e Min.	health
12/80/15	Department
	PROVINCE OF KWAZULU NATAL

Name:

Email:

Contact Number:

Quotation Advert

Opening Date:	01/03/2019
Closing Date:	11/03/2019
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Head Office Quotations
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Information Technology
Date Submitted	28/02/2019
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ:
	C601/18/19
Item Category:	Goods
Item Description:	Supply and Deliver a Laptop and Data projector
Quantity (if supplies)	1 of each
COMPULSORY BRIEFING SESSION	SITE VISIT
Select Type:	Not Applicable
Date :	
Time:	Face and the second sec
Venue:	
QUOTES CAN BE COLLECTED FROM:	310 Jabu Ndíovu Street, Old Boys Building. Tender Advisory
QUOTES SHOULD BE DELIVERED TO:	310 Jabu Ndlovu Street, Old Boys Model Building. Quotation Box or Email to <u>ricky.govnder@kznhealth.gov.za</u>
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:

Nolwazi Mthembu

nolwazi.mthembu1@kznhealth.gov.za

Finance Manager Name:

Finance Manager Signature: Wewnody

No late quotes will be considered

Mr R Govender

Submit Save Save As... Glose Aprint Preview

		STANDARD QUOTE DOCUMENTATION SUPP	LY CHAIN MA	ANAGEMENT U	NDER R30 000.00		
	YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DEPARTMENT OF HEALTH- CENTRAL SCM DATE ADVERTISED: 01/03/2019 FACSIMILE NUMBER:						
		DIRECTED TO: MICHELLE LABUSCHAGNE	CON	ITACT NUMBER	033-8467114	*******	:
PHYSI	CAL ADDRES	S: 310 JABU NDLOVU STREET, SCM OFFICES, PIETI	ERMARITZBURG	G, 3201		***************************************	.
7NO NU	MDED: C60116	/19 CLOSING DATE: 11/0	3/2019	CLOSING.	TIME: 11:00		
DESCRI	PTION.TO SUP	PLY, DELIVER A LAPTOP AND DATA PROJECTOR		***************************************	***************************************		* 1
THE F	OLLOWING PA	RTICULARS MUST BE FURNISHED (FAILURE	TO DO SO W	VILL RESULT IN	YOUR OFFER BEIN	NG DISQUALIF	IED)
		NAME & ADDRESS	OF BIDDER ((FIRM)		Wr. 100	
NAME	OF BIDDER	FA WALL OF TOP I CO	01 01000011	(1 11 (311)			
			DATE			···	
I	CAL ADDRES)		MIMPED			-
	CT NUMBER		FACSIMILE	NOMBER			
	TURE OF BID		SARS PIN	CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.:			
[By sigi	ning this docur	nent I hereby agree to all terms and conditions]	CENTRAL S	SUPPLIER DATA	BASE REGISTRAT	ION (CSD) NO.	:
UNIQU	E REGISTRA	ION REFERENCE: ↓					
Item	Quantity	Description		Brand & mode	Country of	Price	
No	,	•			manufacture	R	С
		To supply, deliver					
1	1	Laptop					
2	1	Data Projector					

	N.B. Suppliers must maintain capabilities and accreditation for their			
	supplies and services.			L
	Proof of accreditation must be submitted with Quotation.			
	Quote must be detailed with a Brochure			
	Hand Deliver : 310 Jabu Ndlovu street, SCM Offices, Quotation Tender			
	Box. Proof of CSD summary with banking details, Tax Clearance			
	Certificate must be attached OR email to		:	
	ricky.govnder@kznheaith.gov.za			
VALUE ADDED TA	AX (Only if VAT Vendor)			
TOTAL QUOTATION	ON PRICE (VALIDITY PERIOD 60 Days)	 		

Specification attached

Does this offer comply with the specification?	State delivery period e.g. E.g. 1day, 1week
Is the price firm?	All delivery costs must be included in the quote price

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

- 3.
- 4.
- The institution is under no obligation to accept the lowest or any quote.

 The price quoted must include VAT (if VAT vendor).
 The department reserves the right to evaluate all quotations excluding VAT as some Bidders may not be VAT vendors.
 The Bidder must ensure the correctness & validity of quote: that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the Bidder's risk
 The Bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
 This quotation will be evaluated specification & correctness of information.
 Only offers that comply with or greater than specification will be considered.
 Late quotes will not be considered.
 All products supplied must be valid for a minimum period of six months.
 A Bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
 All delivery costs must be included in the quote price, for delivery at the prescribed 5.

- 9. 10.
- All delivery costs must be included in the quote price, for delivery at the prescribed destination. 12.

- destination.

 Only firm prices will be accepted. Such prices must remain firm for the contract 20. period. Non-firm prices (including rates of exchange variations) will not be considered. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. If samples / compulsory site inspection / briefing session are required, the supplier will 21.
- The supplier shall furnish any information, when requested.

- 16. 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.
 17. The supplier shall indemnify the KZN Department of Health (aka the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design table addition for the part of the supplier.
- rights arising from use of the goods or any part thereof by the purchaser. 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. The purchaser may also consider termination of the contract.
- The purchaser, may terminate this contract in whole or in part if the supplier falls to deliver any or all of the goods within the period(s) specified in the contract fails to perform any other obligation(s) under the contract; or has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 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
- 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.

 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

1.2 High Specification Notebook



High Specification Notebook

(Date: July 2018/ Version: 1.2)

Summary:

The Department requires a high performance, small, highly portable, thin, light weight notebook. The following requirements are the mandatory "minimum" specifications. The responder must complete the list below and include it in their response to Supply Chain Management. It is recommended that the responder also provide a detailed quotation in line with the specifications below. Note that should any of the criteria not be met, the bid may not be considered for a successful evaluation.

Item Details	Comply Yes No	Bidder Comments
Notebook		
Size: Approximately 14inch or smaller		
Cpu: Latest Generation Intel i7 Processor available		
Ram: 16GB DDR		
Hardrive: 750GB		
Graphics: Dedicated HD graphics card (support full		
High Definition)		
Optical Drive: Built in or external USB		
3 Year Warranty		
Built-in / On-board		
Bluetooth, 3G Support and Wi-Fi support		
At least 2x USB Ports, to be able to connect memory		
sticks and other devices		
At least 1x VGA or HDMI display port, to connect to		
devices such as monitors and projectors. (Note: If		
HDMI port, include an HDMI to VGA adapter)		
Internal Ethernet LAN network card (10/100/1000		
10/100/1000Mbps) with a standard RJ45 port, to		
allow physical connectivity to the local network		
Standard Micro SD port		
Integrated Webcam, Mic and Speakers Accessories		
USB Keyboard and Mouse		
Standard Business Notebook Carry Bag (Black Colour)		
Standard notebook locking kit Software		
Notebook must support Ms Windows 7 and Ms Office 2013 and latest versions of the same software.		
Note: Department has its own Microsoft license		
Agreement. If Windows is provided, ensure that it is]	
the Windows "Professional" version.		
Bidder:		
Signature :		Date :
Phone ·		Eav ·



health

Department:

Health

PROVINCE OF KWAZULU-NATAL

Standard Multimedia Projector Specifications (Date: July 2018 / Version: 1.2)

Summary:

The Department requires a standard projector to be used for presentations, training, demos, interviews, etc. The following requirements are the mandatory "minimum" specifications. The responder must complete the list below and include it in their response to Supply Chain. Note that should any of the criteria not be met, the bid shall not be considered for a successful evaluation.

Item Details	Coi Yes	mply No	Comments
Note			
The projector must be able to connect to devices such			
as computers, notebooks and so on			
In terms of size and weight, the projector must be			
light weight and highly portable			
The projector must be large enough to be ceiling			
mounted if needed			
It must support low to high display resolutions			
Resolution (must support high resolutions)			
Number of pixels 1280 x 800 (WXGA) or better			
Contrast ratio 2100:1 or better			
Connectivity (must support multiple video connectors)	Barria		The state of the s
I/O ports:	Fig Teat	General College	WEIGHT WAS
1x Power input		1 st 11 st	
2x VGA input			
1x VGA output			
1x S-Video input			
1x Composite video input		1 4 1 1 1 1	Pris
1x HDMI input	1 4 91 1		follower ap
1x USB port			•
Accessories			
Carrying case			
Remote control with built-in pointer and batteries			
Project Power cord			
Relevant video output cables as listed above (I/O			
ports)			
5m Power extension cord			
Bidder:			
Signature :			Date :
Address :			
Phone :			Fax :

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.

	on whose behalf the	declarant acts and persons who are in	olved wi	th the evaluation and	d or adjudication of the	quote.	
2.	In order to give effect to	the above, the following questionnaire	must be	completed and subr	nitted with the quote.		
2.2.	Identity Number: Position occupied in th	presentativee Company (director, trustee, sharehold	. 2.5. der²):2.6.	Tax Reference Nu	ntion Number: mber: Number:		
2.8.2 2.8.3 2.8.3 (Note: 2.8.3 2.9.2	employee / persal num Are you or any person 1. If so, furnish the follow Name of person / direct Name of state institution Position occupied in the 2. If you are presently of in the public sector? 2.1. If yes, did you atta Failure to submit proof of Did you or your spous state in the previous to 1. If so, furnish particul Do you, or any person	or / trustee / shareholder/ member: n at which you or the person connected e state institution: employed by the state, did you obtain the ch proof of such authority to the quote of f such authority, where applicable, may ans for non-submission of such proof: e, or any of the company's directors / to velve months? ars:	below. nployed b to the bid ne appropriate document result in rustees /	y the state? dder is employed: Any other partic oriate authority to un the disqualification of	oulars:dertake remunerative of the quote.) bers or their spouses o	TICK APPLICAB YES NO work outside employm YES NO conduct business with YES NO oyed by the state and w	the who
2.11 2.11 2.12	If so, furnish particul Are you, or any persor employed by the state If so, furnish particul Do you or any of the di or not they are bidding	ne evaluation and or adjudication of this ars:	ny relation on and or oers of the	ship (family, friend, adjudication of this e company have any	other) between any oth quote? interest in any other re	YES NO	son
3. NB:	The Department Of He to ensure that their de	s / trustees / members / shareholder alth will validate details of directors / stails are up-to-date and verified on CSI passed over as non-compliant according	trustees . D. If the I	Department cannot v	alidate the information	on on CSD, the quote	
4	DECLARATION						
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	CCEPT THAT THE S OVE TO BE FALSE.	TATE MAY REJECT THE QUOT	E OR A	CT AGAINST MI	E SHOULD THIS D	ECLARATION	
	e of bidder	Signature	•••	Position	•••••••	Date	
¹*Stat a) b)		department, national or provincial public entity in the meaning of the Public Finance Managem); i entity;		provincial legislature; national Assembly or the Parliament.	ne national Council of provin	ces; or	

^{2&}quot;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.

SharePoint

Mthembu Nolwazi1 - ?



KZN Health Intranet

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Search this site	و
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COMPONENTS

DIRECTORY

DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

health Department Health PROVINCE OF KHAZULU-NATAL	Quotation Advert	
Opening Date:	01/03/2019	
Closing Date:	11/03/2019	
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Head Office Quotations	V
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Information Technology	
Date Submitted	28/02/2019	
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ:	an more statement
	C602/18/19	
Item Category:	Goods	
Quantity (if supplies)	01	
COMPULSORY BRIEFING SESSION	SITE VISIT	
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QUOTES CAN BE COLLECTED FROM:	310 Jabu Ndlovu street, Old Boys Model, Tender Advisory Section	
QUOTES SHOULD BE DELIVERED TO:	310 Jabu Ndlovu street, Old Boys Model, Quotation Box or email to ricky.govnder@kznhealth.gov.za	
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	Nolwazi Mthembu	
Email:	nolwazi.mthembu1@kznhealth.gov.za	
Contact Number:		

	033-8158407
Finance Manager Name:	Mr R Govender
Finance Manager Signature:	Mundey
	No late quotes will be considered
Submit Save Save As Close Print Preview	
	Print this page

Note:

- 1. The completed Quotation Advert must be printed and signed by the Finance manager.
- 2. A signed copy of the Quotation Advert must be scanned and emailed to web administration: webmaster@kznhealth.gov.za for uploading to the department website.
- 3. N.B if the scanned copy emailed to web Administration is not a signed copy (by the finance manager), the advert/award WILL NOT be uploaded.

Site Updated:28 February, 2019, 09:06 am

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Contact the Web Administrator

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

 The price quoted must include VAT (if VAT vendor).

 The department reserves the right to evaluate all quotations excluding VAT as some Bidders may not be VAT vendors.

 The Bidders may not be VAT vendors.

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 This quotation will be evaluated specification & correctness of information.

 Only offers that comply with or greater than specification will be considered.

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- Inis quotation will be evaluated specification & correctness of information. Only offers that comply with or greater than specification will be considered. Late quotes will not be considered.

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- 12.
- destination.

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- responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
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- 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. 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.



hoali

Department: Health

PROVINCE OF KWAZULU-NATAL

Standard Notebook Specifications (Date: July 2018/ Version: 1.2)

Summary:

The Department requires a small, highly portable, thin, light weight notebook. The following requirements are the mandatory "minimum" specifications. The responder must complete the list below and include it in their response to Supply Chain Management. It is recommended that the responder also provide a detailed quotation in line with the specifications below. Note that should any of the criteria not be met, the bid may not sidered for a successful evaluation

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Item Details	item Details Yes No				
Notebook					
Size: Approximately 14inch or smaller					
Cpu: Latest Generation Intel i5 Processor available					
Ram: 8GB DDR					
Hardrive: 500GB					
Graphics: Dedicated HD graphics card (support full					
High Definition)					
Optical Drive: Built in or external USB					
3 Year Warranty					
Built-in / On-board					
Bluetooth, 3G Support and Wi-Fi support					
At least 2x USB Ports, to be able to connect memory					
sticks and other devices					
At least 1x VGA or HDMI display port, to connect to					
devices such as monitors and projectors. (Note: If					
HDMI port, include an HDMI to VGA adapter)					
Internal Ethernet LAN network card (10/100/1000					
10/100/1000Mbps) with a standard RJ45 port, to					
allow physical connectivity to the local network					
Standard Micro SD port					
Integrated Webcam, Mic and Speakers					
Accessories					
USB mouse and USB Keyboard					
Docking Station (must include a display port, RJ45					
port, USB ports and its own Power Supply)					
Standard Business Notebook Carry Bag (Black Colour)					
Standard notebook locking kit					
Software					
Notebook must support Ms Windows 7 and Ms Office					
2013 and latest versions of the same software.					
Note: Department has its own Microsoft license					
Agreement. If Windows is provided, ensure that it is					
the Windows "Professional" version.					
Bidder :					
		Doto			
Signature :		Date :			
Address :					
Phone :		Fax :			

DECLARATION OF INTEREST

- 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

******	e of bidder	Signature	**********	Position	Dal	e
PRO						
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4	DECLARATION					
NB:	The Department Of Health to ensure that their details	trustees / members / shareh will validate details of direct are up-to-date and verified o seed over as non-compliant ac	ors / trustees on CSD. If the	Department cannot valid	date the i nformation o	appliers' responsibilin CSD, the quote w
2.12.1	 If so, furnish particulars:. 	***************************************		*************	14	
	or not they are bidding for	ors / trustees / shareholders / i this contract?				YES NO
2 11 1	I If en furnish narticulars:					d companies whether
2.11.	Are you, or any person cor employed by the state who	nnected with the bidder, aware o may be involved with the eva	aluation and or	adjudication of this quo	te?	YES NO
2 10 1	I If so fumish particulars:	nnected with the bidder, aware		achin (family friand other	 or) hatwaan anv other h	idder and any nerso
2.10.	may be involved with the e	valuation and or adjudication	of this quote?	, (iaililly, inicila, outor) v	na poroon omproyou	YES NO
201	If en furnish particulars	nected with the bidder, have a	ny relationshi	(family friend other) v	 uith a nerson employed	by the state and wh
:	state in the previous twelve	e months?				YES NO
2.8.2.2	2. If no, furnish reasons for	or non-submission of such pro any of the company's director	00f: ors / trustees /	shareholders / members	s or their spouses cond	uct business with th
Vote: Fa	allure to submit proof of suc	ch authority, where applicable,	, may result in	the disqualification of th	<u>e quote.)</u>	
282	in the public sector? If yes, did you attach by	roof of such authority to the qu	uote document	!?		YES NO
2.8.2.	If you are presently empl	oyed by the state, did you obt	tain the approp	oriate authority to under	ake remunerative work	outside employmer
P	Position occupied in the stat	te institution:		Any other particular	'S:	
N	lame of person / director / t	trustee / shareholder/ member which you or the person conne	r:	dar ie employed:		
2.8.1.1	If so, furnish the following p	particulars:				
28	employee / persal numbers Are you or any person con-	s must be indicated in paragra nected with the bidder present	iph 3 below. Hv emploved b	v the state?		YES NO
2.7.	The names of all directors	/ trustees / shareholders / me	mbers, their in	dividual identity number	rs, tax reference numbe	ers and, if applicable
		mpany (director, trustee, shar		VAT Registration Num	ber,	
22 1	Identity Number		2.5.	Tax Reference Number)r:	
2.1. F	Full Name of bidder/represe	entative	2.4.	Company Registration	Number:	1,,,,,,,,,,,
2. In	order to give effect to the	above, the following question	naire must be	completed and submitte	d with the quote.	

- Act, 1999 (Act No. 1 of 1999);
- any municipality or municipal entity;

Parliament.

[&]quot;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.

Ø

SharePoint

Mthembu Nolwazi1 - ?



KZN Health Intranet

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KZN Health > Components > Supply Chain Management

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health Department: Health Province of KWAZULU HATAL	uotation Advert
Opening Date:	01/03/2019
Closing Date:	11/03/2019
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Head Office Quotations
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Information Technology
Date Submitted	28/02/2019
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ:
Maria Gal anana	C519/18/19
Item Category: Item Description:	Goods Fo supply and deliver Standard Laptops for Dr Pixley Ka Seme Hospital
Quantity (if supplies)	30
COMPULSORY BRIEFING SESSION	SITE VISIT
Select Type:	Select
Date:	
Time:	
Venue:	A paragraphy and the control of the
	Species 20 A SEA THE CONTINUE OF THE CONTINUE AND A SEA OF A SEA OF THE CONTINUE OF THE CONTINUE AND A SEA OF THE CONTINUE
QUOTES CAN BE COLLECTED FROM:	310 Jabu Ndlovu street, Old Boys Model, Tender Advisory Section
QUOTES SHOULD BE DELIVERED TO:	310 Jabu Ndlovu street, Old Boys Model, Quotation Box or email to ricky.govnder@kznhealth.gov.za
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	Nolwazi Mthembu
Email:	nolwazi.mthembu1@kznhealth.gov.za
Contact Number:	

	033-8158407	
Finance Manager Name:	Mr R Govender	- Annual
Finance Manager Signature:	No late quotes will be considered	
Submit Save Save As Close Print Preview		
	Print this page	

Note:

- 1. The completed Quotation Advert must be printed and signed by the Finance manager.
- 2. A signed copy of the Quotation Advert must be scanned and emailed to web administration: webmaster@kznhealth.gov.za for uploading to the department website.
- 3. N.B if the scanned copy emailed to web Administration is not a signed copy (by the finance manager), the advert/award WILL NOT be uploaded.

Site Updated:28 February, 2019, 09:06 am

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Contact the Web Administrator

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT DEPARTMENT OF HEALTH- CENTRAL SCM DATE ADVERTISED: 01/03/2019 PHYSICAL ADDRESS: 310 JABU NDLOVU STREET, SCM OFFICES, PIETERMARITZBURG, 3201
ZNQ NUMBER: C519/18/19 CLOSING DATE: 11/03/2019 CLOSING TIME: 11:00 TO SUPPLY, DELIVER STANDARD LAPTOP FOR DR PIXLEY KA SEME DESCRIPTION
CONTRACT PERIODVALIDITY PERIOD 60 Days
SARS PIN.
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 310 JABU NDLOVU STREET, PIETERMARITZBURG, SCM OFFICES, TENDER ADVISORY
A A CONTRACTOR OF THE CONTRACT
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 CODENUMBER FACSIMILE NUMBER CODENUMBER
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (If VAT vendor)
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)
IF YES, WHO WAS THE CERTIFICATE ISSUED BY? [TICK APPLICABLE BOX]
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS); A REGISTERED AUDITOR. [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]

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED? [IF YES ENCLOSE PROOF]

PACITY (JNDER WHIC	I hereby agree to all terms and conditions] CH THIS QUOTE IS SIGNED				
em No	Quantity	Description	Brand & model	Country of manufacture	Price R	С
1	30	To supply,deliver Standard Laptop for				
		Dr Pixley Ka Seme Hospital				_
		NB: Specification attached				
		Quote must be detailed with a brochure				
						-
		NB: Suppliers must maintain capabilities and				
		accreditation for their supplies and services				
		Proof of accreditation must be submitted with				
		a quotation				+
						1
		Responses to be delivered:310 Jabu Ndlovu				-
		street,Old Boys Model quotation tender box,				
	<u> </u>	with current CSD summary report				
		reflecting banking details, certified copy				
		of B-BBEE certificate by verified agency and				
		accredited by SANAS,				
		Tax Clearance certificate or SARS pin OR				
		email to ricky.govnder@kznhealth.gov.za				_
-						
/ALUE AI	DDED TAX (C	I Only if VAT Vendor)				
TOTAL Q	UOTATION P	RICE (VALIDITY PERIOD 60 Days)			<u> </u>	
nes This (Offer Comply	With The Specification? Does The Article Con	form To The S.A.N	I.S. / S.A.B.S. Specificat	ion?	
	Firm?	State Delivery Period				



Standard Notebook Specifications (Date: July 2018/ Version: 1.2)

Summary:

The Department requires a small, highly portable, thin, light weight notebook. The following requirements are the mandatory "minimum" specifications. The responder must complete the list below and include it in their response to Supply Chain Management. It is recommended that the responder also provide a detailed quotation in line with the specifications below. Note that should any of the criteria not be met, the bid may not be considered for a successful evaluation.

Item Details	Comply Yes No	Bidders Comments
Notebook		
Size: Approximately 14inch or smaller		
Cpu: Latest Generation Intel i5 Processor available		
Ram: 8GB DDR		
Hardrive: 500GB		
Graphics: Dedicated HD graphics card (support full		
High Definition)		
Optical Drive: Built in or external USB		
3 Year Warranty		
Built-in / On-board		
Bluetooth, 3G Support and Wi-Fi support		
At least 2x USB Ports, to be able to connect memory		
sticks and other devices		
At least 1x VGA or HDMI display port, to connect to		
devices such as monitors and projectors. (Note: If		
HDMI port, include an HDMI to VGA adapter)		
Internal Ethernet LAN network card (10/100/1000		
10/100/1000Mbps) with a standard RJ45 port, to		
allow physical connectivity to the local network		
Standard Micro SD port		
Integrated Webcam, Mic and Speakers		
Accessories		
USB mouse and USB Keyboard		
Standard Business Notebook Carry Bag (Black Colour)		
Standard notebook locking kit		
Software		
Notebook must support Ms Windows 7 and Ms Office 2013 and latest versions of the same software.		
Note: Department has its own Microsoft license Agreement. If Windows is provided, ensure that it is the Windows "Professional" version.		1 0 10
Authorised By : M. Go Julce	Signa	iture :
Date :23/1/2019		mal /
Approved By : 1/B 34 2	/ Signa	ture : //////////
Date : 2019/01/23		

DECLARATION OF INTEREST

- 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 declar	rant acts and persons who are invol	ved wi	th the evaluation and or adjudication	of the quote	t.	
2.	In order to give effect to the a	bove, the following questionnaire m	ust be	completed and submitted with the	juote.		
2.1. 2.2	Identity Number:	ntative	2.5.	Company Registration Number: Tax Reference Number:		********	
2.3.	Position occupied in the Con	npany (director, trustee, shareholder	²):2.6.	VAT Registration Number:			
2.8. 2.8.	The names of all directors / employee / persal numbers of Are you or any person connects. If so, furnish the following participation of person / director / transport of state institution at we position occupied in the state	trustees / shareholders / members, must be indicated in paragraph 3 be ected with the bidder presently empiriculars: ustee / shareholder/ member:hich you or the person connected to institution:	low. loyed b	oy the state? dder is employed:dher is employed:	[YES	NO NO
2.8.	2.1. If yes, did you attach pro	of of such authority to the quote do	cumen	t?	L	150	
2.8. 2.9. 2.9. 2.10 2.11 2.11 2.12 2.12	Failure to submit proof of such 2.2. If no, furnish reasons for Did you or your spouse, or a state in the previous twelve 1. If so, furnish particulars 2. Do you, or any person connemay be involved with the evolution. 1. Are you, or any person connemployed by the state who a 1.1. If so, furnish particulars 2. Do you or any of the director or not they are bidding for th 2.1. If so, furnish particulars Full details of directors / true The Department Of Health value for the details of the deta	authority, where applicable, may re- ron-submission of such proof: any of the company's directors / trus- months? ected with the bidder, have any rela- aluation and or adjudication of this of ected with the bidder, aware of any may be involved with the evaluation s / trustees / shareholders / member	stees / tionshipuote? relationand or	shareholders / members or their sp (family, friend, other) with a person ship (family, friend, other) between adjudication of this quote? e company have any interest in any members / shareholders on CSI Department cannot validate the inf	n employed be any other bid other related	ct busines YES ythe stat YES dder and a YES companie YES opliers' res	ss with the NO te and who NO any person NO ses whether NO sponsibility
4	DECLARATION						
	THE UNDERSIGNED (NA RNISHED IN PARAGRAI	ME) PHS 2.		CERTIFY	THAT THE	INFORI	MATION
	CCEPT THAT THE STAT OVE TO BE FALSE.	E MAY REJECT THE QUOTE	OR A	ACT AGAINST ME SHOULD '	THIS DECL	ARATIO	NC
	me of bidder	Signature	•	Position	Date		
¹"Sta a) b)	ate" means — any national or provincial depart constitutional institution within the Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity	ment, national or provincial public entity on meaning of the Public Finance Managements.	or c) nt d) e)	national Assembly or the national Council	l of provinces; or	r	

[&]quot;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. SAMPLES

- 4.1. 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.
- 4.2. 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.

5. COMPULSORY SITE INSPECTION / BRIEFING SESSION

5.1.	Bidders who fail to attend the compulsory meeting will be disqu	alified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date/ Time:Place	will not take place
Instit	ution Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

6. STATEMENT OF SUPPLIES AND SERVICES

6.1. 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.

7. SUBMISSION AND COMPLETION OF SBD 6.1

7.1. 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.

8. TAX COMPLIANCE REQUIREMENTS

- 8.1. 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.
- 8.2. 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.

9. TAX INVOICE

- 9.1. 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.

10. PATENT RIGHTS

10.1. 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.

11. PENALTIES

11.1. 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. The purchaser may also consider termination of the contract.

12. TERMINATION FOR DEFAULT

- 12.1. 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.
- 12.2. 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.
- 12.3. 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.

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration
Pmin = Price of lowest acceptable bid

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

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

B-BBEE Status Level of Contributor	Number of points (80/20 system)
11	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5	RID	DECL	ARATIO	N

- 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.

۲	COP OF DIDEL STATES TO CONTINUED OF CONTINUE		
7	SUB-CONTRACTING ((Tick applicable box)	
7	1 Will any portion of the contract be sub-contracted?	YES NO	
7	1.1 If yes, indicate:		
	i) What percentage of the contract will be subcontracted		
8	and the contract of the contra	(Tick applicable box)	

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms

Of Preferential Procurement Regulations 2017:

of 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		
OR		
Any EME		
Any QSE		

9.	DECLAR	ATION WITH REGARD TO COMPANY/FIRM	И
9.1	Name	of company/firm:	
9.2	VAT re	gistration number:	
9.3	Compa	any registration number:	
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE 8	OX]
-		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
9.5	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES	
9.6	COMP	ANY CLASSIFICATION [TICK APPLICABLE Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc	
9.7	Total n	umber of years the company/firm has been ir	business:
9.8	the B-I		to do so on behalf of the company/firm, certify that the points claimed, based on tragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for at:
	i) T	he information furnished is true and correct;	
	ii) T	he preference points claimed are in accordan	ce with the General Conditions as indicated in paragraph 1 of this form;
			result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may a satisfaction of the purchaser that the claims are correct;
		the B-BBEE status level of contributor has be ave not been fulfilled, the purchaser may, in a	een claimed or obtained on a fraudulent basis or any of the conditions of contract addition to any other remedy it may have –
	(a)	disqualify the person from the bidding proc	ess;
	(b)	recover costs, losses or damages it has inc	curred or suffered as a result of that person's conduct;
	(c)	cancel the contract and claim any damage arrangements due to such cancellation;	es which it has suffered as a result of having to make less favourable
	(d)	who acted on a fraudulent basis, be restric	its shareholders and directors, or only the shareholders and directors sted by the National Treasury from obtaining business from any organ irs, after the audi alteram partem (hear the other side) rule has been
	(e)	forward the matter for criminal prosecution.	
	WITN	ESSES	
	1	······································	SIGNATURE(S) OF BIDDERS(S) DATE:
	2		ADDRESS

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health Department; Health Provinces of KWAZULU-NATAL	uotation Advert	
Opening Date:	01/03/2019	199
Closing Date:	11/03/2019	119
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Head Office Quotations	Y
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Information Technology	
Date Submitted	28/02/2019	
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ:	
	C513/18/19	
Item Category: Item Description:	Goods	\
		THE REPORT OF THE PROPERTY OF
Quantity (if supplies)	08	
COMPULSORY BRIEFING SESSION /	\$10,000	A
Select Type:	Select	✓
Date :		10
Time:		2012
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QUOTES CAN BE COLLECTED FROM:	310 Jahu Ndlovu street, Old Boys Model, Tender Advisory Section	
QUOTES SHOULD BE DELIVERED TO:	310 Jabu Ndlovu street, Old Boys Model, Quotation Box or email to ricky.govnder@kznhealth.gov.za	
ENQUIRIES REGARDING THE ADVER	T MAY BE DIRECTED TO:	
Name:	Nolwazi Mthembu	7
Email:	nolwazi.mthembu1@kznheaith.gov.za	
Contact Number:		

	033-8158407
Finance Manager Name:	Mr R Gov@ader
Finance Manager Signature:	Maundey No late quotes will be considered
	10 lab 42000 1111 20 0014-15-02
Submit Save Save As Close Print Preview	
	Print this page

Note:

- 1. The completed Quotation Advert must be printed and signed by the Finance manager.
- 2. A signed copy of the Quotation Advert must be scanned and emailed to web administration: webmaster@kznhealth.gov.za for uploading to the department website.
- 3. N.B if the scanned copy emailed to web Administration is not a signed copy (by the finance manager), the advert/award WILL NOT be uploaded.

Site Updated:28 February, 2019, 09:06 am

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Contact the Web Administrator

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DEPARTMENT OF HEALTH- CENTRAL SCM DATE ADVERTISED: 01/03/2019 PHYSICAL ADDRESS: 310 JABU NDLOVU STREET, SCM OFFICES, PIETERMARITZBURG, 3201
ZNQ NUMBER: C513/18/19 CLOSING DATE: 11/03/2019 CLOSING TIME: 11:00
DESCRIPTION. TO SUPPLY, DELIVER STANDARD NOTEBOOK
CONTRACT PERIOD VALIDITY PERIOD 60 Days
SARS PIN
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 310 JABU NDLOVU STREET, PIETERMARITZBURG, SCM OFFICES, TENDER ADVISORY
agas agas successive a la granda de la granda Antigoria
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 CODENUMBER FACSIMILE NUMBER CODENUMBER
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (If VAT vendor)
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)
IF YES, WHO WAS THE CERTIFICATE ISSUED BY? [TICK APPLICABLE BOX]
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)
YES NO

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED? [IF YES ENCLOSE PROOF]

OFFICIAL PR	ICE PAGE F	FOR QUOTATIONS							
SIGNATURE OF BIDDER					······································				
CAPACITY U	NDER WHIC	CH THIS QUOTE IS SIGNED							
Item No	Quantity	Description		Brand	& model	Country	of	Price R	- I c

Item No	Quantity Description		Brand &	Country of	Price	
		•	model	manufacture	R	C
1	08	To supply,deliver Standard Notebook				
						_
						+
		NB: Specification attached				+
		Quote must be detailed with a brochure				+
						+
		NB: Suppliers must maintain capabilities and				1
		accreditation for their supplies and services				4
		Proof of accreditation must be submitted with				_
		a quotation				+
						+
						\mp
						-
		Responses to be delivered:310 Jabu Ndlovu				
		street,Old Boys Model quotation tender box,				_
		with current CSD summary report				_
		reflecting banking details, certified copy				_
		of B-BBEE certificate by verified agency and				_
		accredited by SANAS,				\perp
		Tax Clearance certificate or SARS pin OR				_
		email to ricky.govnder@kznhealth.gov.za				+
						+
VALUE AT	DOED TAX (C	l Only if VAT Vendor)	1			+

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

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding <u>technical information</u> may be directed to:
Contact Person: Nolwazi Mthembu Tel: 033-8158407	Contact Person: Michelle LabuschagneTel033-8467114



health

Department:

Health

PROVINCE OF KWAZULU-NATAL

Standard Notebook Specifications (Date: July 2018/ Version: 1.2)

Summary:

The Department requires a small, highly portable, thin, light weight notebook. The following requirements are the mandatory "minimum" specifications. The responder must complete the list below and include it in their response to Supply Chain Management. It is recommended that the responder also provide a detailed quotation in line with the specifications below. Note that should any of the criteria not be met, the bid may not he considered for a successful evaluation.

De Considered for		Con	nply	Bidders Comments
	Item Details	Yes	No	Bidders Comments
Notebook				
	ely 14inch or smaller			
Cpu: Latest Gener	ation Intel i5 Processor available			
Ram: 8GB DDR				
Hardrive: 500GB				
	ed HD graphics card (support full			
High Definition)	,			and the second s
	It in or external USB			
3 Year Warranty				
Built-in / On-boar	rd			
	pport and Wi-Fi support			
	orts, to be able to connect memory			
sticks and other d	evices			
At least 1x VGA o	r HDMI display port, to connect to			
devices such as m	onitors and projectors. (Note: If			
HDMI port, includ	le an HDMI to VGA adapter)			
Internal Ethernet	LAN network card (10/100/1000			
10/100/1000Mbp	os) with a standard RJ45 port, to			
	nnectivity to the local network			
Standard Micro S		<u> </u>		
	am, Mic and Speakers		<u> </u>	
Accessories		1	<u> </u>	
USB mouse and L				
	s Notebook Carry Bag (Black Colour)			
Standard noteboo			<u> </u>	
Software		T	· · ·	. 11.1
Notebook must s	upport Ms Windows 7 and Ms Office	ļ		
	ersions of the same software.			
Note: Departmer	nt has its own Microsoft license			
Agreement. If Wi	ndows is provided, ensure that it is			
the Windows "Pr	ofessional" version.	<u> </u>		
Bidder :			· · · · · · · · · · · · · · · · · · ·	
				Date :
Signature :				Date .
Address :				
Phone :				Fax :
rnone :				

DECLARATION OF INTEREST

- 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 wherethe 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. 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.
 2.4. Company Registration Number:

 2.2. Identity Number:
 2.5. Tax Reference Number:

 2.3. Position occupied in the Company (director, trustee, shareholder²):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, ITICK APPLICABLE) employee / persal numbers must be indicated in paragraph 3 below. 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: 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? 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 YES NO state in the previous twelve months? 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? 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 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 YES NO or not they are bidding for this contract? 2.12.1. If so, furnish particulars:.... 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. **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. Date Position Signature Name of bidder "State" means any national or provincial department, national or provincial public entity or provincial legislature; national Assembly or the national Council of provinces; or
 - constitutional institution within the meaning of the Public Finance Management
 - Act, 1999 (Act No. 1 of 1999);

any municipality or municipal entity; b)

^{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. SAMPLES

- 4.1. 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.
- 4.2. 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.

5. COMPULSORY SITE INSPECTION / BRIEFING SESSION

5.1.	Bidders who fail to attend the compulsory meeting will be disqu	ers who fail to attend the compulsory meeting will be disqualified from the evaluation process.		
(i) (ii)	The institution has determined that a compulsory site meeting Date Place	will not take place		
Instit	ution Stamp:	Institution Site Inspection / briefing session Official		
		Full Name:		
		Signature:		
		Date:		

6. STATEMENT OF SUPPLIES AND SERVICES

6.1. 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.

7. SUBMISSION AND COMPLETION OF SBD 6.1

7.1. 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.

8. TAX COMPLIANCE REQUIREMENTS

- 8.1. 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.
- 8.2. 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.

9. TAX INVOICE

- 9.1. 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.

10. PATENT RIGHTS

10.1. 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.

11. PENALTIES

11.1. 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. The purchaser may also consider termination of the contract.

12. TERMINATION FOR DEFAULT

- 12.1. 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
- 12.2. 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.
- 12.3. 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.

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, 43, 44,
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;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes:

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps

Points scored for price of bid under consideration

Pt

Price of bid under consideration Price of lowest acceptable bid

Pmin

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

5	RID	DECL	ARAT	ION

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1 6.

6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

•		in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph Estatus level of contributor.	4.1 and must be substa	ntiated by	relevan
7.	SUB-	CONTRACTING	(Tick applicable box)	I	
7.1	Will	any portion of the contract be sub-contracted?	YES	NO	
7.1.1	lf ye	es, indicate:			
8.	i) ii) iii) Wheth	What percentage of the contract will be subcontracted% The name of the sub-contractor	(Tick applicable box)		

Whether the sub-contractor is an EME or QSE (Tick applicable box)

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Profesential Progurement Populations 2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE
Black people	<u> </u>	
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		

NO

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]]			
	0 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited				
9.5		RIBE PRINCIPAL BUSINESS ACTIVITIES				
9.6	0 0 0	ANY CLASSIFICATION [TICK APPLICABLE BC Manufacturer Supplier Professional service provider Other service provider, etc.	OX]			
9.7	Total n	umber of years the company/firm has been in bu	usiness:			
9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that t the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, que the preference(s) shown and I / we acknowledge that:						
	i) Ti	i) The information furnished is true and correct;				
	ii) Ti	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. 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 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 incurr	red or suffered as a result of that person's conduct;			
	(c)	cancel the contract and claim any damages varrangements due to such cancellation;	which it has suffered as a result of having to make less favourable			
	(d)	who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors I by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been			
	(e)	forward the matter for criminal prosecution.	·			
	WITN	ESSES	SIGNATURE(S) OF BIDDERS(S)			
	1		DATE:			
	2		ADDRESS			

SharePoint

Mthembu Nolwazi1 ▼ ?

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INSTITUTION DETAILS	
Institution Name:	Head Office Quotations
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Information Technology
Date Submitted	28/02/2019
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ:
	C511/18/19
Item Category: Item Description:	Goods To supply and deliver Standard Notebook
Quantity (if supplies)	52
COMPULSORY BRIEFING SESSION /	SITE VISIT
Select Type:	Select 💟
Date :	
Time:	
Venue:	
•	
QUOTES CAN BE COLLECTED FROM:	310 Jabu Ndlovu street, Old Boys Model, Tender Advisory Section
QUOTES SHOULD BE DELIVERED TO:	310 Jabu Ndlovu street, Old Boys Model, Quotation Box or email to ricky.govnder@kznheaith.gov.za
ENQUIRIES REGARDING THE ADVER	RT MAY BE DIRECTED TO:
Name:	Nolwazi Mthembu
Email:	nolwazi.mthembu1@kznhealth.gov.za
Contact Number:	

	033-8158407	
Finance Manager Name:	Mr R. Governder	4
Finance Manager Signature:	Movemolez	
	No late quotes will be considered	
Submit Save Save As GClose Print Preview		
	Print this page	

Note:

- 1. The completed Quotation Advert must be printed and signed by the Finance manager.
- 2. A signed copy of the Quotation Advert must be scanned and emailed to web administration: webmaster@kznhealth.gov.za for uploading to the department website.
- 3. N.B if the scanned copy emailed to web Administration is not a signed copy (by the finance manager), the advert/award WILL NOT be uploaded.

Site Updated:28 February, 2019, 09:06 am

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Contact the Web Administrator

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DEPARTMENT OF HEALTH- CENTRAL SCM DATE ADVERTISED: 01/03/2019 PHYSICAL ADDRESS: 310 JABU NDLOVU STREET, SCM OFFICES, PIETERMARITZBURG, 3201	
ZNQ NUMBER: C511/18/19	
DESCRIPTION	
CONTRACT PERIOD. VALIDITY PERIOD 60 Days	
SARS PIN	
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.	╛
UNIQUE REGISTRATION REFERENCE	
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 310 JABU NDLOVU STREET, PIETERMARITZBURG, SCM OFFICES, TENDER ADVISORY	
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted	
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 PREFERENT PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPEC CONDITIONS OF CONTRACT.	AL AL
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)	
NAME OF BIDDER	
POSTAL ADDRESS	
STREET ADDRESS	
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER	
CELLPHONE NUMBER	
E-MAIL ADDRESS	
VAT REGISTRATION NUMBER (If VAT vendor)	
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) YES NO	
IF YES, WHO WAS THE CERTIFICATE ISSUED BY? [TICK APPLICABLE BO)X]
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)	
A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS);	
[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]	L

YES NO

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED? [IF YES ENCLOSE PROOF]

OFFICIAL P	RICE PAGE F	FOR QUOTATIONS					
(By signing t	his document	I hereby agree to all terms and conditions] CH THIS QUOTE IS SIGNED			E		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Item No	Quantity	Description	Brand	&	Country of	Price	
			mod	eı	manufacture	R	C
1	52	To supply,deliver Standard Notebook					
		NB: Specification attached					
		NB. Specification attached					
		Quote must be detailed with a brochure					

I			
	Quote must be detailed with a brochure		
	NB: Suppliers must maintain capabilities and		
	accreditation for their supplies and services		
	Proof of accreditation must be submitted with		
	a quotation		
	Responses to be delivered:310 Jabu Ndlovu		
	street,Old Boys Model quotation tender box,		
	with current CSD summary report		
	reflecting banking details, certified copy		
	of B-BBEE certificate by verified agency and		
	accredited by SANAS,		
	Tax Clearance certificate or SARS pin OR		
	email to ricky.govnder@kznhealth.gov.za		

Does This Offer Comply With The Specification?

Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?

Is The Price Firm?

State Delivery Period E.G. E.G. 1day, 1week

VALUE ADDED TAX (Only if VAT Vendor)

TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: Nolwazi Mthembu Tel: 033-8158407	Contact Person: Michelle LabuschagneTel033-8467114



health

Department: Health PROVINCE OF KWAZULU-NATAL

Standard Notebook Specifications (Date: July 2018/ Version: 1.2)

Summary:

The Department requires a small, highly portable, thin, light weight notebook. The following requirements are the mandatory "minimum" specifications. The responder must complete the list below and include it in their response to Supply Chain Management. It is recommended that the responder also provide a detailed quotation in line with the specifications below. Note that should any of the criteria not be met, the bid may not be considered for a successful evaluation.

be considered for a successful evaluation.	Comply	Bidders Comments
Item Details	Yes No	Bidders Comments
Notebook		
Size: Approximately 14inch or smaller		
Cpu: Latest Generation Intel i5 Processor available		and the second s
Ram: 8GB DDR		
Hardrive: 500GB		
Graphics: Dedicated HD graphics card (support full		
High Definition)		
Optical Drive: Built in or external USB		
3 Year Warranty		
Built-in / On-board		
Bluetooth, 3G Support and Wi-Fi support		
At least 2x USB Ports, to be able to connect memory		
sticks and other devices		
At least 1x VGA or HDMI display port, to connect to		
devices such as monitors and projectors. (Note: If		
HDMI port, include an HDMI to VGA adapter)		
Internal Ethernet LAN network card (10/100/1000		
10/100/1000Mbps) with a standard RJ45 port, to		
allow physical connectivity to the local network		
Standard Micro SD port		
Integrated Webcam, Mic and Speakers		
Accessories		444
USB mouse and USB Keyboard		
Standard Business Notebook Carry Bag (Black Colour)		
Standard notebook locking kit		
Software		
Notebook must support Ms Windows 7 and Ms Office		
2013 and latest versions of the same software.		
Note: Department has its own Microsoft license		
Agreement. If Windows is provided, ensure that it is		
the Windows "Professional" version.		
Bidder :		
		Date :
Signature :		
Address :		
	,	_
Phone :		Fax :

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.

	on whose behalf the declarant acts and persons who	are involved wi	th the evaluation and o	r adjudication of the quo	ite.
2.	In order to give effect to the above, the following question	onnaire must be	completed and submitt	ed with the quote.	
2.1. 2.2. 2.3.	Full Name of bidder/representativeldentity Number:		Tax Reference Numb	n Number:er:nber:	
2.8.	The names of all directors / trustees / shareholders / remployee / persal numbers must be indicated in parage Are you or any person connected with the bidder present, if so, furnish the following particulars:	nembers, their ir Iraph 3 below. ently employed b	by the state?		TICK APPLICABLE
2.8.2 2.8.2	Name of person / director / trustee / shareholder/ member Name of state institution at which you or the person corposition occupied in the state institution:	nnected to the bi bbtain the approp	idder is employed: Any other particula priate authority to unde	ars:take remunerative work	
2.8.2 2.9.	Failure to submit proof of such authority, where applicable 2.2. If no, furnish reasons for non-submission of such public bid you or your spouse, or any of the company's direct state in the previous twelve months? In the so, furnish particulars:	oroof:tors / trustees /	shareholders / membe	rs or their spouses cond	duct business with the YES NO
2.10 2.11 2.11	Do you, or any person connected with the bidder, have may be involved with the evaluation and or adjudication. If so, furnish particulars: Are you, or any person connected with the bidder, away employed by the state who may be involved with the end.	n of this quote? are of any relation evaluation and or	nship (family, friend, oth r adjudication of this qu	 ner) between any other b ote? 	YES NO Didder and any person YES NO
2.12	Do you or any of the directors / trustees / shareholders or not they are bidding for this contract? If so, furnish particulars:	/ members of th	e company have any in	terest in any other relate	ed companies whether YES NO
3. NB:	Full details of directors / trustees / members / share The Department Of Health will validate details of dire to ensure that their details are up-to-date and verified not be considered and passed over as non-compliant	ctors / trustees on CSD. If the	Department cannot val	idate the information of	uppliers' responsibility on CSD, the quote will
4	DECLARATION				
	HE UNDERSIGNED (NAME)RNISHED IN PARAGRAPHS 2.	***************************************		CERTIFY THAT TH	E INFORMATION
	CCEPT THAT THE STATE MAY REJECT THE OVE TO BE FALSE.	QUOTE OR A	ACT AGAINST ME	SHOULD THIS DEC	LARATION
	e of bidder Signature		Position	Dat	te
¹⁼Stat a) b)	e* means – any national or provincial department, national or provincial pu constitutional institution within the meaning of the Public Finance Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;	blic entity or c) Management d) e)	national Assembly or the	national Council of provinces;	or

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

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

CHANGE OF ADDRESS

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

GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

4. SAMPLES

- In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples 4.1. 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.
- If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion. (ii)
- Samples must be made available when requested in writing or if stipulated on the document. 4.2.
- If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

5.1.	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.			
(i) (ii)	The institution has determined that a compulsory site meeting Date Place	will not take place		
Institution Stamp:		Institution Site Inspection / briefing session Official		
		Full Name:		
		Signature:		
		Date:		

6. STATEMENT OF SUPPLIES AND SERVICES

6.1. 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.

7. SUBMISSION AND COMPLETION OF SBD 6.1

7.1. 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.

8. TAX COMPLIANCE REQUIREMENTS

- 8.1. 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.
- 8.2. 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.

9. TAX INVOICE

- 9.1. 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.

10. PATENT RIGHTS

10.1. 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.

11. PENALTIES

11.1. 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. The purchaser may also consider termination of the contract.

12. TERMINATION FOR DEFAULT

- 12.1. 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.
- 12.2. 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.
- 12.3. 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.

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:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 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

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

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

Points scored for price of bid under consideration Ps

Price of bid under consideration Pt Price of lowest acceptable bid Pmin

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

5	RID	DECL	ΔR	ΔΤΙΩΝ

- 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

bloor or r	5-DBEE status level of Continution.		
7.	SUB-CONTRACTING	(Tick applicable box)	
7.1	Will any portion of the contract be sub-contracted?	YES	NO
7.1.1	If yes, indicate:		
	i) What percentage of the contract will be subcontracted		
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 YES NO of Preferential Procurement Regulations,2017: QSE Designated Group: An EME or QSE which is at last 51% owned by: EME 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.	DECLAR	ATION WITH REGARD TO COMPANY/FIRM				
9.1	Name of company/firm:					
9.2	VAT registration number:					
9.3	Company registration number:					
9.4	TYPE					
	0 0 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited				
9.5	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES				
9.6		ANY CLASSIFICATION (TICK APPLICABLE BO)				
	0 0 0	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.				
9.7		number of years the company/firm has been in bu				
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 the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm the preference(s) shown and I / we acknowledge that:					
	i) 7	i) The information furnished is true and correct;				
	ŀ	ne required to furnish documentary proof to the sa	ult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may tisfaction 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 condition 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)		ed or suffered as a result of that person's conduct;			
	(c)	arrangements due to such cancellation;	which it has suffered as a result of having to make less favourable			
	(d)	who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been			
	(e)	forward the matter for criminal prosecution.				
	\ <i>\\</i> /iT	NESSES				
			SIGNATURE(S) OF BIDDERS(S)			
	1.	······································	DATE:			
	2.		ADDRESS			

SharePoint

Mthembu Nolwazi1 - ?



KZN Health Intranet KZN HEALTH

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Department: Health PROVINCE OF NWAZULU-NATAL HOME

CORPORATE INFORMATION

COMPONENTS

DIRECTORY

DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

Department: Health PROVINCE OF KWAZULU-NATAL	uotation Advert
Opening Date:	01/03/2019
Closing Date:	11/03/2019
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Head Office Quotations
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Information Technology
Date Submitted	28/02/2019
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ:
itom Catagony	C514/18/19
item Category: Item Description:	Goods To supply and deliver Standard Data Projector for Dr Pixley Ka Seme
Quantity (if supplies)	05
COMPULSORY BRIEFING SESSION /	SITE VISIT
Select Type:	Select
Date :	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	310 Jahu Ndlovu street, Old Boys Model, Tender Advisory Section
QUOTES SHOULD BE DELIVERED TO:	310 Jabu Ndlovu street, Old Boys Model, Quotation Box or email to ricky.govnder@kznhealth.gov.za
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	Nolwazi Mthembu
Email:	nolwazi,mthembu1@kznhealth.gov.za
Contact Number:	

Contact Number:	033-8158409
Finance Manager Name:	Ricky Government
Finance Manager Signature:	Remember
	No late quotes will be considered

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- 3. N.B if the scanned copy emailed to web Administration is not a signed copy (by the finance manager), the advert/award WILL NOT be uploaded.

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Contact the Web Administrator

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DEPARTMENT OF HEALTH- CENTRAL SCM DATE ADVERTISED: 01/03/2019 PHYSICAL ADDRESS: 310 JABU NDLOVU STREET, SCM OFFICES, PIETERMARITZBURG, 3201 TO SUPPLY, DELIVER DATA PROJECTOR Once off SARS PIN..... CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 310 JABU NDLOVU STREET, PIETERMARITZBURG, SCM OFFICES, TENDER ADVISORY 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 CODENUMBER.....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
IF YES, WHO WAS THE CERTIFICATE ISSUED BY?	[TICK APPLICABLE BOX]
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)	
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]	SUBMITTED IN ORDER
	YES NO

YES NO

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED? [IF YES ENCLOSE PROOF]

		CH THIS QUOTE IS SIGNED			Country of	Price	
tem No	Quantity	Description	Brand n	& nodel	Country of manufacture	R	С
1	05	To supply, deliver DATA PROJECTOR					
		(Standard Multimedia) Dr Pixley Ka Seme Hosp					
		Specification attached					
							\dashv
		Suppliers must maintain capabilities and					
		accreditation for their supplies and services.					
		2. Proof of accreditation must be submitted					
		with quotation.					
						<u> </u>	
		Original documents required in a sealed					
		envelope with current CSD summary report					
		reflecting banking details, certified copy				ļ	_
		of B-BBEE certificate or EME certificate					
		by verified agency and		.,			
		accredited by SANAS or registered auditor,					
		Tax Clearance certificate or SARS pin					_
							_
		Responses to be delivered:310 Jabu Ndlovu					
		street,old boys college quotation tender box					
		or email to ricky.govnder@kznhealth.gov.za					
VALUE AI	DED TAX (Only if VAT Vendor)					
		RICE (VALIDITY PERIOD 60 Days)					
		Deed The Article Conf	arm To Th	0 C A N	I.S. / S.A.B.S. Specificat	ion2	
oes This C	Offer Comply Firm?	With The Specification? Does The Article Conf State Delivery Period					

DECLARATION OF INTEREST

- 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

Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;

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 mus	t be	completed and submitted with the quote.	
2.1.	Full Name of bidder/representative	/e	2.4.	Company Registration Number:);************************************
2.2.	Identity Number		2.5.	Tax Reference Number:	***************
2.3.	Position occupied in the Compan		2.6.	VAT Registration Number:	
	.,		ale in	dicidual identity numbers, tay reference n	imhers and if annlicable
2.7.	The names of all directors / trust	be indicated in paragraph 3 belov	311 311 V.	dividual identity numbers, tax reference no	(TICK APPLICABLE)
2.8.	Are you or any person connected	with the bidder presently employ	ed b	y the state?	YES NO
2.8.	Lif so, furnish the following particu	lars:			
	Name of person / director / trustee	e / shareholder/ member:	.,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Name of state institution at which	you or the person connected to th	e bio	ider is employed:	
0.04	Position occupied in the state inst	itution;	nror	Any other particulars: priale authority to undertake remunerative	work outside employment
2.8.2	in the public sector?	by the state, and you obtain the ap	ibiob	mate authority to difference formationality	YES NO
283	2.1. If yes, did you attach proof of	such authority to the quote docu	nent	?	120 110
/Noto:	Failure to submit proof of such aut	nority, where applicable, may resu	ılt in	the disqualification of the quote.)	
281	2.2 If no furnish reasons for non	-submission of such proof:			
2.9.	Did you or your spouse, or any o	f the company's directors / truste	es/s	shareholders / members or their spouses	YES NO
0.0	state in the previous twelve month. If so, furnish particulars:	ns?			TES NO
2.9.7	I. II so, turnish particulars:	I with the bidder, have any relation	nshir	o (family, friend, other) with a person emplo	oyed by the state and who
2.10	may he involved with the evaluat	ion and or adjudication of this quo	te?	, , , , , , , , , , , , , , , , , , , ,	YES NO
2.10	1. If en furnish narticulars:			.,,,,	
2.11	Are vou, or any person connecte	d with the bidder, aware of any rel	ation	iship (family, friend, other) between any ot	her bidder and any person
~	employed by the state who may	be involved with the evaluation ar	id or	adjudication of this quote?	YES NO
2.11	.1. If so, furnish particulars:	uctore / charahaldare / mambers	of the	e company have any interest in any other n	elated companies whether
2.12	or not they are bidding for this co	ustees / stratefioliders / members / intract?	J1 L1 K	o company have any interest in any enter	YES NO
2.12	1.1. If so, furnish particulars:)*************************************			1
	Full details of directors / truste				
3. NB:	The Denartment Of Health will ve	didate details of directors / trust	ees	/ members / shareholders on CSD. It is f	he suppliers' responsibility
יטוין.	to ensure that their details are u	n-to-date and verified on CSD. If	the I	Department cannot validate the informati	on on CSD, the quote will
	not be considered and passed of	ver as non-compliant according to	Nat	ional Treasury Instruction Note 4 (a) 2016	<i>1</i> 17.
4	DECLARATION				
1. T	HE UNDERSIGNED (NAME)	*************		CERTIFY THAT	THE INFORMATION
FU	RNISHED IN PARAGRAPHS	2.			
ΙA	CCEPT THAT THE STATE M	AY REJECT THE QUOTE C	R A	CT AGAINST ME SHOULD THIS I	DECLARATION
	OVE TO BE FALSE.				
	***************************************	0.00		Docition	Date
Nan	ne of bidder	Signature		Position	Date
l*Sta	te' means —				
a)	any national or provincial department.	national or provincial public entity or	c) d)	provincial legislature; national Assembly or the national Council of provi	nces' or
	constitutional institution within the mean	ang of the Poolic ratatice Management	e)		

^{2&}quot;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. SAMPLES

- 4.1. 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.
- 4.2. 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

0, 001111 011	301((0)) 11 11 11 11 11 11 11 11 11 11 11 11 1				
5.1. Bidders	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.				
(i) The ins (ii) Date 🗓	The institution has determined that a compulsory site meeting Date				
Institution Stamp:		Institution Site I	nspection / briefing session Official		
		Full Name:	100-(1-11-11-11-11-11-11-11-11-11-11-11-11-		
		Signature:			
		Date:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
I		1			

6. STATEMENT OF SUPPLIES AND SERVICES

6.1. 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.

7. SUBMISSION AND COMPLETION OF SBD 6.1

7.1. 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.

8. TAX COMPLIANCE REQUIREMENTS

- 8.1. 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.
- 8.2. 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.

9. TAX INVOICE

- 9.1. 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.

10. PATENT RIGHTS

10.1. 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.

11. PENALTIES

11.1. 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. The purchaser may also consider termination of the contract.

12. TERMINATION FOR DEFAULT

- 12.1. 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.
- 12.2. 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.
- 12.3. 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.

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:

	le pronts
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	######################################

- 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:

POINTS AWARDED FOR PRICE 3.

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

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	DECL	AD/	ነ ፐ[ጠበ

Any QSE

- 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)

(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 NO
7.1.1	If yes, indicate:	
8.	i) What percentage of the contract will be subcontracted	(Tick applicable box)
	iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in	terms YES NO

YES МО of Preferential Procurement Regulations, 2017: EME QSE Designated Group: An EME or QSE which is at last 51% owned by: Black people Black people who are youth Black people who are women Black people with disabilities Black people living in rural or underdeveloped areas or townships Cooperative owned by black people Black people who are military veterans OR Any EME

9.	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	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES				
9.6		PANY CLASSIFICATION ĮTICK APPLICABLE BO				
	0 0 0	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.				
9.7	Totalı	number of years the company/firm has been in b	usiness:			
9,8	the B-	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based 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) T	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. 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 have not been fulfilled, the purchaser may, in addition to any other remedy		n claimed or obtained on a fraudulent basis or any of the conditions of contractifion to any other remedy it may have			
	(a)	disqualify the person from the bidding process	s;			
	(b)	recover costs, losses or damages it has incur	red or suffered as a result of that person's conduct;			
	(c)	cancel the contract and claim any damages arrangements due to such cancellation;	which it has suffered as a result of having to make less favourable			
	(d)	who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors d by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been			
	(e)	forward the matter for criminal prosecution.				
	[
	WITN	IESSES	SIGNATURE(S) OF BIDDERS(S)			
	1		DATE:			
	2		ADDRESS			
	1					