

Quotation Advert

Opening Date: 2020 / 09 / 17
Closing Date: 2020 / 09 / 29
Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: RK Khan Hospital
Province: KwaZulu-Natal
Department or Entity: Department of Health
Division or Section: Supply Chain Management
Place where goods / Services is required R.K KHAN HOSPITAL
Date Submitted 2020 / 09 / 16

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: 367 / 20-21
Item Category: Services
Item Description: SUPPLY AND
INSTALLATION OF
MODULAR SHELVING
AND MEZZANINE
FLOORING FOR SUPPLY
CHAIN DEPARTMENT
**Suppliers to come with
their own Mask & Hand
Sanitiser.**

Quantity (if supplies) AS PER SPEC.

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Briefing Session
Date : 2020 / 09 / 22
Time: 11:00
Venue: R.K Khan Hospital – NURSES DINING HALL

QUOTES CAN BE COLLECTED FROM:

Kindly take note the Quotation documents with the Specification is uploaded on the website. PRINT YOUR OWN QUOTATION DOCUMENTS. Only PAGE FIVE (5) of the quotation document that will be given at the site meeting, attach this page with the rest and submit. THE FULL QUOTATION DOCUMENTS WILL NOT BE GIVEN AT THE SITE MEETING. Only Suppliers attending the Site meeting that will QUALIFY.

FORMS CAN BE PRINTED ON-LINE OR PICKED UP FROM THE PRINTING ROOM, R.K. KHAN HOSPITAL

QUOTES SHOULD BE DELIVERED TO:

COMPLETED QUOTATIONS CAN BE DROPPED OFF IN THE TENDER BOX, R.K. KHAN HOSPITAL OR FAXED TO 0314037333.

Name:

Mrs M Khumalo

Email:

maud.khumalo@kznhealth.gov.za

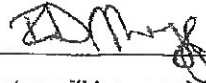
Contact Number:

031 459 6300

Finance Manager Name:

Mr ID Myeza

Finance Manager Signature:



No late quotes will be considered

367/20-21

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: R.K KHAN HOSPITAL

DATE ADVERTISED: 17 SEPTEMBER 2020 CLOSING DATE: 29 SEPTEMBER 2020 CLOSING TIME: 11:00

FACSIMILE NUMBER: 031 403 7333 E-MAIL ADDRESS: maud.khumalo@kznhealth.gov.za

PHYSICAL ADDRESS: 336 R.K KHAN CIRCLE, WESTCLIFF, CHATSWORTH - 4092

ZNQ NUMBER: 367 / 20-21

DESCRIPTION: SUPPLY & INSTALLATION OF MODULAR SHELVING & MEZZANINE FLOORING

CONTRACT PERIOD: ONCE OFF (if applicable) VALIDITY PERIOD 60 Days SARS PIN.....

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. [grid]

UNIQUE REGISTRATION REFERENCE [grid]

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 336 R.K KHAN CIRCLE, WESTCLIFF, CHATSWORTH - 4092

Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.

The quote box is open from 08:00 to 15:30.

ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RE-TYPED)

THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)

NAME OF BIDDER

POSTAL ADDRESS

STREET ADDRESS

TELEPHONE NUMBER CODE.....NUMBER..... FACSIMILE NUMBER CODENUMBER.....

CELLPHONE NUMBER

E-MAIL ADDRESS

VAT REGISTRATION NUMBER (If VAT vendor)

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) YES NO

[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]

OFFICIAL PRICE PAGE FOR QUOTATIONS

ZNQ NUMBER:

DESCRIPTION: SUPPLY & INSTALLATION OF MODULAR SHELVING & MEZZANINE FLOORING

SIGNATURE OF BIDDER DATE

[By signing this document I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.....

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
1	AS	SUPPLY & INSTALLATION OF MODULAR SHELVING				
	PER	& MEZZANINE FLOORING				
	SPEC.					
		AS PER ATTACHED SPEC.				
		N.B: DECLARATION FORMS,CSD NO.,UNIQUE REG.,				
		SUBMIT BBEE VERIFICATION CERTIFICATE OR				
		SWORN AFFIDAVID, THE CERTIFICATE MUST BE SANAS				
		APPROVED,MUST BE SUBMITTED WITH QUOTATION.				
		N.B: SAMPLE TO BE PROVIDED UPON REQUEST BY INSTITUTION				
		VIA EMAIL, UPON REQUEST THE SAMPLE MUST BE DROPPED				
		WITHIN 5 (FIVE) WORKING DAYS,FAILER TO SUBMIT UPON				
		REQUESTED PERIOD,THE SUPPLIER WILL BE DISQUALIFIED				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION 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

<p>Enquiries regarding the quote may be directed to:</p> <p>Contact Person: <u>MNP.MTHETHWA</u> Tel: 0314596391</p> <p>E-Mail Address: <u>mngobi.mthethwa@kznhealth.co.za</u></p>	<p>Enquiries regarding technical information may be directed to:</p> <p>Contact Person: <u>K.PILLAY</u> Tel:0314596145..</p>
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**SUPPLY AND INSTALLATION OF MODULAR SHELVING AND
MEZZANINE FLOORING FOR THE SUPPLY CHAIN DEPARTMENT****AT
R K KHAN HOSPITAL****GENERAL SCOPE OF WORK:**

To Supply and install modular shelving and mezzanine flooring for the Supply Chain Department at R K Khan Hospital.

Store Layout: Reference to drawings provided

The floor area is divided into 2 sections, namely: Store A and Store B.

1. Area A: Description: Supply deliver & install a steel mezzanine floor over stores areas sections A-1 through to A-5. (sections).

REQUIREMENTS:

a) A raised steel mezzanine floor of approximately 250 square metres that will cover all the store areas A1 to A5.

The floor consists of notched out steel flooring planks / treads 229mm wide x 40mm high x 2mm with a 20mm bottom return on both sides the height of the system will be approximately 2438mm high.

b) The floor support system will consist of new racking and shelving bays with the floor planks laid over.

c) The shelving bays will consist of two sizes: 457mm & 610mm deep.

d) All shelving will have 6 shelf levels to the height inclusive of the top floor support shelf and will be fitted with steel back & side panels.

e) All steel racking bays will consist of sizes as indicated on the layout and will each have a top floor support beam to carry the floor load.

Racking bays MKD A, will have an intermediate beam will fitted at midpoint complete with solid closed boarded timber decks to create an additional storage level

Where the racking access (walk under) bays are placed these racks will have only a top floor support beam.

f) Additional solid panels to be fitted to the outer racking bays in order to separate each of the separate store areas so there is no access from one store to the next (A-1 to A-5).

g) Access to the top of the mezzanine will be by a 38 degree angled stair case complete with safety rails.

h) Provision must be made for the supply of cantilever/ support members and angle supports as well as the fitting of floor tread splicing members to support the floor treads at the wall sides and around the existing roof support columns.

- i) A safety hand & knee rail system to be provided for in order to close off all open areas of the top floor that has been installed.
- j) The floor system must be rated at 500kg/m² UDL.
- k) The entire system must include all necessary bolts, nuts, & washers and racking fixing anchors.
- l) A load indicator sign board to be supplied and fitted at the staircase area advising the maximum safe UDL load that the floor can carry.
- m) Finish will be:
Flooring treads: Grey.
Shelving: Ivory.
Racking: Ivory.

2: Area B: Description: Supply deliver & install a steel mezzanine floor over storage areas sections B-1 & B-2.

REQUIREMENTS:

- a) A raised steel mezzanine floor of approximately 103 square metres that will cover both the store areas B-1 to B-2..

The floor consists of notched out steel flooring planks / treads 229mm wide x 40mm high x 2mm with a 20mm bottom return on both

sides. The height of the floor will be approximately 2438mm high.

- b) The floor support system will consist of new shelving and racking as well as (some existing racking bays that will remain in place) with the floor planks laid over.

- c) The shelving bays will consist of two sizes: 457mm & 610mm deep.

- d) All shelving will have 6 shelf levels to the height inclusive of the top floor support shelf and will be fitted with steel back & side panels.

- e) The new steel racking access (walk under) bays will consist of sizes as indicated on the layout and will each have a top floor support beam to carry the floor load.

The 3 racking bays MKD A (B-1, 2 bays & B-2, 1 bay) will each have 2 levels of storage beams (a top beam level and intermediate beam level).

Each level of beams will have solid closed boarded timber decks.

- f) The existing racking bays located in B-1 will require the fitting into place additional saddle supports and support beams in order to reduce the floor plank clear span over the open area.

- g) Access to the top of the mezzanine floors will be by 2 number 38 degree angled staircases.

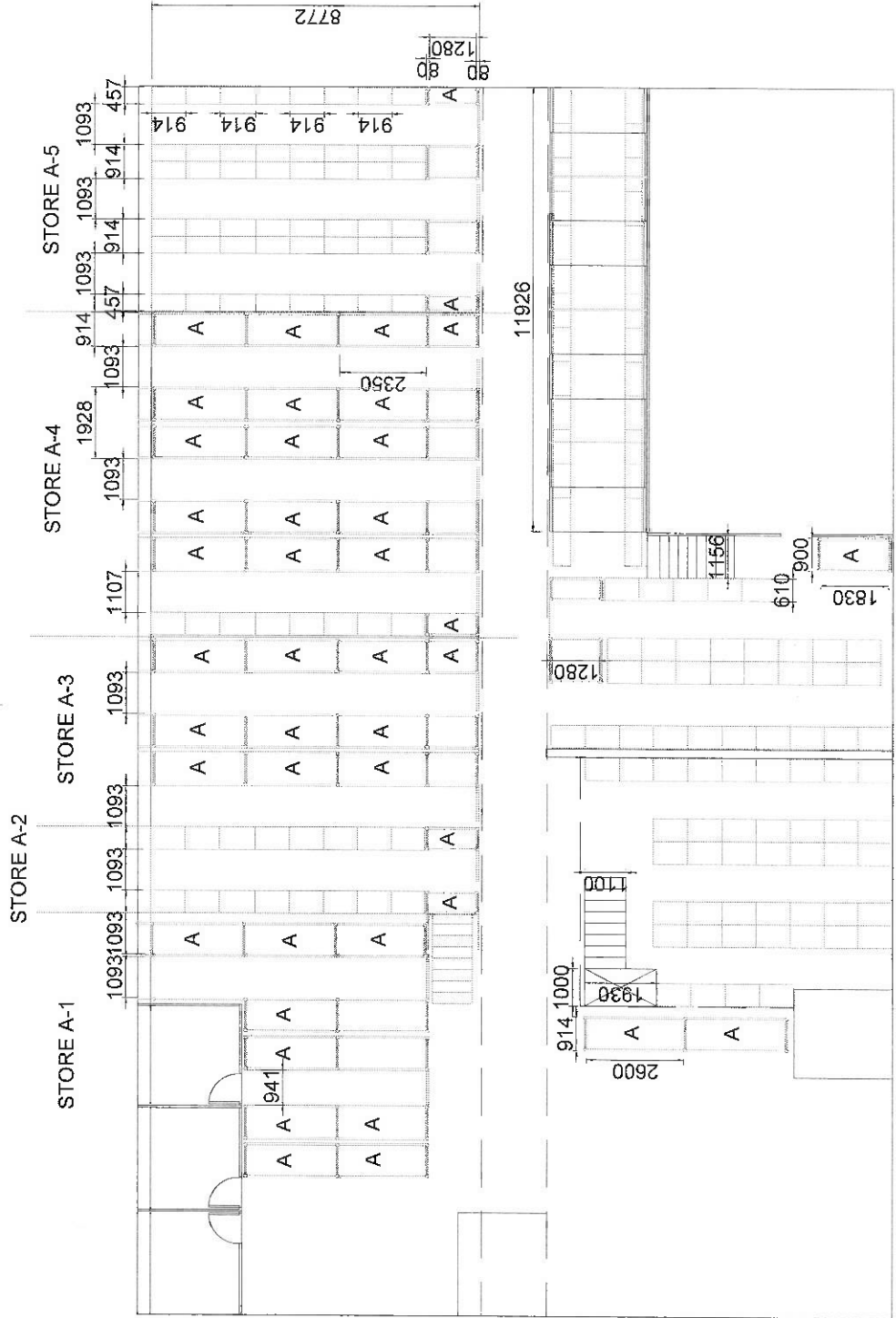
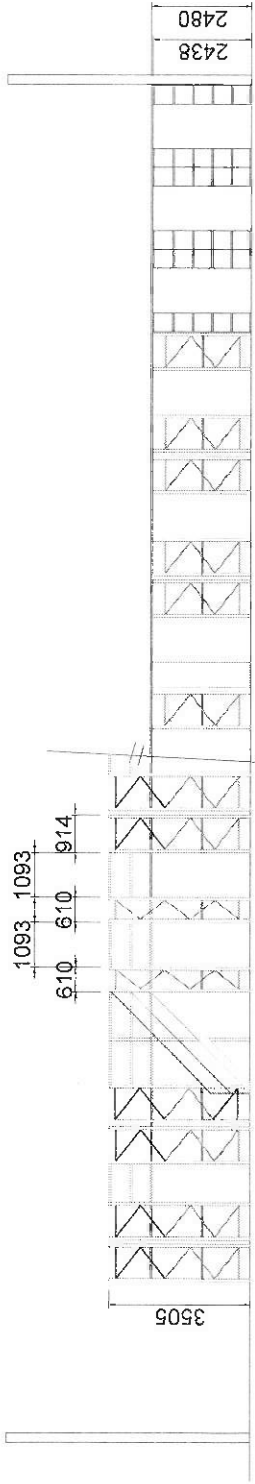
- h) Provision must be made for the supply of floor tread splicing members as well as angle supports to ensure that the floor treads are adequately supported.

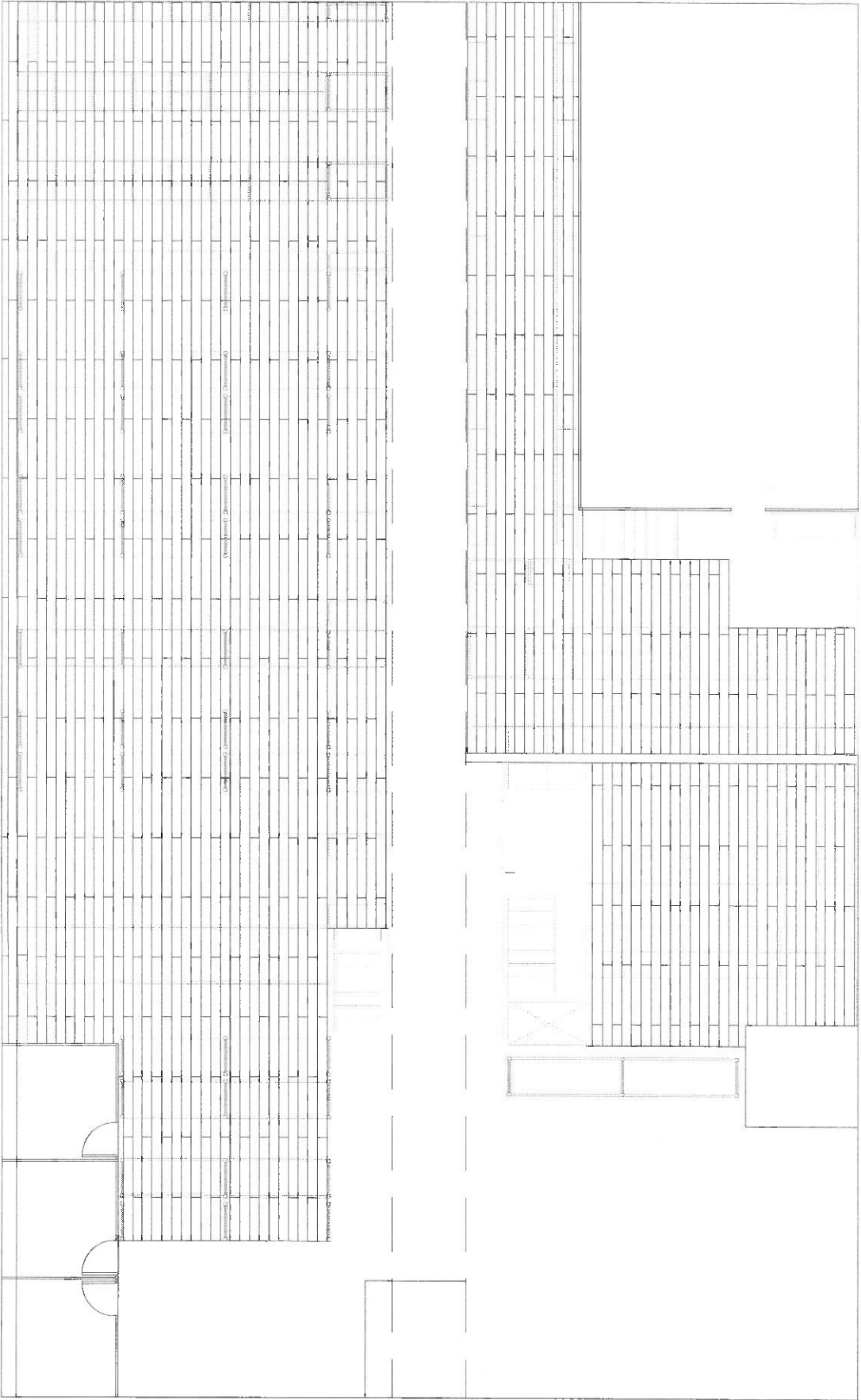
- i) A safety hand & knee rail system to be provided for in order to close off all open areas once of the top floor that has been installed.
- j) The floor system to be rated at 500kg/m² UDL.
- k) The entire system must include for all necessary bolts, nuts, & washers & racking fixing anchors.
- l) A load indicator sign board to be supplied and fitted at both the staircase areas advising the maximum safe UDL load that the floor can carry.
- m) Finish:
 - Floor treads: Grey.
 - New Shelving: Ivory.
 - New Racking: Ivory.

PLEASE NOTE:

Provision must be made for the dismantle section by section of the existing storage equipment presently in the stores areas this will include for the cutting where necessary of steel supports that have been welded into position. The dismantled items must be placed and stacked into an area indicated by the hospital. It is envisaged that the dismantling of the existing system & installation of the new system will be done in sections based on a mutually agreed program.

Upon completion a letter of compliance to be provided from the manufacturer advising that the system is fit for purpose and that the installation has been completed as per the original design layout.





R K Khan Hospital - Supply Chain Department

ITEM NO	DESCRIPTION:				
	Supply and install Modular shelving, mezzanine flooring and racking system				
	<u>Area A</u>				
	Scope Of Works: 1) Remove existing mezzanine flooring and shelving and store in space identified by the hospital. (work to be done in stages to avoid disruption to services) 2) Supply and install raised steel mezzanine floor with steel floor planks. 3) Supply and install racking system with bracing to support the steel floor planks. 4) Supply and install shelving bays with top floor support shelving and steel back plates and sides. 5) Supply and install intermediate shelving to support solid closed boarded decks. 6) Supply and install additional solid panels on rack support to separate each store component. 7) Supply and install 38 degree angled steel staircase to access the mezzanine floor. 8) Supply and install hand and knee rails as per specification. 9) Supply and install load signage. 10) Produce, upon completion, a letter of compliance to be provided from the manufacturer advising that the system is fit for purpose and that the installation has been completed as per the original design layout				
			QUANTITY	RATE	AMOUNT
1	Removal of the existing shelving and mezzanine flooring (will include cutting of welded supports)	item	250 sqm	R	R
2	Supply and install notched out steel flooring planks / treads 229mm wide x 40mm high x 2mm with a 20mm bottom return on both sides	item	250 sqm	R	R
3	Supply and install floor racking bays approx. 2350mm (length) x 2480 (height) x 914mm (width)	bays	33	R	R
4	Supply and install intermediate beam ,2350mm (length) x 914mm (width) fitted at midpoint complete with solid closed boarded timber decks to create an additional storage level	item	33	R	R
5	Supply and install floor racking bays approx. 1280mm (length) x 2480 (height) x 914mm (width)	item	2	R	R
6	Supply and install floor racking bays approx. 1280mm (length) x 2480 (height) x 610mm (width)	item	3	R	R
7	Supply and install floor racking bays approx. 1280mm (length) x 2480 (height) x 457mm (width)	item	2	R	R
8	Supply and install intermediate beam ,approx. 1280mm (length) x 2480 (height) x 914mm (width) fitted at midpoint complete with solid closed boarded timber decks to create an additional storage level	item	2	R	R
9	Supply and install intermediate beam ,approx. 1280mm (length) x 2480 (height) x 610mm (width) fitted at midpoint complete with solid closed boarded timber decks to create an additional storage level	item	3	R	R
10	Supply and install intermediate beam ,approx. 1280mm (length) x 2480 (height) x 457mm (width) fitted at midpoint complete with solid closed boarded timber decks to create an additional storage level	item	2	R	R
11	Supply and install racking supports with minimum 4 floor mounted support posts (2480mm height x 2350mm length). Gusset braced top support beams must be a minimum of 80mm in width tubular square steel supports(open bays- walk under)	item	2	R	R
12	Supply and install 6 shelf, shelving bays with top floor support shelving and steel back plates and sides, 457mm (depth) x 914mm (width) x 2480 (height)	bays	48	R	R
13	Supply and install 6 shelf, shelving bays with top floor support shelving and steel back plates and sides, 610mm (depth) x 914mm (width) x 2480 (height)	bays	24	R	R
14	Supply and install racking supports with minimum 4 floor mounted support posts (2480mm height). Cross member supports and support beams must be a minimum of 80mm in width tubular square steel supports	m	7.5m	R	R
15	Additional solid panels to be fitted to the outer racking bays in order to separate each of the separate store areas so there is no access from one store to the next (A-1 to A-5) 2480mm(height) x 8772mm (length)	item	4	R	R
16	Access to the top of the mezzanine will be by a 38 degree angled stair case complete with safety rails. Approx. 1200mm width x 2300mm length) with steel floor planks	item	1	R	R
17	Supply and install hand and knee rails (2 rows) , 40mm diameter x 2mm thickness with ball stanchions fixed with a minimum of 2 x 10mm bolts and nuts, minimum height of 1m	m	35m	R	R
18	Load indication signage boards	item	1	R	R
	Subtotal carried to collection summary A				R

R K Khan Hospital - Supply Chain Department

Scope Of Works:					
			QUANTITY	RATE	AMOUNT
1) Remove existing mezzanine flooring and shelving and store in space identified by the hospital. (work to be done in stages to avoid disruption to services) 2) Supply and install raised steel mezzanine floor with steel floor planks . 3) Supply and install racking system with bracing to support the steel floor planks. 4) Supply and install shelving bays with top floor support shelving and steel back plates and sides. 5) Supply and install intermediate shelving to support solid closed boarded decks. 6) Supply and install additional solid panels on rack support to separate each store component. 7) Supply and install 38 degree angled steel staircase to access the mezzanine floor. 8) Supply and install hand and knee rails as per specification. 9) Supply and install load signage. 10) Produce, upon completion, a letter of compliance to be provided from the manufacturer advising that the system is fit for purpose and that the installation has been completed as per the original design layout					
1	Removal of the existing shelving and mezzanine flooring (will include cutting of welded supports)	item	103 sqm	R	R
2	Supply and install notched out steel flooring planks / treads 229mm wide x 40mm high x 2mm with a 20mm bottom return on both sides	item	103 sqm	R	R
3	The existing racking bays located in B-1 will require the fitting into place additional saddle supports and support beams in order to reduce the floor plank clear span over the open area. Cross member supports and support beams must be a minimum of 80mm in width tubular square steel supports	m	18	R	R
3	Supply and install floor racking bays approx. 2600mm (length) x 2480 (height) x 914mm (width)	bays	2	R	R
4	Supply and install intermediate beam ,2350mm (length) x 914mm (width) fitted at midpoint complete with solid closed boarded timber decks to create an additional storage level	item	2	R	R
5	Supply and install intermediate beam ,2350mm (length) x 914mm (width) fitted at midpoint complete with solid closed boarded timber decks to create an additional storage level	item	2	R	R
6	Supply and install floor racking bays approx. 1830mm (length) x 2480 (height) x 914mm (width) - Store B-1	item	1	R	R
7	Supply and install intermediate beam ,1830mm (length) x 914mm (width) fitted at midpoint complete with solid closed boarded timber decks to create an additional storage level -Store B-1	item	1	R	R
8	Supply and install floor racking bays 6 SHELF approx. 914mm (length) x 2480 (height) x 610mm (width) - Store B-2	item	34	R	R
9	Supply and install floor racking bays 6 SHELF approx. 914mm (length) x 2480 (height) x 610mm (width) - Store B-1	item	31	R	R
10	Supply and install floor racking bays 6 SHELF approx. 914mm (length) x 2480 (height) x 457mm (width) - Store B-1	item	28	R	R
11	Access to the top of both the mezzanine will be by a 38 degree angled stair case complete with safety rails. Approx. 1200mm width x 2300mm length with steel floor planks	item	2	R	R
12	Supply and install hand and knee rails (2 rows) , 40mm diameter x 2mm thickness with ball stanchions fixed with a minimum of 2 x 10mm bolts and nuts, minimum height of 1m	m	24m	R	R
13	Load indication signage boards	item	1	R	R
Subtotal carried to collection summary B					R

COLLECTION SUMMARY

INSTITUTION: R K KHAN HOSPITAL

PROJECT: To Supply and install modular shelving for the Supply Chain Department

NOTE:

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

Collection Summary PS 1	R		
Collection Summary PS 2	R		
Safety file	R		
Transport of materials	R		
ADD Provision for Value Added Tax Allow 15%	R		
<u>TOTAL: CARRIED TO TENDER FORM</u>	R		

NOTE:

COMPULSORY: This schedule of rates and collection summary must be completed in full by the contractor and returned together with the tender form.

Failure to comply with the above will result in disqualification.

CONDITIONS OF CONTRACT:

- Contractors are advised to visit the site and take specific measurements before submitting quotes.
- It the suppliers' responsibility to make an appointment in order to inspect the site and confirm their own measurements.
- Storage of all materials will be at contractors' risk.
- All necessary safety precautions are to be observed.
- Any damages caused to the supplied product or building works during and as a result from the installation is the sole responsibility of the contractor to repair.
- The commencement of the works is to be 6 weeks from the date of the official order.
- All works is to be guaranteed for 12 months from date of completion.
- **Upon completion a letter of compliance to be provided for from the manufacturer advising that the system is fit for purpose and that the installation has been completed as per the original design layout.**
- **Detailed drawings and catalogues must be submitted for approval with the tender documents should product widths offered differ from the specifications.**
- All materials is to be S.A.B.S. approved.
- All works carried out is to be to the entire satisfaction of the CEO or his/her appointed representative.
- All material removed to be handed over to the maintenance department.
- Contractors must provide proof of work of a similar scope and demonstrate experience.
- Contractors are advised to be on the Department of Health KZN database of vendors.
- Only contractors from within the borough of Durban will be considered.
- Quotations are to be deposited at the Hospital Main Entrance, Security.
- The closing date shall be 28/09/2020 11:00.
- A compulsory site meeting will be held on 22/09/2020 at 10:00.
Tender document will be handed out during the site meeting,

Technical – Mr. K.S.Pillay on (031) 4596145

Name : _____

Company: _____

Signature: _____

<p>COMPANY STAMP</p>

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..... | 2.4. Company Registration Number: |
| 2.2. Identity Number: | 2.5. Tax Reference Number: |
| 2.3. Position occupied in the Company (director, trustee, shareholder):..... | 2.6. VAT Registration Number: |

2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below. [TICK APPLICABLE]

2.8. Are you or any person connected with the bidder presently employed by the state? YES NO

2.8.1. If so, furnish the following particulars:
 Name of person / director / trustee / shareholder/ member:
 Name of state institution at which you or the person connected to the bidder is employed:.....
 Position occupied in the state institution: Any other particulars:.....

2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES NO

2.8.2.1. If yes, did you attach proof of such authority to the quote document? YES NO

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)

2.8.2.2. If no, furnish reasons for non-submission of such proof:

2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? YES NO

2.9.1. If so, furnish particulars:.....

2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote? YES NO

2.10.1. If so, furnish particulars:.....

2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? YES NO

2.11.1. If so, furnish particulars:.....

2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? YES NO

2.12.1. If so, furnish particulars:.....

3. Full details of directors / trustees / members / shareholders.

NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

4 DECLARATION

I, THE UNDERSIGNED (NAME).....CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2.

I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

..... Name of bidder Signature Position Date
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¹"State" means –

- | | |
|---|---|
| a) 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); | c) provincial legislature; |
| b) any municipality or municipal entity; | d) national Assembly or the national Council of provinces; or |
| | e) Parliament. |

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.

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

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:

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \text{ Where}$$

- Ps = Points scored for price of bid under consideration
- Pt = Price of bid under consideration
- Pmin = Price of lowest acceptable bid

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

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

B-BBEE Status Level of Contributor	Number of points (80/20 system)
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:

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)

7.1 Will any portion of the contract be sub-contracted?

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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7.1.1 If yes, indicate:

- 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.....

8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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Designated Group: An EME or QSE which is at least 51% owned by:	EME	QSE
Black people	√	√
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9. **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**

.....
.....

9.6 **COMPANY CLASSIFICATION [TICK APPLICABLE BOX]**

- Manufacturer
- 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/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:

- 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 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;
 - (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;
 - (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.

<p>WITNESSES</p> <p>1.</p> <p>2.</p>

<p>.....</p> <p>SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE:</p> <p>ADDRESS.....</p> <p>.....</p> <p>.....</p>
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