

Quotation Advert

Opening Date:	2019-11-29	0
Closing Date:	2019-12-06	E 3
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Madadeni hospital	\checkmark
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Madadeni hospital	
Date Submitted	2019-11-28	E
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: 903/19/20	
Item Category:	Goods	\searrow
Item Description:	Supply, deliver and install conveyor belt with accompaniments	
Quantity (if supplies)		
COMPULSORY BRIEFING SESSION	01 Unit	
Select Type:	Compulsory Site Visit	ΟI
Date :		<u> </u>
Time:	2019-12-02	t.D
Venue:	11H00 Madadeni Hospital (Food Service Unit)	
10.000	Madadeni nospital (rood service onit)	
QUOTES CAN BE COLLECTED FROM:	Madadeni Hospital (Food Service Unit)	
QUOTES SHOULD BE DELIVERED TO:	Madadeni Hospital Administration Block (Tender Box)	
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	Mr MM Mkhulisa	
Email:	Mxolisi.Mkhulisa@kznhealth.gov.za	1
Contact Number:	0343288330	
Finance Manager Name:	Mr MP Msomi	
Finance Manager Signature:	MD /CX	

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: MADADENI HOSPITAL
DATE ADVERTISED: 29/11/2019
FACSIMILE NUMBER: n/a E-MAIL ADDRESS: Mxolisi.Mkhulisa@kznhealth.gov.za PHYSICAL ADDRESS: F0001 MADADENI SECTION 6.2054
PHYSICAL ADDRESS: F0001 MADADENI SECTION 6 2951
ZNQ NUMBER: 903/19/20
DESCRIPTION: SUPPLY, DELIVER AND INSTALL CONVEYOR BELT WITH ACCOMPANIMENTS CONTRACT PERIOD ONCE - OFF (if applicable) VALIDITY PERIOD 60 Days SARS PIN
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
MADADENI HOSPITAL TENDER BOX (ADMIN BLOCK)
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for
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 PREFERENTIA PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
THE FOLLOWING PARTICULARS MUST BE FURNISHED
(17 MEDICE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)
NAME OF BIDDER ,,
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER CODENUMBER
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (If VAT vendor)
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)
IA BARREE STATUS LET TO A SERVICE SEEN SUBMITTED? (SBD 6.1)

[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]

By signing the	OF BIDDE nis documer INDER WHI	PLY, DELIVER AND INSTALL CONVEY R	DATE		••••••	
Item No	Quantity	Description	Brand &	Country of	Price	_
	01	SUPPLY, DELIVER AND INSTALL CONVEYOR BELT WITH ACCOMPANIMENTS	model	manufacture	R	T
		SOWE TOK BELL WITH ACCOMPANIMENTS				I
	UNIT			-	-	-
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		NR:SDECIEICATION LIGHT TO				+
		NB:SPECIFICATION MUST BE ATTENDED FULLY FAILER TO DO SO YOUR QUOTATION WILL BE DISQUALIFIED				t
		POSIT GOSTATION WILL BE DISQUALIFIED				Г
						_
-	-				-	
-	-				-	-
	-					
LUE ADDE	TAX @ 15	% (Only if VAT Vendor)				
LUE ADDEC	TAX @ 15	% (Only if VAT Vendor) E (VALIDITY PERIOD 60 Days)				İ

	Enquiries regarding technical information may be directed to: Contact Person: SZ MNGADI Tel:0343288023
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DECLARATION OF INTEREST

1,	Any logal name :					
	employed by the state, or declare his/her position in	 In view of possible allegations or to persons connected with or relation to the evaluation forms. 	of favouritie	m, should the re	oocs a price dudigli	nployed by the state, including a on, advertised competitive quote, t thereof, be awarded to persons nis/her authorised representative
-	the bluder is employed	1 by the ctato: and/or	Ū	.,		
-	the legal berson on w	those hobalf the bidding of	nt is sianad	han a saletier i		
	evaluation and or adju	idication of the quote(s), or where	e it is known	that such a relationsr	ip with persons/a p	erson who are/is involved in the
	on whose behalf the d	idication of the quote(s), or where eclarant acts and persons who are	w havlovni a	ith the eveluation	lionship exists betwe	een the person or persons for or
2.	In order to give effect to the	he above, the following questionn	aire must be	completed and	and or adjudication submitted with the d	of the quote.
2.1.	Full Name of hidder/repri	ocontativo				
2.2.	Identity Number:	esentative Company (director, trustee, sharel	2.4.	 Company Reg 	istration Number:	
2.3.	Position occupied in the (Company (director, trustee, share)	2.5.	Tax Reference	Number:	***************************************
		Company (director, trustee, sharel	holder²):2.6.	VAT Registrati	on Number:	***************************************
27	The		*****			
2.7.	amplement of all director	rs / trustees / shareholders / mem ers must be indicated in paragraph	bers, their in	ndividual identifu	numbers to	
20	employee / persal numbe	ers must be indicated in paragraph	1 3 below	iorridual identity	numbers, tax referei	nce numbers and, if applicable
	THE YOU OF SHIP DELEGIA CO	Directed with the bidden u	employed h	v the state?		[TICK APPLICABLE]
						YES NO
	Name of person / director /	/truston / charaboldon/				
	Name of state institution at	/ trustee / shareholder/ member: . t which you or the person connect ate institution:	ed to the his			
	COSILIOH OCCUMEN IN the et-	ato inctitution.		io omployed		
2.8.2	. If you are presently emp	ployed by the state, did you obtain	the annual	Апу other pa	rticulars:	***************************************
	IT THE DUDIE SPETORY			additionly to	undertake remunera	ative work outside employment
2.0.2	TO BESTOR VALUATION OF	proof of qual- authority in the	_			YES NO
(Note: F	ailure to submit proof of su	ch authority, whore applicable	e document	<i>!</i>		LIES NO
2.8.2.	If no, furnish i	ch <u>authority, where applicable, ma</u> reasons for non-submission of suc	<u>ay result in t</u>	<u>he disqualificatio</u>	n of the quote.)	
2.9.	Did you or your spouse or	reasons for non-submission of suc rany of the company's directors /	cn proof:			***************************************
	State in the previous twolve	a months?	1140100313	narenoiders / Me	mbers of their spou	ses conduct husiness with the
2.0,1.	II SU HIMISO NOMEDIANO					IVECTINATI
2.10.	Do you, or any person con	nected with the hidder, have any			**************	YES NO
2.10.1	may be involved with the e	valuation and or adjudication of th	reialionsnip nis quote?	(ramily, friend, of	her) with a person e	[VE0.]]
2.11. /	Are you, or any person con-	nected with the hidder aware of			******	120 110
6	employed by the state who	may be involved with the	iny relations	nip (family, friend	l, other) between any	other bidder and any nerson
- . / / . / .	. II au munisti namentare:			-1	y uuulo:	LVEQ L
2.12. [Oo you or any of the directo	re / trustope / showshold				YES NO
0	r not they are bidding for the	his contract?	iners of fue o	company have an	y interest in any othe	er related companies whether
2.12.1.	If so, furnish particulars:				•	YES NO
э г.	.u. t. e.u	,	••••••		*****	LISS NO
J. FL	III details of directors / fo	listans I mambaux I al				
,	no popariment of pesith n	VIII Validato dotaila at di		sombon take		
ŧc	ensure that their details a	re up-to-date and verified on CS	D If the De	nembers / snare	nolders on CSD. It is	s the suppliers' responsibility
n	of be considered and passe	are up-to-date and verified on CS ed over as non-compliant accordi	na to Mation	ol Transvert	validate the informa	ation on CSD, the quote will
4	DECLARATION	- Supriant doordi	ing to mattori	ar rreasury instri	uction Note 4 (a) 201	16/17.
I, THE	UNDERSIGNED (NAM SHED IN PARAGRAP	ME) PHS 2.	••••••	••••••	CERTIFY THA	T THE INFORMATION
LACCE	ЕРТ ТНАТ ТЫЕ СТАТІ	C MAN DEIDO-				
PROVE	ETO RE EAL SE	E MAY REJECT THE QUOT	E OR ACT	AGAINST MI	E SHOULD THIS	DECLADATION
, 1	O DE I ALSE.				THIS	DECLARATION
Na. :						
Name of	bidder	Signature				
1104		.	Posit	UII	Date	
"State" me a) anv						
⊸, any	manonal or provincial departme	ent, national or provincial public entity	or c) pro	vincial legislature;		
	1999 (Act No. 1 of 1999);	eaning of the Public Finance Managemen		ional Assembly or the	e national Council of provi	fices: or

Act, 1999 (Act No. 1 of 1999);

national Assembly or the national Council of provinces; or Parliament.

any municipality or municipal entity; *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.

2. **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.

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- The institution is under no obligation to accept the lowest or any quote.
- 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. 3.3.
- 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) & (i)
- 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. 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.
- 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.
- Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

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

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

- No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation 5.5. documentation, and proof of posting will not be accepted as proof of delivery. 5.6.
- Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples 6.1. 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. (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.
- Samples must be made available when requested in writing or if stipulated on the document. 6.2
- If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

 Bidders who fail to attend the compulsory meeting will be 	pe disqualified from the evaluation process.
i) The institution has determined that a compulsory site m ii) Date Place	
Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
	Date:

8. STATEMENT OF SUPPLIES AND SERVICES

The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

- In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hear after known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider
- 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

14. TERMINATION FOR DEFAULT

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

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

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

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

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

PRICE	POINTS
	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 1.5 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

- "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic (a)
- "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;
- "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 (c) 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
- "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;
- "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- "prices" includes all applicable taxes less all unconditional discounts;
- "proof of B-BBEE status level of contributor" means:
 - B-BBEE Status level certificate issued by an authorized body or person; 1)
 - 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;
- "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

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:

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

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:

	and 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	0		
8	4		
Non-compliant contributor	2		

5. **BID DECLARATION**

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)

(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 D-BBEE status level of contributor.	was the table reliected in paragraph 4.1 and must be substantiated by relevan
7. SUB-CONTRACTING	Televal.
7.1 Will any portion of the contract be sub-cont	(Tick applicable box)
7.1.1 If yes, indicate:	YES NO

What percentage of the contract will be subcontracted.....%

The name of the sub-contractor.... ii)

The B-BBEE status level of the sub-contractor.....

Whether the sub-contractor is an EME or QSE 8. (Tick applicable box)

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

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
Black profile		√ √
Black powle who are wouth		
Black people who are women		
Black people with disabilities		
Black poor le living in rural or underdeveloped areas or townships		
Black people who are military veterans		
ny EME OR		
nv QSE		7

9.	DECLARATION WITH REGARD TO COMPANY/F	IRM
9.1	Name of company/firm:	
9.2	VAT registration number:	
9.3	Company registration number:	
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE	BOXI
	□ Partnership/Joint Venture / Consortium □ One person business/sole propriety □ Close corporation □ Company □ (Pty) Limited	•
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES	
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE	
	 Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc 	
9.7	Total number of years the company/firm has been in	
9.8	"WE, UP UNGERSigned who is / are duly make !	to do so on behalf of the company/firm, certify that the points claimed, based on
	 The information furnished is true and correct; 	
	 ii) The preference points claimed are in accordance 	ce with the General Conditions as indicated in paragraph 1 of this form;
	be required to furnish documentary proof to the	esult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may
	 iv) If the B-BBEE status level of contributor has bee have not been fulfilled, the purchaser may, in ad 	on alabarating the state of
	 (a) disqualify the person from the bidding process 	ss:
	(b) recover costs, losses or damages it has incu	erred 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) recommend that the bidder or contractor, its who acted on a fraudulent basis, he rectified	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.	
1	WITNESSES	
		0/01/07/07
	1	SIGNATURE(S) OF BIDDERS(S)
	2	ADDRESS

SPECIFICATION FOR CONVEYER BELT SYSTEM

- . Fabricated in grade 316 stainless steel and non-rusting materials as far as technically feasible
- . Working height-915mm (Adjustable)
- . Fitted with a 2ply, blue, food grade PVC belt,530mm wide
- . Belt speed-10-12m/minute, controlled by an electronic variable speed drive
- . Fitted with 2 x 15amp plugs on either side for the warmers
- . Main carry way trough fabricated in suitably bent 2mm sheeting
- . Depth of trough 20mm, to act as a side guide
- . `H` frame legs fabricated in 50 x 50 x 1.5mm square tubing
- . Eigh leg fitted with a height adjustable and articulated foot
- . The belt pulleys will be fabricated in schedule 10 piping, 168.3mm dia. fitted with nipple lagging
- . The 30, drive and idler shafts will be fitted in plastic housed, UCFL 206 bearings
- . The belt return will be by means of 50mm dia. stainless steel rollers fitted with precision bearings on 12mm shafts
- . The conveyer is fitted with an endless, blue PVC food grade belt
- . The conveyer will be driven by a 0.37KW electric motor and a CH06, torque arm mounted gearbox
- . A stainless-steel end plate will be fitted at either end of the conveyer to carry the plates
- . The motor and gearbox will be enclosed in an open bottom, stainless steel enclosure
- . The conveyer will be fitted with an IP 56, polycarbonate enclosure in which the VSD and motor controls will be housed.
- .2 x 15amp Plugs will be fitted on either side of the conveyer
- . The conveyor will be supplied with the necessary cabtyre cable,15amp plug & an E stop
- . The cabtyre will be carried in a stainless-steel pipe where necessary





SPECIFICATION - Conveyor System in Kitchen

1. Registered CIDB ME

Note to service provider:

- 1. Service provider to clean the site after completion.
- 2. All enquiries will be handled within normal working hours, Monday to Friday

between 7H30 to 16H00 and supervision will be carried out by a representative of

the Department of Health, Amajuba Health District.

Duration of Contract:

NOTE: PLEASE NOTE THAT THIS CONTRACT PERIOD IS FOR _____

NOTE: ALL WORK MUST BE OF A HIGH STANDARD, NEAT,

CLEAN AND CORRECT, ALL WASTE TO BE

REMOVED OFF

SITE AND AREAS CLEANED

MATERIALS TO BE SABS APPROVED

NB: Contractor to take own measurements

Scope of Works for Supply and Install Conveyor System in Kitchen

- 1. Supply and install 10 meters of conveyor system <u>refer to attached</u> spec for details
- 2. Supply and Install 3 phase breaker in Db to supply unit
- 3. Supply and Install 10 meters of 4 core 6mm² ecc armoured cable with appropriate cable rack from Db to Conveyor
- 4. All work done according to the sans regulations and an electrical coc MUST be issued after completion

Bill of Quantities

ITEM	DESCRIPTION	UNIT	QUANTITY	RATE	SUPPLY RATE
	Madadeni Hospital				
1	Conveyor belt unit	meter	10		
2	4 core 6mm² ecc armoured cable	meter	10		
3	Cable rack for cable	meter	10		
4	3 phase 20amp breaker	each	1		
	Refer to attached spec for more details				