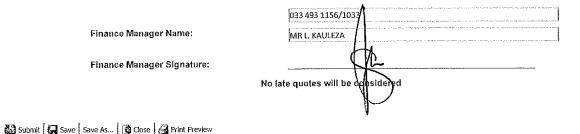
health Department: Health Provence of NewaryLu-Marial	Quotation Advert	
Opening Date:	2020-08-20	III
Closing Date:	2020-08-27	10
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Church of Scotland hospital	∇
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	CHURCH OF SCOTLAND HOSPITAL	
Date Submitted	2020-08-19	HP
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: 180/20-21	
Item Category:	Services	\Box
Item Description:	SUPPLY MATERIAL AND REPAIR LAUNDRY EQUIPMENTS AS PER ATTACHED SPECIFICATION	
	REQUIREMENT: CIDB GRADING ME	
Quantity (if supplies)	08	1
COMPULSORY BRIEFING SESSIO	N / SITE VISIT	
Select Type:	Not Applicable	∇
Date:		
Time:		
Venue:		
QUOTES CAN BE COLLECTED FROM:	ARE ATTACHED TOGETHER WITH THE QUOTATION ADVERT	
QUOTES SHOULD BE DELIVERED TO:	CHURCH OF SCOTLAND HOSPITAL, MAIN ROAD TUGELA FERRY 3010	
ENQUIRIES REGARDING THE ADV	ERT MAY BE DIRECTED TO:	
Name:	LIHLE SOKHELA	
Email:	iihle.bhengu@kznhealth.gov.za	
Contact Number:		

Supply Chain Management - AdvertQuote



Print this page

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00	
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: CHURCH OF SCOTLAND HOSPITAL	.11
DATE ADVERTISED: 20/08/20 CLOSING DATE: 27/08/20 CLOSING TIME: 11:00	
FACSIMILE NUMBER: 0334931124 E-MAIL ADDRESS: Noluthando.Mchunu@kznhealth.gov.z	a.
PHYSICAL ADDRESS: R33 DUNDEE MAIN ROAD TUGELA FERRY 3010	<u> </u>
ZNQ NUMBER: 180/20-21	
DESCRIPTION: SUPPLY MATERIAL AND REPAIR LAUNDRY EQUIPMENTS	
CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN	9.Keg
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.	
UNIQUE REGISTRATION REFERENCE	
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)	
TENDER BOX IS SITUATED AT THE HOSPITAL MAIN ENTRANCE	
	M.
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted consideration.	ed f
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 PREFEREI PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPICONDITIONS OF CONTRACT.	NTI. ECI.
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 8-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)	<u> c</u>
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED IN ORI TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE])ER

OFFICIAL PRICE PAGE FOR QUOTATIONS	ZNQ NUMBER	180/20-21	
DESCRIPTION: SUPPLY MATERIAL AND REPAI	R LAUNDRY EQI	JIPMENTS	
SIGNATURE OF BIDDER[By signing this document I hereby agree to all terms and conditions]	DATE		
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED			**************************
	1510	10	1 p.1

Item No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	С
	08	SUPPLY MATERIAL AND REPAIR LAUNDRY EQUIPMENTS			***************************************	
		REQUIREMENTS				
		CIDB GRADING: ME				
		QUOTES SHOULD BE DELIVERED TO				
· · · · · · · · · · · · · · · · · · ·		CHURCH OF SCOTLAND HOSPITAL TENDER BOX				
		PLEASE ATTACH THE FOLLOWING:				
		*BEE CERTIFICATE/ SWORN AFFIDAFIT				
		* TAX CERTIFICATE				
					-	
		MAINTENANCE				
	<u> </u>					
VALUE AD	DED TAX @	15% (Only if VAT Vendor)				
		PRICE (VALIDITY PERIOD 60 Days)				

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 quote may be unected	garding the <u>quote</u> may be directed to	Enquiries	
--	---	-----------	--

Contact Person: MRS_L_SOKHELETel: 033.493.115£ E-Mail Address: lihle: bhenqu@kznhealth.gov.za

Enquiries regarding technical information may be directed to:

Contact Person: MR S. MKHIZE Tel:033.4931048

DECLARATION OF INTEREST

1.	Any legal person, including persons em blood relationship, may make an offer or limited quote or proposal). In view of poemployed by the state, or to persons of declare his/her position in relation to the the bidder is employed by the state; at the legal person on whose behalf the evaluation and or adjudication of the on whose behalf the declarant acts at	r offers in terms of this invitationsible allegations of favouritismonnected with or related to the evaluating/adjudicating author and/or e bidding document is signed, quote(s), or where it is known	n to quote (includes a price quotation, should the resulting quote, or part m, it is required that the bidder or hity where- has a relationship with persons/a prothet such a relationship exists between	n, advertised competitive quote, thereof, be awarded to persons is/her authorised representative erson who are/is involved in the pen the person or persons for or
2.	In order to give effect to the above, the f			
	-			
	Full Name of bidder/representative Identity Number:		Company Registration Number: Tax Reference Number:	, , , , , , , , , , , , , , , , , , , ,
2.2.		ctor, trustee, shareholder²):2.6	VAT Registration Number:	
2.7. 2.8.	employee / persal numbers must be inc Are you or any person connected with t	dicated in paragraph 3 below.		ence numbers and, if applicable, [TICK APPLICABLE] YES NO
2.8.	I.If so, furnish the following particulars: Name of person / director / trustee / sha	reholder/ member:	****************************	*********************************
	Name of state institution at which you or	the person connected to the b	idder is employed:	
0.0	Position occupied in the state institution. 2. If you are presently employed by the	etate did you obtain the source	Any other particulars:	erative work outside employment
2,8.	in the public sector?	State, did you obtain the appro	phate authority to undortate remark	YES NO
2.8.	2.1. If yes, did you attach proof of such	authority to the quote documer	nt?	
(<u>Nole:</u> 2.8.:	Failure to submit proof of such authority.	where applicable, may result it ion-submission of such proof:	the disqualification of the quote.)	
2.0	Did you or your spouse, or any of the c	company's directors / trustees /	shareholders / members or their sp	ouses conduct business with the
	state in the previous twelve months?			YES NO
2.9.	If so, furnish particulars: Do you, or any person connected with the second connec	the hidder have any relationsh	in (family, friend, other) with a persor	n employed by the state and who
2, 10	may be involved with the evaluation an	d or adjudication of this quote?	,	YES NO
2.10	.1. If so, furnish particulars:	all - Idd of an unitable	anabia /family friend other) hetween	any other hidder and any person
	. Are you, or any person connected with employed by the state who may be inve	olved with the evaluation and o	r adjudication of this quote?	YES NO
2.11	.1. If so, furnish particulars:	Laborahaldara Imambara of th	na aominany havo any interest in any	other related companies whether
2.12	 Do you or any of the directors / trustees or not they are bidding for this contract 	s / snarenoiders / members or ir ?	le company have any interest in any	YES NO
2.12	.1. If so, furnish particulars:	·		
3. NB:	Full details of directors / trustees / m The Department Of Health will validate to ensure that their details are up-to-da not be considered and passed over as	details of directors / trustees ate and verified on CSD. If the	Department cannot validate the info	ormation on CSD, the quote will
4	DECLARATION			
I, T FU	HE UNDERSIGNED (NAME) RNISHED IN PARAGRAPHS 2.		CERTIFY	THAT THE INFORMATION
	CCEPT THAT THE STATE MAY F OVE TO BE FALSE.	REJECT THE QUOTE OR A	ACT AGAINST ME SHOULD T	THIS DECLARATION
	_,		Position	Date
иar	ne of bidder Signati	ui e	I OSTROTI	540
"Sta a) b)	te" means — any national or provincial department, national constitutional institution within the meaning of t Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;	al or provincial public entity or che Public Finance Management de) 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.

³

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 worlditem (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
- 3.4. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

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

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

- 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 disqu	alified from the e	evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date/ Place		take place
Instit	ution Stamp:	Institution Site	e Inspection / briefing session Official
		Full Name:	minantanianananananananananananananananan
		Signature;	
		Date:	

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

- 11,1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

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

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

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

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

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1,3 Points for this quote shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

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

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

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes:

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Points scored for price of bid under consideration Ps

Ρt 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 Contributo	or 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

F.	DID	DECL	ARATION

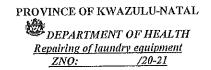
- Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following: 5.1
- B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1 6.
- B-BBEE Status Level of Contributor: =(maximum of 20 points) 6.1

(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 proof of B-BBEE status level of contributor.

7.	SUB-CONTRACTING	(Tick a	pplicable bo	ox)	
7.1	Will any portion of the contract be sub-contracted?		YES	NO	<u> </u>
7,1.1	If yes, indicate:				
8.	i) What percentage of the contract will be subcontracted ii) The name of the sub-contractor iii) The B-BBEE status level of the sub-contractor Whether the sub-contractor is an EME or QSE		pplicable box	⟨}	
	 iv) Specify, by ticking the appropriate box, if subcontracting with an enterphenental Procurement Regulations, 2017: 	orise in terms of	YES	NO	
	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				4
	Any EME				4
	Any QSE			4.10.0000 APRILL	

9.	DECLARATION WITH REGARD TO COMPANY/FIRM					
9.1	Name o	of company/firm:				
9.2	VAT registration number:					
9,3	Compar	ny registration number:				
9.4	TYPE C	OF COMPANY/ FIRM [TICK APPLICABLE BOX]				
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited				
9.5	DESCR	RIBE PRINCIPAL BUSINESS ACTIVITIES				
9,6		ANY CLASSIFICATION [TICK APPLICABLE BO				
	0	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.				
9.7	Total nu	umber of years the company/firm has been in bu	siness:			
9.8	the B-E	e undersigned, who is / are duly authorised to d BBE status level of contributor indicated in parag ference(s) shown and I / we acknowledge that:	to so on behalf of the company/firm, certify that the points claimed, based or graphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for			
	i) The information furnished is true and correct;					
	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;					
	iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contract 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 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 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.				
	<u> </u>					
	WITN	ESSES	SIGNATURE(S) OF BIDDERS(S)			
	1		DATE:			
	2,		ADDRESS			

•



PROJECT SPECIFICATIONS

	MOTEC	TΩ	TENDERERS
7	NULLS	Iυ	IENDEREKO

SCOPE OF CONTRACT 1.1.

This Contract is for the complete execution of the project indicated above.

CONTRACT DRAWINGS 1.2.

Drawing No: Nil

CONDITIONS OF CONTRACT AND PRELIMINARIES 1.3.

PERIOD OF CONTRACT 1.3.1

08 Weeks as the Contract Period for the completion of the Structural Work from date of Site handover.

All Tenderers to Note that the Electrical/Mechanical Work shall run concurrently with the Structural contract.

CONTRACT GUARANTEE: 1.3.2

The successful Tenderer will NOT be required to submit a contract guarantee.

GUARANTEE PERIOD 1,3.3

> The guarantee period for the Structural Work and all materials must be for a minimum of TWELVE (12) months from the date of first delivery.

> The guarantee period for Electrical and Mechanical Installations shall be for a minimum of Twelve (12) Months from the date of first delivery.

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1.3.4 SITE AND MODE OF PROCEDURE

The work contained in this contract will be carried out on the site of the existing Institution.

The Contractor is advised that the existing premises will be occupied throughout the period of the contract.

Damage to existing buildings - Tenderers to note that any damages done or occurring to any of the buildings will be repaired at the expense of the contractor/ Tenderer.

The repairs must be to the satisfaction of the KwaZulu- Natal Department of Health.

1.3.5 SATISFACTORY INSTALLATION

The whole of the installation shall be carried out in accordance with the South African Bureau of Standards Code of Practice for the application of National Building Regulations, the KZNPA Standard Preambles to all Trades, the KZNPA General Electrical Specification, the South African Bureau of Standards Code of Practice for the Wiring of Premises 0142-1 and the Occupational Health and Safety Act 85 of 1993 as amended.

Copies of the KZNPA Standard Preambles to all Trades and the KZNPA General Electrical Specification are available at the office of the Secretary for Health -- KwaZulu-Natal and can be obtained on request.

1.3.6 CERTIFICATE OF COMPLIANCE:

2. TECHNICAL SPECIFICATION

2.1 GENERAL

This TECHNICAL SPECIFICATION shall be read in conjunction with all other sections of the SPECIFICATION and cognisance shall be taken of the clauses relevant to this particular installation, whether any specific clauses are referred to or not.

SCOPE OF WORK.

The work to be carried out under this contract includes the supply of all materials, equipment and Labour to carry out to <u>Repairing of laundry equipment</u>

The work comprises of:

WASHERS

- Repair PC board x4
- > Replace old contactors with the new one x4
- Repair transformer
- Repair water inlet pipe x2
- Replace element x1
- > Replace isolator that has been removed
- Repair drain valve

DRYERS

- Re-wire the machine
- > Repair faulty motor

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- Repair faulty sensor
- Repair damaged door

NB: The kitchen will be operational at all times and the Contractor is to ensure that accessibility by the staff and public is not obstructed in any way.

PERIOD OF CONTRACT

08 (Eight Weeks) as the Contract Period for the completion of the Work from date of Site handover

SCHEDULE OF RATES

ITEMS AND PRICING 3.1

The Department reserves the right to place an order for any quantities of items included in the Schedules. The Schedule of Rates must also not be assumed to include and describe every detail of the supply requirement, but must be taken and read in conjunction with the other parts of the document. Thus the supplier shall not have claim for further payment in respect of any order which may be described or implied in the contract, although apparently no corresponding items are given in the Schedule of Rates. The supplier shall be deemed to have satisfied himself before quoting as to the correctness and sufficiency of his quote for the contract and of the rates and prices stated in the Schedule of Rates.

TAX AND DUTIES 3.2

Prices, quoted and paid, must include all customs, excise and import duties, and any other tariffs or taxes levied by the government or statutory body having jurisdiction on the goods provided under this contract, including Value Added Tax (applicable to the current rate).

RATES 3.3

Except where provision is made in the Schedule of Rates, the rates and prices inserted shall be the full rates and prices for the service delivered described under the respective items and shall cover all labor, transport, overhead charges and profit, etc. as well as the general liabilities, obligations and risks arising out of the Conditions of Contract, the overhead charges and profit being spread proportionately over the rates of the relative items in the Schedule of Rates.

SCHEDULE OF RATES

WORK TO BE DONE AND SCHEDULE OF PRICES:

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<u>@</u> 11:00

∍m	DESCRIPTION		QTY,	RATE/ UNIT		TOTAL		,
				R	С	R		С
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. The Administration reserves the right to Negotiate prices in the Bill of Quantities.		-					
	Repairing of laundry equipment ZNQ: /20-21 All rates quoted shall be inclusive of transport, labor and profit. The Tenderer is advised that the buildings are Occupied.							
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved.							
	NOTE: Contractor is to ensure that all work is carried out in accordance with the pre-ambles to all trades. The contractor to use District Health office parking as part of their sample as is.							
	A provision of EPWP staff must be made available and Contractor to allow for the provision of Personal Protective Equipment (PPE) for his or her employees on the site. Safety plan to be submitted to the District Engineer for approval before commencing the work.							
1.	WASHERS Repair PC board	Unit	04					
-1-	Replace old contactors with the new one	Unit	04					
	Repair transformer	Unit	01_					
	Repair water inlet pipe	Unit	02					
	Replace element	Unit_	01					
	Replace isolator that has been removed	Unit	01				,	
	Repair drain valve	Unit	01					
2.	DRYERS Re-wire the machine	Unit	01					· · · · · · · · · · · · · · · · · · ·
	Repair faulty motor	Unit	01					
	Repair faulty sensor	Unit	01					
	Replace damaged door	Unit	01					
	Repair drain pipe	Unit	01		_			
	TOTAL					 		

COLLECTION SUMMARY

PROJECT DESCRIPTION

Repairing of laundry equipment ZNQ: /20-21

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@ 11:00

THIS COLLECTION SUMMARY MUST BE COMPLETED IN FULL BY THE CONTRACTOR AND RETURNED TOGETHER WITH THE QUOTATION FORM.

		\neg
Collection Summary PS 1	R	
SUB-TOTAL: CARRIED TO QUOTATION FORM	R	

IMPORTANT

THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE TO THE QUOTATION.

OFFICIAL BRIEFING SESSION / SITE INSPECTION CERTIFICATE

OFFICIAL BRID	LING SESSION COLD WAS THE
Site/building/institution involved:	Church Of Scotland Hospital
Quotation No.:	ZNQ: /20-21
Service:	Repairing of laundry equipment
VISITED AND INSPECTED THE SITE	OF (STATE NAME OF TENDERER) ON(DATE) AND IS THEREFORE FAMILIAR WITH COPE OF THE SERVICE TO BE RENDERED.
SIGNATURE OF TENDERER OR AU	THORISED REPRESENTATIVE
DATE:	
Repairing of laundry equipment DATE: ZNQ NO: /20-21	

SIGNATURE OF DEPARTMENTAL REPRESENTATIVE	
DEPARTMENTAL STAMP:	
DATE:	

SECTION K

SCHEDULE OF VARIATIONS FROM GOODS OR SERVICES INFORMATION

Should the Tenderer wish to make any departure from or modifications in the Special Conditions of Contract, Specifications, Schedule list of Prices/ Quantities/ Drawings or to qualify the quotation in any way, he/she shall indicate the proposals clearly hereunder or alternatively make photocopies of the original quotation documentation.

SECTION	PAGE	VARIATION: CLAUSE OR ITEM
<u> </u>		

SIGNATURE OF TENDERER:	***************************************
DATE:	,,,,,

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SCHEDULE OF ALTERNATIVE QUOTATIONS

Consideration will be given to alternative offers, which the Tenderer may wish to submit. Such offers shall be described, measured and priced in sufficient detail to enable the Province to evaluate the alternative. He/she shall set out his/her proposal clearly hereunder or alternatively make photocopies of the original quotation documentation.

SECTION	PAGE	ITEM	

SIGNATURE OF TENDERER:	***************************************
DATE:	***************************************

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SCHEDULE OF REFERENCES

References of previous work completed for the department of health or other to be listed below.

PLACE WORK	CONTACT PERSON	JOB COMPLETED
WAS DONE		
1		
		·

SIGNATURE OF TENDERER:	***************************************
DATE:	18774477777441744417471747817474777774441747

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QUESTIONNAIRE

		REPLIES
1.	Are the prices/rates quoted firm?	
2.	Is the delivery period stated firm?	
3.	How will delivery be affected?	
4.	Is the equipment guaranteed for a minimum period of six months?	
5.	Are you the accredited agents in the RSA for the Manufacture/ supply of the goods offered by you?	
6.	What is the address in the RSA (preferably in the Province of KwaZulu-Natal) where a machine/ goods as offered by you can be inspected under working conditions?	
7.	What is the approximate value of spares carried in stock in the RSA for this particular make and model of machine?	
8.	Where are stock held?	
9.	What facilities exist for the servicing of the Machine/goods offered?	
10.	Where are these facilities available?	
11.	What are the names and addresses of the factories where the goods will be manufactured and, if required, inspected?	
12.	Is a special import permit required?	
	SIGNATURE OF TENDERER	DATE

SUMMARY FOR QUOTATION OPENING PURPOSES ONLY

(To be completed by Tenderer)

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١.		QUOTATION PRICE INCLUDING V.A.T.	R	
2.		AMOUNT IN WORDS:		
	_			
3.		TIME FOR COMPLETION/ DELIVERY:	08 (Eight weeks)	
		kiere antonti	afortant wate block with "X"	
		·		
	4.	HAVE ANY ALTERATIONS BEEN MADE?		YES NO
	5. HAS AN ALTERNATIVE QUOTATION BEEN SUBMITTED?		YES NO	
	6.	IF APPLICABLE: DID THE TENDERER ATT BRIEFING SESSION/ COMPULSORY SITE	END THE OFFICIAL INSPECTION?	YES NO
		NAME OF COMPANY	SIGNATURE	DATE

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DEPARTMENT OF HEALTH

Repairing of laundry equipment

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