 318 1113	
Finance Manager Name:	MRS BP MTHEMBU	
Finance Manager Signature:	MPSP NG w80	d 1994 i Panada (1995) da amana a matana ani

GAMALAKHÉ COMMUNITY HEALTH CENTRE

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OFFICIAL PRICE PAGE FOR QUOTATIONS	QUOTE NUMBER: GAM222/2122
DESCRIPTION: MAINTENANCE ITEMS	
SIGNATURE OF BIDDER [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	
			model	manufacture	R	
		SUPPLY AND DELIVER				
01	01 UNIT	VACUUM CLEANER				
02	01 UNIT	CAR JUMP STARTER AND TYRE PUMP MACHINE				
03	200 UNITS	STARTER FOR FLUORESCENT TUBES 4-65 WATT				
04	20 UNITS	DAYLIGHT SWITCH SPECTRUM 16A-QS15				T
05	30 ROLLS	INSULATION TAPE				\top
06	600 UNITS	LED TUBE 1.5M (5FT T8, 24W GLOBE)				
07	05 UNITS	EXTENSION CORD 3M HEAVY DUTY				T
80	05 UNITS	ELLIES HIGH SURGE PROTECTED 12 WAY MULTIPLUG				
09	02 UNITS	ROPE FOR SA FLAG				7
10	10 UNITS	85L INGREDIENT BIN WITH LID (WHITE)				
11	27 UNITS	STAINLESS STEEL BUCKET WITH LID 17L				\top
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		SPECIFICATION ATTACHED				寸
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ALUE AD	DED TAX @	15% (Only if VAT Vendor)				+

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., 1day, 1week	

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: P.NGUBO Tel: 0393181113 E-Mail Address: philani ngubo@kznhealth.gov.za	Contact Person: MRS NDWENDWE Tel: 0393181113

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DECLARATION OF INTEREST

	DECLARATION OF INTEREST	000 ft. n.e. 1900 pt. 20 SBD (4 1 0 1 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
1.	Any legal person, including persons employed by the state ¹ , or persons having a kinship with person blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotimited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, of employed by the state or to persons connected with or related to them, it is required that the bidder declare his/her position in relation to the evaluating/adjudicating authority wherethe bidder is employed by the state; and/or	otation, advertised competitive quote, repart thereof, be awarded to persons or his/her authorised representative	
-	the legal person on whose behalf the bidding document is signed, has a relationship with persons evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists on whose helpalf the declarant acts and persons who are involved with the evaluation and or adjudic	between the person or persons for or	

	OH MIGGG	JOHAN THE AC	olarant acto ai	ia persons	WING ALC ITTORY	or mai aio	o valdation a	na or adjudiou	tion or the	quoto.		
2.	In order to giv	e effect to th	ne above, the fo	ollowing qu	estionnaire mus	st be comp	leted and su	bmitted with th	e quote.			
2.1. 2.2. 2.3.	Full Name of Identity Num Position of shareholder	ccupied in	esentative the Comp	oany (dire	ector, trustee	,2.5. Tax	Reference N	ration Number lumber: n Number:			,,,,,,	
2.8.	employee / p Are you or a 1.If so, furnish Name of pers	ersal number by person co the following on / director	ers must be ind onnected with to g particulars: / trustee / shar	icated in pa he bidder p reholder/ m	s / members, the aragraph 3 below resently employember:	w. /ed by the	state?		· [TI	CK APPI	LICABLE ES	E] NO _
	employed:				nich you							
			in			institutio	n:	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*************	A	.ny	other
	2. If you are in the publ	oresently em ic sector?	ployed by the	state, did y	ou obtain the ap		authority to i	undertake rem	unerative v		ide emp /ES	loyment NO
(Note: I	Failure to subr	nit proof of s	uch authority,	where appl	icable, may resi	ult in the d	isqualificatio	n of the quote.,)			
2.8.2 2.9.	Did you or y	our spouse,	or any of the c	on-submiss ompany's c	ion of such pro lirectors / truste	es / share	holders / me	mbers or their	spouses c	onduc <u>t b</u>	usiness	with the
2.9.1	state in the p				********						/ES]	NO
2.10). Do you, or a	iny person c	connected with	the bidder	, have any rela Judication of thi	tionship (f	amily, friend	other) with a	person en			
).1. If so, furnis	sh particulars	S:	************	****************	· · · · · · · · · · · · · · · · · · ·				<u></u>	/ES	NO
	person empl	oyed by the	state who may	be involve	er, aware of an d with the evalu	ation and	or adjudication	on of this quote	between a e?		bidder a	and any NO
2.12	2. Do you or a whether or n	ny of the di ot they are b	rectors / truste pidding for this	es / share contract?	holders / memi	pers of the	company h	ave any inter	est in any		ated cor /ES	mpanies NO
3. NB:	The Departi	nent Of He to ensure t	hat their detail	ate details s are up-to	nareholders. of directors -date and verifi as non-complia	ed on CSE). If the Dep	artment canno	t validate t	he infori	mation o	uppliers' on CSD,
4	DECLARA											
	HE UNDER RNISHED IN							CERTIF	Y THAT '	THE IN	FORMA	ATION
	CCEPT THA OVE TO BE		ATE MAY R	EJECT TI	HE QUOTE C	OR ACT A	AGAINST N	ME SHOULI	THIS D	ECLAR	ATION	1

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a) b)	constitutional in Act, 1999 (Act if any municipality	stitution within lo. 1 of 1999); or municipal e	partment, national the meaning of th ntity; s shares in the co	e Public Fina	public entity or note Management actively involved in	d) natio e) Parli	ament.	r the national Cou	•		over the a	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

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.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. Bidders who fail to attend the compulsory meeting will be disquared.	alified from the evaluation process.
(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 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

1.00

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.

GENERAL CONDITIONS

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

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

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

2. DEFINITIONS

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

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 Contributo	r 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

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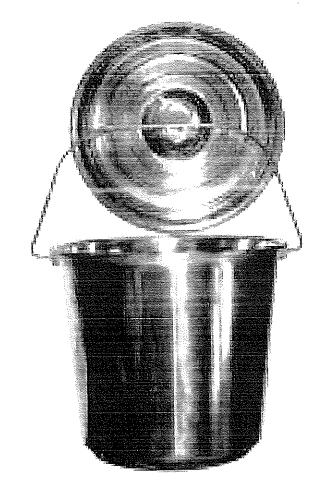
- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

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

relevant	proof of B-BBEE status level of contributor.	
7.	SUB-CONTRACTING	(Tick
→ 1	applicable box)	YES NO
7.1	Will any portion of the contract be sub-contracted?	
7.1.1	If yes, indicate:	
	i) What percentage of the contract will be subcontracted% ii) The name of the sub-contractor	
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	terms of YES NO

Preferential Procurement Regulations, 2017:			
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			2
OR			
Any EME			

	Any QSE				1.00]
	DECLARATION WITH REGARD T	O COMPANY/FIRM				
.1	Name of company/firm:	**************************	***************************************	***********		
.2	VAT registration number:					
.3	Company registration number:					
.4	TYPE OF COMPANY/ FIRM (TIC	K APPLICABLE BOX]				
	Partnership/Joint Venture Cone person business/sole Close corporation Company (Pty) Limited					
.5	DESCRIBE PRINCIPAL BUSINE	SS ACTIVITIES				
*1	())·((() (())) ((()))(())					
6	COMPANY CLASSIFICATION (TICK APPLICABLE BOX)					
	ManufacturerSupplierProfessional service providers, etc.	der				
.7	Total number of years the compa	ny/firm has been in busine	ss:			
.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 of the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:					
	i) The information furnished is true and correct;					
	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;					
	iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor material 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 contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –					
	(a) disqualify the person fro	m the bidding process;				
	(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;					
	 (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation; 					
	(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and					
	(e) forward the matter for cr	iminal prosecution.				
	WITNESSES					
	A A A A A A A A A A A A A A A A A A A		SIGNA	TURE(S) OF BIDDERS		
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17 It Heavy Duty Stainless Steel Bucket with Lid

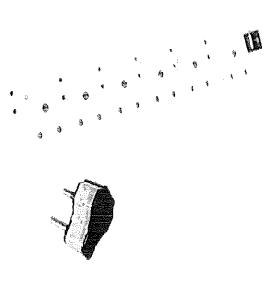


Physical Address - Ray Nkonyen Rosa. Proslah Address - Physic Bao X 799 (Femelekhe / 249 Tele 039 348 1446 - Fax: 049 346 2635 Ext. - 250 www.kathealth.gov.za DIRECTORATE:

कर्मान्त्रसम्बद्धाः । इत्तरम्

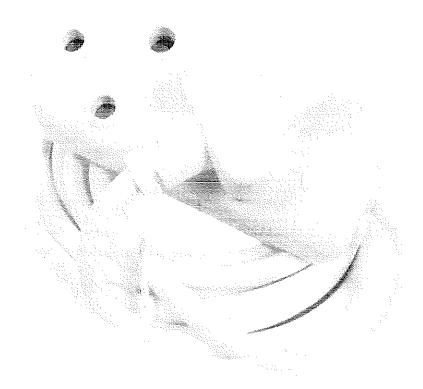
SPECIFICATION FOR CAR JUMP STARTER AND TYRE INFLATER

- SHOULD BE POTABLE AND EASY TO CARRY AROUND
- RECHARGEBLE WITH 1000 PEAK AMPS AND 5000CCA
- SHOULD HAVE HEAVY DUTY CLAMPS METAL POWDER COATED CLAMPS
- REVERSE POLARITY ALARM WHICH WILL WARN ON IMPROPER CONNECTION
- EQUIPPED WITH HIGH POWER LED LIGHT
- 5 YEAR SERVICE WARRATY
- SABS APPROVED



Ellies High Surge Protected 12 Way Multiplug

Extension Cord 3m Heavy Duty



Insulation tape Specification

Colour	Material	length	Width	thickness	Pack size
Red	Lead-free vinyl	10m	19mm	0.2mm	10
Black	Lead-free vinyl	10m	19mm	0.2mm	10
Yellow	Lead-free vinyl	10m	19mm	0.2mm	1.0



Physical Address - Rey Nkonveni Road. Poslat Address: Physic Bay X 709, Cema)eking 4849 Tel: 039 516 (11/3 Fax. 039 516 2685 Ext. 1266) www.kzunealingov.za DIRECTORATE:

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CAMPARIANETERS.

SPECIFICATION FOR VACCUM CLEANER

- SHOULD BE WHEELED
- SHOULD BE HEAVY DUTY
- SUCTION POWER OF 29KPA
- TANK CAPACITY 50LT
- FILTERING SURFACE OF 1,35 QM
- DIMMETION (MM) 600X620X1360
- VALT 250
- EASY TO USE OVER CARPET HARD SURFACE
- MUST HAVE A LONG CORD TO COVER 5 METERS
- COMPACT DESIGN FOR EASY STORAGE
- SILVER IN COLOUR AND RUST PROOFED
- SHOULD HAVE A 5 YEAR SERVICE AND MANTAINCE WARRANTY
- SABS APPROVED AND STAMPED