	health
	Department: Health
	PROVINCE OF KWAZULU-NATAL

Finance Manager Name:

Quotation Acvert

PROVINCE OF KWAZULU-NATAL		
Opening Date:	2019-1022	[]
Closing Date:	2019-10-25	ри. • Е
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Madaderi nospital	<u>⊻</u>]
Province:	KwaZulu- Վ∋tal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	madadeni hospital	
Date Submitted	2019-10-21	790-1 A. B.
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: 846/19/20	
Item Category:	Goods	¥
Item Description:	Office drais with arm list	
Quantity (if supplies)	243 uni:s	
COMPULSORY BRIEFING SESSION	SITE VISIT	
Select Type:	Not Applic sole	2
Date :		,
Time:		
Venue:		
QUOTES CAN BE COLLECTED FROM:	Viadadeni Hospital (SCIVI)	
QUOTES SHOULD BE DELIVERED TO:	Vadad eni H ospital Tell-der Box (admin black	
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO	
Name:	Ms NC Hadebe	
Email:	Ntombikavise. Hadebe@kannealth.goviza	
Contact Number:	0343289352	

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00	
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: MADADENI HOSPITAL	
DATE ADVERTISED: 22/10/2019 CLOSING DATE: 25/10/2019 CLOSING TIME: 11:00	·
FACSIMILE NUMBER: n/a E-MAIL ADDRESS: Mxolisi.Mkhulisa@kznhealth.gov.za	
PHYSICAL ADDRESS: F0001 MADADENI SECTION 6 2951	
0.4040400	
ZNQ NUMBER: 846/19/20	
DESCRIPTION: SUPPLY AND DELIVER OFFICE CHAIRS WITH ARMREST	
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 acceptable.	pted 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 PREFEI PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER CONDITIONS OF CONTRACT.	
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)	
NAME OF BIDDER	
POSTAL ADDRESS	
STREET ADDRESS	
TELEPHONE NUMBER CODE NUMBER FACSIMILE NUMBER CODE NUMBER	
CELLPHONE NUMBER	
E-MAIL ADDRESS	*******
VAT REGISTRATION NUMBER (If VAT vendor)	
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)	NO

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

SIGNATUR! By signing t	OF BIDDER	Rt I hereby agree to all terms		DATE		***************	
			D				
Item No	Quantity	Description		Brand &	Country of	Price	
	243 UNITS	SUPPLY AND DELIVER OF	FFICE CHAIRS WITH ARMREST	model	manufacture	R	
							4
							4
-	-						
						-	4
			_				
						-	+
		NB:SPECIFICATION MUST BE AT	TENDED FULLY FAILER TO DO SO				-
		YOUR QUOTATION V	VILL BE DISQUALIFIED				Ī
							Ţ
							t
							F
	-						t
ALUE ADDI	ED TAX @ 1	5% (Only if VAT Vendor)				-	F
OTAL QUO	TATION PRIC	CE (VALIDITY PERIOD 60	Days)		10.00		t
on This Off.	r Comply Wit	h The Specification?	Does The Art:cle Conform				

V			
Enquiries regarding the quote may be direct.	4.		

quiries regarding the quote may be directed to:

Contact Person: MM. MKHULISA ... Tel: 0343288330 E-Mail Address: Mxolisi.Mkhulisa@kznhealth.gova Enquiries regarding technical information may be directed to:

Contact Person: MS NC HADEB Tel: 0343288354.

DECLARATION OF INTEREST

1.	Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
-	the bidder is employed by the state; and/or
-	the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

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

				•	
2.1.	Full Name of bidder/representative		Company Registration Numb	oer:	*******
2.2.	Identity Number:	2.5.	Tax Reference Number:		
2.3.	Position occupied in the Company (director, tru		VAT Registration Number:		
2.7.	The names of all directors / trustees / shareho	lders / members, their in	idividual identity numbers, tax	reference number	rs and, if applicable
28	employee / persal numbers must be indicated in	in paragraph 3 below.		THCK A	APPLICABLE]
2.0. 2.8.1	Are you or any person connected with the bidd If so, furnish the following particulars:	ier presently employed o	y the state?		YES NO
2.0, 1	Name of person / director / trustee / shareholde	r/ mombor:			
	Name of state institution at which you or the per	reon connected to the his	ddar ia amalayad:	****************	. * * * . * * * * * *
	Position occupied in the state institution:	ison connected to the bit	Any other nacticulare:		
2.8.2	If you are presently employed by the state, d	lid you obtain the approx	niste authority to undartake re	romorative work	nuteida amolovmon
	in the public sector?	na you obtain this approp	mate admonty to undertake re	monerative work	
2.8.2	.1. If yes, did you attach proof of such authorit	v to the quote document	?		YES NO
ote: F	ailure to submit proof of such authority, where a	applicable, may result in	the disqualification of the quot	۵)	
2.8.2	.2. If no, furnish reasons for non-subr	mission of such proof	and stoppedimentalion or the quot	5:A	
2.9.	Did you or your spouse, or any of the company	v's directors / trustees / s	shareholders / members or the	ir spouses condu	ct business with the
	state in the previous twelve months?	,	sila. Girata a filia a	m opodoob oomaa	YES NO
2.9.1	. If so, furnish particulars:			1	110
2.10.	Do you, or any person connected with the bidd	er, have any relationship	(family, friend, other) with a po	erson emoloved b	ov the state and who
	may be involved with the evaluation and or adju	udication of this quote?	(·-····), ·· -··-, -·····, ······ - p	1	YES NO
2.10.	1. If so, furnish particulars:			1	1E9 NO
2.11.	Are you, or any person connected with the bidd	ler, aware of any relation	ship (family, friend, other) betw	een anv other bid	lder and any person
	employed by the state who may be involved with	th the evaluation and or	adjudication of this quote?	,	YES NO
2.11.	1. If so, furnish particulars:	*********************		1	
2.12.	Do you or any of the directors / trustees / sharel	holders / members of the	company have any interest in	any other related	companies whether
	or not they are bidding for this contract?			ĺ	YES NO
2.12.	1. If so, furnish particulars:				
3. NB:	Full details of directors / trustees / members The Department Of Health will validate details to ensure that their details are up-to-date and not be considered and passed over as non-con	of directors / trustees / verified on CSD. If the D	Department cannot validate the	information on	phers' responsibility CSD, the quote will
4	DECLARATION				
	IE UNDERSIGNED (NAME)	•••••	CERTII	OHT TALLT YE	INFORMA HON
FUR	NISHED IN PARAGRAPHS 2.				
	CEPT THAT THE STATE MAY REJECT VE TO BE FALSE.	THE QUOTE OR AG	CT AGAINST ME SHOUL	D THIS DECLA	ARATION
	e of bidder Signature		osition	Date	
"State a) b)	* means — any national or provincial department, national or province constitutional institution within the meaning of the Public F Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;	ncial public entity or c) Finance Management d) e)	provincial legislature; national Assembly or the national Co Parliament.	uncil of provinces, or	

[&]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. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

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

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
- (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqua	lified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date Time : Place	take place
Insti	tution Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

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

12. PATENT RIGHTS

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

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider
- 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 (iii)
- In the event the purchaser terminates the contract in whole or in part, the purchaser may procure upon such terms and in such manner 14.2. 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 NR-APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. **GENERAL CONDITIONS**

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

PRICE	manufacture (CARTER)
B-BBEE STATUS LEVEL OF CONTRIBUTOR	80
	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 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 our chaser.

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 or services, through price quotations, advertised competitive bidding processes or proposals,
- "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 (d)
- "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
 - Any other requirement prescribed in terms of the B-BBEE Act; 3)
- "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

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

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	Munios of as her safe system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5. **BID DECLARATION**

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

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 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:	No de la constantina

What percentage of the contract will be subcontracted.....% i) The name of the sub-contractor....

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

8. 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 YES NO Preferential Procurement Regulations, 2017: Designated Group: An EME or QSE which is at last 51% owned by: **EME** QSE V Black neonle Black people who are puth Black eo le who are women Black reo le with disabilities Black leo le livin in rural or underdevelo d areas or townships Cooperative owned by black people Black people who are military veterans OR Any EME Any QSE

9.	DECLARATION WITH REGARD TO COMPANY/FIRM			
9.1				
9.2	VAT registration number:			
9.3	Company registration number:			
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICA	BLE BOX		
	Partnership/Joint Venture / Consortiur One person business/sole propriety Close corporation Company (Pty) Limited			
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITI			
9.6	COMPANY CLASSIFICATION [TICK APPLIC)	ARI E DOVI		
	Manufacturer Supplier Professional service provider Other service providers, e.g. transporte			
9.7	Total number of years the company/firm has be	Out in husiness.		
9.8 I/we, the undersigned, who is / are duly authorized to do as as I - I / (/ / /		ised to do so on behalf of the company/firm, certify that the points claimed, based or		
	 i) The information furnished is true and corre 			
		ordance with the General Conditions as indicated in paragraph 1 of this form;		
	iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;			
	iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have —			
	(a) disqualify the person from the bidding p	Drocess;		
		s incurred or suffered as a result of that person's conduct:		
	 (c) cancel the contract and claim any dam arrangements due to such cancellation; 	lages which it has suffered as a result of the		
		or, its shareholders and directors or only the shareholders and directors stricted by the National Treasury from obtaining business from any organ years, after the audi alteram partem (hear the other side) rule has been		
	(e) forward the matter for criminal prosecuti	ion.		
	WITNESSES			
	1	SIGNATURE(S) OF BIDDERS(S) DATE:		
	2	ADDRESS		

PHYSICAL ADDRESS:	10/2019 3 0001 MADADE 20	REQUIREME! CLC	NTS AT: ^N SING DA IAII ADDI	MADADE TE 25/1	NI HO 10/20	SPIT	ΔI			-			
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				51	*******				•••.	• • • • • • • • • • • • • • • • • • • •			•••••
SUPPLY								-		-	-		
DESCRIPTION:	Y AND DELI	VER 3 D	RAWE	RFIL	ING	CA	BIN	ET					
CONTRACT PERIOD.ONC	E - OFF if applicable)	VALIDITY PE	RIOD 60 I	Days					•••••••			••••••	
CENTRAL SUPPLIER DATAB	ASE REGISTRATIC	N (CSD) NO.		IT	$\overline{1}$		\neg	T				T	
UNIQUE REGISTRATION REF			_						·		_	_ <u></u> ;	
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Item No	Quantity	Description		Brand & model	Country of	Price	
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Contact Person: MS NC HADEB Tel 0343288354

DECLARATION OF INTEREST

2.1. 2.2. 2.3. 2.7. 2.8. 2.8.1.	employed by the state, or declare his/her position in the bidder is employed the legal person on whe evaluation and or adjuct on whose behalf the definition or discounting the legal person on whose behalf the definition of the legal person to the full Name of bidder/representation occupied in the Common occupied in the	ose behalf the bidding document is signe dication of the quote(s), or where it is know clarant acts and persons who are involved e above, the following questionnaire must sentative	tism, should the resulting quote hem, it is required that the biddority where- d, has a relationship with person that such a relationship exist with the evaluation and or adjuste completed and submitted with the evaluation and or adjuste completed and submitted with the evaluation Number:	or part thereof, be awarded to persons der or his/her authorised representative ons/a person who are/is involved in the setween the person or persons for or dication of the quote. The her in the quote of the quote of the quote of the quote of the quote. The quote of the quote
2.8.2. 2.8.2. (Note: Fe 2.8.2.2	If you are presently empling the public sector? If yes, did you attach profilure to submit proof of suc	which you or the person connected to the te institution: oyed by the state, did you obtain the appropriate of such authority to the quote document authority, where applicable, may result in assons for non-submission of such proof: any of the company's directors / trustees / months?	Any other particulars: priate authority to undertake re pt? hthe disquelification of the quote	munerative work outside employment YES NO
2.10. E n 2.10.1. 2.11. A e 2.11.1. 2.12. D o 2.12.1.	If so, furnish particulars To you, or any person connow be involved with the event of so, furnish particulars To you, or any person connow you, or any person connow you, or any person connow you or any of the directors of you or any of the directors of they are bidding for the particulars	months? ected with the bidder, have any relationshi aluation and or adjudication of this quote? ected with the bidder, aware of any relation any be involved with the evaluation and or s / trustees / shareholders / members of the s contract?	o (family, friend, other) with a penship (family, friend, other) between adjudication of this quote?	r spouses conduct business with the YES NO Preson employed by the state and who YES NO Preson any other bidder and any person
NB: Ti to no	ne Department Of Health wi ensure that their details ar I be considered and passed DECLARATION	stees / members / shareholders. Il validate details of directors / trustees / e up-to-date and verified on CSD. If the D d over as non-compliant according to Natio	members / shareholders on C epartment cannot validate the i nal Treasury Instruction Note 4	(a) 2016/17.
I, THE FURNI	UNDERSIGNED (NAM SHED IN PARAGRAPI	IE) IS 2.	·····CERTIFY	THAT THE INFORMATION
I ACCE PROVE	PT THAT THE STATE TO BE FALSE.	MAY REJECT THE QUOTE OR AC	T AGAINST ME SHOULD	THIS DECLARATION
Name of	bidder	Signature Pos	ition	Date

"State" means –

any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;

provincial legislature; national Assembly or the national Council of provinces; or

Parliament

^{*}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.

2. CHANGE OF ADDRESS

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

- 31 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 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) 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. 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.
- 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. 3.9. 3.10.
- 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 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.

- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with 4.1. 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 criginal 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.
- Any alteration made by the bidder must be initialled. 4.5.
- 4.6. Use of correcting fluid is prohibited
- 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 question. Clear indication thereof must be stated on the schedules attached.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the 5.1. directives in the quotation documents. 5.2.
- Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody 5.3. 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
- A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

- 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.
- 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. 62
- 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 disquared. The institution has determined that a compulsory site meeting Date / Time : Place	
nstitution Stamp:	Institution Site Inspection / briefing session Official Full Name:
	Signature:
	Date:

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

- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 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 cuantity 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 providers time for performance.
- 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.
- Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate
- 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.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

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

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

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

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:

	PONYS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	110

- 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

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:

	with the table below.
B-BBEE Status Level of Contributor	Number of gounts 38/28 System
1	20
2	18
3	14
4	12
5	8
6	6
77	4
8	2
Non-com liant contributor	0

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IJ.	1311111	⊢(:) Δ	DATION

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

7.	SUB-CONTRACTING	/ *** *********************************
7.1	Will any portion of the contract be sub-contracted?	(Tick applicable box)
7.1.1	If yes, indicate:	YES NO
	i) What percentage of the contract will be sub-section.	

What percentage of the contract will be subcontracted.....% The name of the sub-contractor....

The B-BBEE status level of the sub-contractor..... 8.

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

Preferential Procurement ulations, 2017: YES NO Designated Group: An EME or QSE which is at last 51% owned by: EME QSE Black reorle Black neonle who are youth Black eo le who are women Black reor le with disabilities Black been le living in rural or underdeveloped areas or townships Cooperative owned by black reorde Black reorle who are military veterans OR Any EME Any QSE

9.	DECLARATION WITH REGARD TO COMPANY/FI	RM						
9.1	Name of company/firm:							
9.2	VAT registration number:							
9.3	Company registration number:							
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]							
	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	·						
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES							
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE	***************************************						
	 ☐ Manufacturer ☐ Supplier ☐ Professional service provider ☐ Other service providers, e.g. transporter, etc 							
9.7	Total number of years the company/firm has been in	t husinose.						
9.8	Total number of years the company/firm has been in business: I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:							
	 The information furnished is true and correct; 	5 ··						
	 ii) The preference points claimed are in accordance 	ce with the General Conditions as indicated in paragraph 1 of this form;						
	"" " "" General Of a Collifact Delta awarded as a m	esult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may satisfaction of the purchaser that the claims are correct;						
	 iv) If the B-BBEE status level of contributor has been have not been fulfilled, the purchaser may, in ad 	an claimed or obtained as a second						
	(a) disqualify the person from the bidding proces	SS;						
	(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;							
	(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable агалдеments due to such cancellation;							
	 (d) recommend that the bidder or contractor, its who acted on a fraudulent basis, be restricte of state for a period not exceeding 10 years applied; and 	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.							
	WITNESSES							
	1	SIGNATURE(S) OF BIDDERS(S)						
	l	DATE:						
	2	ADDRESS						
ļ								



SCM PRACTITIONER NAME: N.C.HADEBE (Initials and surname) SIGNATURE: Colde DATE: 25/09/2019 (Specification to be written by the SCM Practitioner. Potential suppliers will only complete columns of they will provide and sign the form at the bottom) SPECIFICATIONS -Black powder coated Round tube Sleigh base -With arms and plastic capping -Two piece plywood seat and back -Foam Seat: High density -Foam Back: Medium density -colour: Navy -SABS approved	YES	e product/s NO
(Initials and surname) SIGNATURE: DATE: 25/09/2019 (Specification to be written by the SCM Practitioner. Potential suppliers will only complete columns Y they will provide and sign the form at the bottom) SPECIFICATIONS -Black powder coated Round tube Sleigh base -With arms and plastic capping -Two piece plywood seat and back -Foam Seat :High density -Foam Back :Medium density - colour : Navy		
(Specification to be written by the SCM Practitioner. Potential suppliers will only complete columns Y they will provide and sign the form at the bottom) SPECIFICATIONS -Black powder coated Round tube Sleigh base -With arms and plastic capping -Two piece plywood seat and back -Foam Seat :High density -Foam Back :Medium density - colour : Navy		
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- Foam Back : Medium density - colour : Navy		
-With arms and plastic capping -Two piece plywood seat and back -Foam Seat :High density -Foam Back :Medium density - colour : Navy	YES	NO
-With arms and plastic capping -Two piece plywood seat and back -Foam Seat :High density -Foam Back :Medium density - colour : Navy		
-Two piece plywood seat and back -Foam Seat :High density -Foam Back :Medium density - colour : Navy		
-Foam Seat :High density -Foam Back :Medium density - colour : Navy		
-Foam Back :Medium density - colour : Navy		
- colour : Navy		
-SABS approved		



PRODUCT/SERVICE: OFFICE CHAIRS WITH ARMREST

Colour: Navy SABS approved	SCM DDACTITIONED NAME, N.C. HADEDE		
SIGNATURE: DATE: 25/09/2019 Specification to be written by the SCM Practitioner. Potential suppliers will only complete columns YES or No as per the product/service they will provide and sign the form at the bottom) SPECIFICATIONS PES NO Black powder coated Round tube Sleigh base With arms and plastic capping Two piece plywood seat and back Foam Seat :High density Foam Back :Medium density colour : Navy SABS approved SABS approved SABS approved To BE SIGNED BY THE SUPPLIER UPON COMPLETION: the undersigned (initials and surname): certify that the information furnished above is correct. I also accept that this information will be seed in the evaluation process and that my bid/quote may be rejected or accepted based on the information I furnished. ignature: Position: Date: Date:	SCM PRACTITIONER NAME: N.C.HADEBE (Initials and surname)		
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