

Quotation Advert

Opening Date: 2019 / 12 / 06
Closing Date: 2019 / 12 / 11
Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: RK Khan hospital
Province: KwaZulu-Natal
Department or Entity: Department of Health
Division or Section: Supply Chain Management
Place where goods / Services is required R.K KHAN HOSPITAL
Date Submitted 2019 / 12 / 05

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:844 /19-20

Item Category: Goods

Item Description:
SALE OF CONDEMED,
REDUNDANT,OBSOLETE
FURNITURES & MEDICAL
EQUIPMENTS
**FOR VIEWING CONTACT
THENJIWE – 031 459
6531/6109 - VIEWING
TIME FROM 09:00 TO
15:00 WORKING DAYS**

Quantity (if supplies) VARIOUS

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Select...

Date :

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

R.K KHAN HOSPITAL OR PRINT FROM WEBSITE

QUOTES SHOULD BE DELIVERED TO:

R.K KHAN HOSP - SECURITY OFFICE

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

MR MNP MTHETHWA

Email:

mnqobi.mthethwa@kznhealth.gov.za

Contact Number:

031 459 6391

Finance Manager Name:

MR IDMYEZA

Finance Manager Signature:



No late quotes will be considered

844/19-20

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: R.K KHAN HOSPITAL

DATE ADVERTISED: 06 DECEMBER 2019 CLOSING DATE: 11 DECEMBER 2019 CLOSING TIME: 11:00

FACSIMILE NUMBER: 031 403 7333 E-MAIL ADDRESS: mnqobi.mthethwa@kznhealth.gov.za

PHYSICAL ADDRESS: 336 R.K KHAN CIRCLE, WESTCLIFF, CHATSWORTH - 4092

ZNQ NUMBER: 844/19-20

DESCRIPTION: SALE OF CONDEMED, REDUNDANT, OBSOLETE FURNITURES & MEDICAL EQUIPMENTS

CONTRACT PERIOD: ONCE OFF (if applicable) VALIDITY PERIOD 60 Days SARS PIN:

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. [Grid]

UNIQUE REGISTRATION REFERENCE [Grid]

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)

Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.

The quote box is open from 08:00 to 15:30.

ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED)

THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE 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 WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)

NAME OF BIDDER

POSTAL ADDRESS

STREET ADDRESS

TELEPHONE NUMBER CODE.....NUMBER..... FACSIMILE NUMBER CODE.....NUMBER.....

CELLPHONE NUMBER

E-MAIL ADDRESS

VAT REGISTRATION NUMBER (If VAT vendor)

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (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]



health
Department:
Province of KwaZulu-Natal

R. K. KHAN HOSPITAL

Financial Period (Quarter): 3rd Quarter Nov-19
Disposal Schedule: This Schedule contains Items from: 1-857

Item No.	Description	Quantity	Unit	Rate	Total	Category	Code	Condition	Location	Notes
248	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	DOH113276	1	1	1	1	1	1	1
249	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	DOH494242	1	1	1	1	1	1	1
250	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
251	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
252	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	DOH120189	1	1	1	1	1	1	1
253	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
254	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
255	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
256	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	DOH030517	1	1	1	1	1	1	1
257	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	DOH940476	1	1	1	1	1	1	1
258	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
259	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	DOH840473	1	1	1	1	1	1	1
260	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
261	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
262	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	DOH082279	1	1	1	1	1	1	1
263	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	DOH200479	1	1	1	1	1	1	1
264	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
265	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
266	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
267	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
268	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
269	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
270	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	DOH120540	1	1	1	1	1	1	1
271	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	DOH070138	1	1	1	1	1	1	1
272	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	DOH080558	1	1	1	1	1	1	1
273	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	DOH080558	1	1	1	1	1	1	1
274	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	DOH940470	1	1	1	1	1	1	1
275	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	DOH134538	1	1	1	1	1	1	1
276	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
277	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	DOH080558	1	1	1	1	1	1	1
278	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
279	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
280	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
281	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	DOH119391	1	1	1	1	1	1	1
282	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
283	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
284	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	DOH402345	1	1	1	1	1	1	1
285	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	DOH310150	1	1	1	1	1	1	1
286	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	DOH134538	1	1	1	1	1	1	1
287	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
288	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	DOH716690	1	1	1	1	1	1	1
289	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	DOH030516	1	1	1	1	1	1	1
290	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
291	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
292	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	DOH740274	1	1	1	1	1	1	1
293	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
294	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	DOH719880	1	1	1	1	1	1	1
295	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
296	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	DOH716670/7025146	1	1	1	1	1	1	1
297	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
298	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
299	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
300	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
301	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
302	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
303	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
304	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
305	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
306	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
307	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
308	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
309	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1
310	ETHEKWINI DISTRICT R K KHAN HOSPITAL FURNITURE	1	AA032306	1	1	1	1	1	1	1



Financial Period (Quarter): 3rd Quarter
 Budget Schedule: Nov-19
 This Schedule contains Items from: 3-887

Item No.	Description	Unit	Quantity	Rate	Amount	Category	Account Code	Comments
619	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
620	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
621	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
622	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
623	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
624	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
625	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
626	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
627	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
628	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
629	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
630	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
631	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
632	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
633	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
634	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
635	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
636	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
637	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
638	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
639	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
640	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
641	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
642	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
643	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
644	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
645	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
646	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
647	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
648	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
649	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
650	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
651	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
652	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
653	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
654	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
655	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
656	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
657	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
658	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
659	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
660	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
661	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
662	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
663	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
664	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
665	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
666	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
667	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
668	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
669	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
670	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
671	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
672	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
673	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
674	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
675	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
676	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
677	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
678	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
679	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						
680	ETHEKWINI DISTRICT	ETHEKWINI DISTRICT						



health
Department:
HEALTH
PROVINCE OF KWAZULU-NATAL

R. K. KHAN HOSPITAL

Financial Period (Quarter): 3rd Quarter
Annual Schedule: Nov-19
This Schedule Contains Items From: 1-887

Item No.	Description	Quantity	Unit	Value	Category	Location	Condition	Disposal Method
867	ETHERKWINI DISTRICT	ETHERKWINI DISTRICT	FURNITURE	DOH108935/AA42879	100CER			
868	ETHERKWINI DISTRICT	ETHERKWINI DISTRICT	MEDICAL EQUIPMENT	DOH933229	1	CI006708	FULLY DEPRECIATED	SELL AS A SCRAP
869	ETHERKWINI DISTRICT	ETHERKWINI DISTRICT	MEDICAL EQUIPMENT	N/A	1	CI006473	FULLY DEPRECIATED	SELL AS A SCRAP
870	ETHERKWINI DISTRICT	ETHERKWINI DISTRICT	MEDICAL EQUIPMENT	N/A	2	CI007281	FULLY DEPRECIATED	SELL AS A SCRAP
871	ETHERKWINI DISTRICT	ETHERKWINI DISTRICT	MEDICAL EQUIPMENT	DOH731859	1	CI007282	FULLY DEPRECIATED	SELL AS A SCRAP
872	ETHERKWINI DISTRICT	ETHERKWINI DISTRICT	MEDICAL EQUIPMENT	AA420827	1	CG74251	FULLY DEPRECIATED	SELL AS A SCRAP
873	ETHERKWINI DISTRICT	ETHERKWINI DISTRICT	MEDICAL EQUIPMENT	AA420828	1		FULLY DEPRECIATED	SELL AS A SCRAP
874	ETHERKWINI DISTRICT	ETHERKWINI DISTRICT	MEDICAL EQUIPMENT	AA420831	1		FULLY DEPRECIATED	SELL AS A SCRAP
875	ETHERKWINI DISTRICT	ETHERKWINI DISTRICT	MEDICAL EQUIPMENT	AA420830	1		FULLY DEPRECIATED	SELL AS A SCRAP
876	ETHERKWINI DISTRICT	ETHERKWINI DISTRICT	MEDICAL EQUIPMENT	AA793982	1		FULLY DEPRECIATED	SELL AS A SCRAP
877	ETHERKWINI DISTRICT	ETHERKWINI DISTRICT	MEDICAL EQUIPMENT	AA794401	1		FULLY DEPRECIATED	SELL AS A SCRAP
878	ETHERKWINI DISTRICT	ETHERKWINI DISTRICT	MEDICAL EQUIPMENT	AA930970	1		FULLY DEPRECIATED	SELL AS A SCRAP
879	ETHERKWINI DISTRICT	ETHERKWINI DISTRICT	MEDICAL EQUIPMENT	DOH003148	1		FULLY DEPRECIATED	SELL AS A SCRAP
880	ETHERKWINI DISTRICT	ETHERKWINI DISTRICT	MEDICAL EQUIPMENT	DOH006525	1		FULLY DEPRECIATED	SELL AS A SCRAP
881	ETHERKWINI DISTRICT	ETHERKWINI DISTRICT	MEDICAL EQUIPMENT	DOH006531	1		FULLY DEPRECIATED	SELL AS A SCRAP
882	ETHERKWINI DISTRICT	ETHERKWINI DISTRICT	MEDICAL EQUIPMENT	DOH006836	1		FULLY DEPRECIATED	SELL AS A SCRAP
883	ETHERKWINI DISTRICT	ETHERKWINI DISTRICT	MEDICAL EQUIPMENT	DOH011253	1		FULLY DEPRECIATED	SELL AS A SCRAP
884	ETHERKWINI DISTRICT	ETHERKWINI DISTRICT	MEDICAL EQUIPMENT	DOH029911	1		FULLY DEPRECIATED	SELL AS A SCRAP
885	ETHERKWINI DISTRICT	ETHERKWINI DISTRICT	MEDICAL EQUIPMENT	DOH029912	1		FULLY DEPRECIATED	SELL AS A SCRAP
886	ETHERKWINI DISTRICT	ETHERKWINI DISTRICT	MEDICAL EQUIPMENT	DOH090940	1		FULLY DEPRECIATED	SELL AS A SCRAP
887	ETHERKWINI DISTRICT	ETHERKWINI DISTRICT	MEDICAL EQUIPMENT	DOH987235	1		FULLY DEPRECIATED	SELL AS A SCRAP

DECLARATION OF INTEREST

1. 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-
 - 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.
2. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.

- 2.1. Full Name of bidder/representative.....
- 2.2. Identity Number:
- 2.3. Position occupied in the Company (director, trustee, shareholder²):
- 2.4. Company Registration Number:
- 2.5. Tax Reference Number:
- 2.6. VAT Registration Number:

2.7. 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]

2.8. Are you or any person connected with the bidder presently employed by the state? YES NO

2.8.1. If so, furnish the following particulars:
 Name of person / director / trustee / shareholder/ member:
 Name of state institution at which you or the person connected to the bidder is employed:.....
 Position occupied in the state institution: Any other particulars:.....

2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES NO

2.8.2.1. If yes, did you attach proof of such authority to the quote document?

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)

2.8.2.2. If no, furnish reasons for non-submission of such proof:

2.9. 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

2.9.1. If so, furnish particulars:.....

2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote? YES NO

2.10.1. If so, furnish particulars:.....

2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? YES NO

2.11.1. If so, furnish particulars:.....

2.12. 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

2.12.1. If so, furnish particulars:.....

3. Full details of directors / trustees / members / shareholders.

NB: The Department Of Health will validate details of directors / trustees / members / shareholders 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.

4 DECLARATION

I, THE UNDERSIGNED (NAME).....CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2.

I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of bidder	Signature	Position	Date
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¹"State" means –

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

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

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

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

15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

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

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

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

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all quotes:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and

1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.

1.3 Points for this quote shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this quote is allocated as follows:

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

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

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

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:

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \text{ Where}$$

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{min} = Price of lowest acceptable bid

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

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

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

5. BID DECLARATION

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.)

7. SUB-CONTRACTING

(Tick applicable box)

7.1 Will any portion of the contract be sub-contracted?

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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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.....

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 Preferential Procurement Regulations, 2017:

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9. **DECLARATION WITH REGARD TO COMPANY/FIRM**

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 **TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]**

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

9.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....
.....

9.6 **COMPANY CLASSIFICATION [TICK APPLICABLE BOX]**

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

9.7 Total number of years the company/firm has been in 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 result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has 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 criminal prosecution.

<p>WITNESSES</p> <p>1.</p> <p>2.</p>
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<p>.....</p> <p>SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE:</p> <p>ADDRESS.....</p> <p>.....</p> <p>.....</p>
