

## Quotation Advert

Opening Date:	2020-05-12	
Closing Date:	2020-05-19	1.
Closing Time:	11:00	
MESCRETE ET ÀS LEST MES. D		
Institution Name:	Hlabisa hospital	Y
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	HLABISA HOSPITAL	
Date Submitted	2020-05-11	1
TEYRLOW REGIONLY ARD DELIMENT		
Quotation Number:	ZNQ: 005-20/21	
Item Category:	Services	V
Item Description:	MAJOR SERVICE FOR MID WALL AND WINDOW WALL AIRCONDITIONER IN THE CLINIC *MTUBA LINE / ROUTE	
Quantity (if supplies)		
COMPUSARY SPIESING SESSION C	Strain 195 His	
Select Type:	Not Applicable	v.
Date:	NOT Applicable	Ž.j
Time:		1.
Venue:		
QUOTES CAN BE COLLECTED FROM:	60 SAUNDERS STREET HLABISA HOSPITAL SCM OFFICE	
QUOTES SHOULD BE DELIVERED TO:	60 SAUNDERS STREET HLABISA HOSPITAL MAINGATE TENDERBOX	
ENGURALS RECENTABLE DE AGVER	EMAN FOR OBJSC 1135 (17).	
Name:	MR AN SITHOLE	
Email:	hlabisa.quotations@kznhealth.gov.za	
Contact Number:		

Finance Manager Name:

Finance Manager Signature:

035 838 8625/8780/8776 OUR FAX NUMBER IS 035 838 1959
MISS NB MASONDO

No late quotes will be considered

Submit Save Save As... Close Print Preview

Print has page

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00  YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT HLABISA HOSPITAL  DATE ADVERTISED:  CLOSING DATE: 2020/05/19  E-MAIL ADDRESS: hlabisa quotations@kznhealtft.gov.za  PHYSICAL ADDRESS: 60 SAUNDERS STREET HLABISA HOSPITAL, HLABISA 3937	PRIVATE BAG X5001 HLABISA, 3537
NQ NUMBER: 005-20/21	
DESCRIPTION: MAJOR SERVICE FOR MID WALL AND WINDOW WALL AIRCONDITION	
CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN	
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.	
JNIQUE REGISTRATION REFERENCE	<del></del>
	_
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 60 SAUNDERS STREET HLABISA HOSPITAL, MAIN GATE IN THE TENDERBOX	
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted factoristics.	or
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)	Catho D Tibelovich
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAPROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIATIONS OF CONTRACT.	AL AL
THE FOLLOWING PARTICULARS MUST BE FURNISHED  (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)	. s .ama sarra
NAME OF BIDDER	
POSTAL ADDRESS	
STREET ADDRESS	
FELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER	· i
CELLPHONE NUMBER	
E-MAIL ADDRESS	
/AT REGISTRATION NUMBER (If VAT vendor)	
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)	

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

signing t	his document	I hereby agree to all terms and c	onditions]					
				Brand &	Country of	Price		
Item No	Quantity	Description		model	manufacture	R	С	
		MAJOR SERVICE FOR M	D WALL AND WALL					
		AIRCONDI	TION					
	03 🗸	MADWALENI	CLINIC					
	03 J	NTONDWENI	CLINIC					
	07 √	MPUKUNYON	I CLINIC					
-	07 J	MACHIBINI (	CLINIC	A 450 100 A				
	10 🗸	SOMKHELE				.		
	19 🗸	KWA-MSANE					+	
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		SPECIFICATION	ATTACHED			<u></u>		
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(2) 115 45	DED TAY O	ASN (O. b. W.VAT.Vandam)				-		
		15% (Only if VAT Vendor) RICE (VALIDITY PERIOD 60 Da	um)	***************************************				
I U I AL QI	JUTATION P	RICE (VALIDITY PERIOD OU DA	ys;					
oes This C	Offer Comply V	Vith The Specification?	Does The Article Cor	form To The S.A	N.S. / S.A.B.S. Specifica	ation?		
The Price			State Delivery Period					

E-Mail Address; .....

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MAINTENANCE DEPARTMENT

Physical Address 60 saunder street, hlabisa, 3739 Postal Address, P/Bag x 5001, hlabisa Tel035 838 8808, Fax035 838 1117 Email

Enquiries: Ms S.R Shabalala

EXT No.: 8808

Section: Maintenance

#### MAJOR SERVICE FOR AIRCONDITION

- 1. Minimum requirement
- > Service provider must have valid Tax Clarence Certificate.
- > Service provider must have valid CIDB ME contractor
- Service provider must have registered with central supplier data base.
- Valid BEE certificate.
- Service provider must attached letter of good standing.
- Service provider must fill contract form ZNB 5730/30/-H accordingly.
- > Service provider to report at Maintenance and complete relevant register for payment purposes.
- Service provider to provide after service report and quote together with the invoice for service where applicable.
- > Duties must be available on the CSD (commodities)
- > Service provider to attach a certificate of handling dangerous gases where applicable

### 2. Documents required when after service is done:

The contractor shall submit the invoice with the following documents for the payment approval, if this document is not submitted we are going to take as un-finalized project.

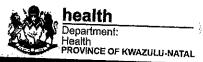
- > Report of the service as per unit and institution
- Signed and stamp scheduler
- > Signed job cards by maintenance officer
- Original Tax Invoice

Signature:

Date: 😂 👂 රිර් ව

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	ITUTION:		CODE: ACC - 01
	OF SERVICE : Air-conditioning		
	EDULE FOR: Room Air-conditioners	i.	
	QUENCY : Weekly/Bi-annual/Annual		
ITEM	INSTRUCTION Weekly	CHECK	COMMENTS
	A TOTAL CONTRACTOR OF THE PROPERTY OF THE PROP		
1	Check unit is running		
2	Check for undue noise and vibration		
	Bi-annual (Contractor)		
1	All the above plus the following		
2	Check selector switch operation, all modes		in which is a street of the second of the se
3	Check thermostat operation		
4	Clean filter media		
5	Test for refrigeration leaks		
-6	Check all pipe insulation		
7	Check that condensate drain is free of blockages		
	Annual (Contractor)		
1 .	All the above plus the following		AL -LANGE PROPERTY OF STREET STREET
	Check and observe operation of reversing solenoid where applicable		
. 3	Check compressor termination and overload klixon		
4	Check all start and/or run capacitors	,	
5	Clean evaporator coil		
6	Clean condenser coil		
7	Check operation of resistance heater and overload stats		
8	Check de-icing stat where applicable		
9	Check operation of baffle board and air vent/exhaust control		
	scrape, treat and paint all rust, including outside grill and architraves		
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N	ame ;		
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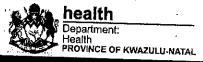
# HLABISA DISTRICT HOSPITAL

MAINTENANCE DEPARTMENT

## MADWALENI CLINIC AIRCONDITION

	DEPARTMENT	T	
		LOCATION	TYPE OF AIRCONDITION
•	MAIN CLINIC	pharmacy	Mid wall 12000BTU
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Mary 18 18	PARKHOME	Room	Window wall 12000BTU
	3 33	Room	Window wall 12000BTU
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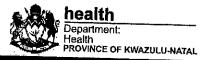
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# NTONDWENI CLINIC AIRCONDITION

<u>DEPARTMENT</u>		LOCATION	TYPE OF AIRCONDITION
MAIN CLINIC		pharmacy	Mid wali 12000BTU
			***
PARKHOME		Room1	Windowwell 120007
		Room 2	Window wall 12000BTU Window wall 12000BTU
			( )
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			2 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -
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3.15.00 (\$1.00 kg)	—— <u> </u>	1	

20/08/25



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# MPUKUNYONI CLINIC AIRCONDITION

DEPARTMENT	LOCATION	TYPE OF AIRCONDITION
MAIN CLINIC	pharmacy	Mid wall 12000BTU
	Consulting room 1	Mid wall 12000BTU
	Consulting room 2	Mid wall 120000BTU
a chief		
PARKHOME	Room1	Window wall 12000BTU
11	Room 2	Window wall 12000BTU
	Room 3	Window wall 1200BTU
	Room4	Window wall 12000BTU
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## **MACHIBINI CLINIC AIRCONDITIONS**

<u>DEPARTMENT</u>	<u>LOCATION</u>	TYPE OF AIRCONDITION
MAIN CLINIC	pharmacy	Mid wall 12000BTU
	Consulting room 1	Mid wall 12000BTU /
	Consulting room 2	Mid wall 12000BTU
12		
		1
PARK HOME	Room 1	Window wall 12000BTU
	Room 2	Window wall 1200BTU
· · ·	Room 3	Window wall 12000BTU
Action to the second	Room 4	Window wall 12000BTU
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## SOMKHELE CLINIC AIRCONDITION

DEPARTMENT	LOCATION	TYPE OF AIRCONDITION
MAIN CLINIC	pharmacy	Mid wall 12000BTU
	Consulting room	Mid wall 12000BTU
*	Consulting room-	Mid wall 12000BTU
PARKHOME1	Room1	Window wall 12000BTU
	Room2	Window wall 120008TU
	Room 3	Window wall 12000BTU
A System Age to	Room 4	Window wall 1200BTU
EDWR <sup>A**</sup>		
PARKHOME2	Room1	Window wall 12000BTU
	· · · · · · · · · · · · · · · · · · ·	
MATERNITY	Room1	Mid wall 12000BTU
	Room 2	Mid wall 12000BTU
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## MSANE CLINIC AIRCONDITION

DEPARTMENT	LOCATION	TYPE OF AIRCONDITION
MAIN CLINIC	pharmacy	Mid wall 9000BTU
CARROLLER CARROLLER CARROLLER	office	Mid-wall 9000BTU
25	maternity	Mid wall 90000BTU
\$	lab	Mid wall 9000BTU
PARKHOMES	File Room1	Window wall 12000BTU
	Room 2	Window wall 1200 BTU
	Room 3	Window wall 1200BTU
	Room4	Window wall 12000BTU
	Room5	Window wall 12000BTU
· Programme Communication Comm	Room6	Window wall 12000BTU
	Room7	Window wall 12000BTU
	Room8	Window wall 12000BTU
	Room9	Window,wall 12000BTU
	Room10	Window wall 12000BTU
	Room11	Window wall 12000BTU
*	Room12	Window wall 12000BTU
`		
PARKHOME PHARMACY	Room1	Window wall 12000BTU
30%	Room2	Window walf 12000BTU
	Room3	Window wall 12000BTU
		1

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## SYEMBENI CLINIC AIRCONDITION

<u>DEPARTMENT</u>	LOCATION	TYPE OF AIRCONDITION
MAIN CLINIC	pharmacy	Mid wall 12000BTU
15	Consulting room	Mid wall 12000BTU
	Consulting room	Mid wall 12000BTU
	Consulting room	Mid wall 12000BTU
	Consulting room	Mid wall 12000BTU
	Consulting room	Mid wall 12000BTU
	Consulting room	Mid wall 12000BTU
Sy (के ग्रहा)	Consulting room	Mid wall 12000BTU
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MAINTENANCE DEPARTMENT

# **ZWENELESHA CLINIC AIRCONDITION**

<u>DEPARTMENT</u>	LOCATION	TYPE OF AIRCONDITION
MAIN CLINIC	pharmacy	Mid wall 12000BTU to Le
	Consulting room 1	Mid wall 12000BTU
	Consulting room2	Mid wall 12000BTU
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PARKHOME	Room	Window wall 12000BT
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## SIPHO ZUNGU CLINIC

DEPARTMENT	LOCATION	TYPE OF AIRCONDITION
MAIN CLINIC	pharmacy	Mid wall 12000BTU
N° N° A'N	Consulting room	Mid wall 12000BTU
	Consulting room	Mid wall 120000BTU
	Consulting room	Mid wall 120000BTÜ
100	Consulting Room	Mid wall 120000BTU
	TB Room	Mid wall 120000BfU
	Counseling Room	Mid wall 120000BTU
. ,	Counseling Room	Mid wall 120000BTU
	Filing Room	-Mid-wall-120000BTU
	Procedure room	Mid wall 120000BTU
	Sisters office	Mid wall 120000BTU
	Committee office	Mid wall 120000BTU
	Maternity	Mid wall 120000BTU
Section 1	Post-natal	Mid wall 120000BTU
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18.17 19.44 1		
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## MTUBATUBA CLINIC

<u>DEPARTMENT</u>	LOCATION	TYPE OF AIRCONDITION
MAIN CLINIC	<b></b>	
IVIAIN CLINIC	pharmacy	Mid wall 12000BTU
	Consulting room	Mid wall 12000BTU
	Consulting room	Mid wall 120000BTU
		10310 Wall 120000B10
PARKHOME		Window wall 12000BTU
·		Window wall 12000BTU
);	Room 3	Window wall 1200BTU
TAYE GA	Room4	Window wall 12000BTU
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## **DECLARATION OF INTEREST**

1.	blood relationship, may make a limited quote or proposal). In viemployed by the state, or to pe declare his/her position in relation the bidder is employed by the the legal person on whose the evaluation and or adjudication.	sons employed by the state <sup>1</sup> , or person offer or offers in terms of this invitating of the properties of the sersons connected with or related to the onto the evaluating/adjudicating authore state; and/or perhalf the bidding document is signed on of the quote(s), or where it is known acts and persons who are involved the content is signed and the quote(s).	ion to quote (includes a price quotation, should the resulting quote, or parem, it is required that the bidder or librity where-  I, has a relationship with persons/a per that such a relationship exists between	on, advertised competitive quote, thereof, be awarded to persons his/her authorised representative person who are/is involved in the reen the person or persons for or
2.	In order to give effect to the abo	ove, the following questionnaire must b	e completed and submitted with the	quote.
2.1. 2.2. 2.3.	Identity Number	any (director, trustee, shareholder2):2.	<ol><li>Tax Reference Number:</li></ol>	, , , , , , , , , , , , , , , , , , , ,
2.8. 2.8. 2.8. 2.8. Note: 2.8. 2.9.	The names of all directors / truemployee / persal numbers must are you or any person connect. If so, furnish the following parti. Name of person / director / trus. Name of state institution at white Position occupied in the state in 2. If you are presently employee in the public sector?  2.1. If yes, did you attach proof Failure to submit proof of such a 2.2. If no, furnish reas Did you or your spouse, or an state in the previous twelve must like you, or any person connects.	ustees / shareholders / members, their ust be indicated in paragraph 3 below. ted with the bidder presently employed culars: tee / shareholder/ member:	bidder is employed:Any other particulars:ropriate authority to undertake remunent?  in the disqualification of the quote.)  I shareholders / members or their spanishing (family, friend-rother) with a person	YES NO  erative work outside employment YES NO  ouses conduct business with the YES NO
2.1° 2.1° 2.1°	If so, furnish particulars:     Are you, or any person connecemployed by the state who mail.     If so, furnish particulars:     Do you or any of the directors or not they are bidding for this.	oted with the bidder, aware of any relat by be involved with the evaluation and trustees / shareholders / members of	ionship (family, friend, other) betweer or adjudication of this quote? the company have any interest in any	n any other bidder and any person           YES         NO
3. NB:	The Department Of Health will to ensure that their details are	tees / members / shareholders. validate details of directors / trustee up-to-date and verified on CSD. If th I over as non-compliant according to N	e Department cannot validate the in	formation on CSD, the quote will
4	DECLARATION			
I, T FU	HE UNDERSIGNED (NAM RNISHED IN PARAGRAPH	E) IS 2.	CERTIFY	THAT THE INFORMATION
	CCEPT THAT THE STATE OVE TO BE FALSE,	MAY REJECT THE QUOTE OR	ACT AGAINST ME SHOULD	THIS DECLARATION
	ne of bidder	Signature	Position	Date
<sup>1</sup> "Sta a) b)	ite" means — any national or provincial departme constitutional institution within the m Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;	ent, national or provincial public entity or eaning of the Public Finance Management	c) provincial legistature; d) national Assembly or the national Counce) Partiament.	il of provinces; or

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

#### SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

#### 1. AMENDMENT OF CONTRACT

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

### 2. CHANGE OF ADDRESS

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

#### 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

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

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

## 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

- 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 disqualified from the evaluation process.		
(i) (ii)	The institution has determined that a compulsory site meeting  Date Place	take place	
Insti	tution Stamp:	Institution Site Inspection / briefing session Official	
		Full Name:	
	The state of the s	Signature:	
		Date:	
l			

## 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.
- 14.3. 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

- 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

Ps

= Points scored for price of bid under consideration

Pt Dmin = Price of bid under consideration

Pmin ≕

Price of lowest acceptable bid

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

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

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

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

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

## 7. SUB-CONTRACTING

(Tick applicable box)

<i>(</i> .)	i Wili any	portion of the contrac	t be sub-contracted:
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YES NO

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

(Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Progression Regulations 2017:

YES NO

Preferential Procurement Regulations, 2017.	EME	QSE
Designated Group: An EME or QSE which is at last 51% owned by:	⊏!V(C	QOE.
	٧	٧
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.	DECLARATION WITH REGARD TO COMPANY/FIRM		
9.1	Name of company/firm:		
9.2	VAT registration number:		
9.3	Company registration number:		
9,4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]		
	□ Partnership/Joint Venture / Consortium □ One person business/sole propriety □ Close corporation □ Company □ (Pty) Limited		
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES		
*****			
	ACANDANN CI ACCIDIATION ITICIX ADDI ICADI E DOM		
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE BOX]		
	□ Manufacturer □ Supplier		
	□ Supplier □ Professional service provider		
	Other service providers, e.g. transporter, etc.		
 9.7	Total number of years the company/firm has been in business:		
 9.8			
	i) 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;		
 	lii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;		
	iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –		
 	(a) disqualify the person from the bidding process;		
	(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;		
	<ul> <li>(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;</li> </ul>		
	(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and		
	(e) forward the matter for criminal prosecution.		
	WITNESSES		
	SIGNATURE(S) OF BIDDERS(S)		
	DATE:		
	2		