SharePoint

Mthembu Bongumusa - ?



KZN HEALTH

# **KZN** Health Intranet

Search this site

HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

### AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2021-12-14	· · · · · · · · · · · · · · · · · · ·
Closing Date:	2021-12-22	
Closing Time:	11:00	·
INSTITUTION DETAILS		
Institution Name:	Bethesda hospital	□
Province:	KwaZulu-Natal	No. All the Address and the Angeles of the Angeles
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Bethesda Hospital	Annual Control of the
Date Submitted	2021-12-13	- water water water
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ:	
	BET0356/21-22	
tem Category:	Goods	— <b>▽</b>
tem Description:	Supply and deliver sewer drian cleaner master 200 from 50 to	200 mm
	pipe }	
		a de la companya de l
Duggetity (if augustica)	The second special is an account to the second special	
Quantity (if supplies)	01 set	OCCUPATION OF THE PROPERTY OF
COMPULSORY BRIEFING SESSION	SITE VISIT	
Select Type:	Not Applicable	
Date:	THE STATE OF THE S	ite
ime:		41144
fenue:	**************************************	
	THE PARTY NAMED AND ADDRESS OF	ANY ANNA. HISTORY
QUOTES CAN BE COLLECTED FROM:	print on website/request to bongumusa.mthembu@kznhealth	h.gov.za
NIOTEC CHOINE DE DEINESSES TO	and the land of the land	Marie Control of the
QUOTES SHOULD BE DELIVERED TO:	tender box/mail:hlengiwe.nxumalo@kznhealth.gov.za/f:0355	951125
NQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	· ·
lame:	Bongumusa Masango	
mail:	bongumusa.mthembu@kznhealth.gov.za	UMNYANGO WEZEMPILO KWISIFUNDAZWE SAKWAZULU NATA
ontact Number:	0355953187	BETHESDA HOSPITAL STORES
inance Manager Name:	the characteristic control of the co	According to Marie 1, 1 land
	HH Nxumale tel: 0355953104	11 4 DEC 2021
inance Manager Signature:	XXE	PRIVATE BAG X602 UBOMBO 3970

## STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: BETHESDA HOSPITAL						
DATE ADVERTISED: 14/12/2021 CLOSING DATE: 22/12/2021 PRIVATE BAG X602 UBOMED 3970						
FACSIMILE NUMBER: 0355951125 E-MAIL ADDRESS: hlengiwe.nxumalo@kznhearth.gov.ear of HEALTH						
PHYSICAL ADDRESS: BETHESDA HOSPITAL UBOMBO MAIN ROAD UBOMBO 3970						
QUOTE NUMBER: BET0356/21-22						
DESCRIPTION: SUPPLY-AND DELIVER SEWER DRAIN CLEANER MASTER 200 FROM 50 TO 200						
CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN						
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.						
UNIQUE REGISTRATION REFERENCE						
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)						
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.						
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED)						
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 MAY 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 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 TO QUALIFY FOR PREFERENCE POINTS FOR B-RBEE!						

DETOCEO/O4 OC

OFFICIAL PRICE PAGE FOR QUOTATIONS	QUOTE NUMBER: BE 1 0356/21-22
DESCRIPTION: SUPPLY AND DELIVER SEWER DRAIN CLEA	ANER MASTER 200 FROM 50 TO 200
SIGNATURE OF BIDDER [By signing this document, I hereby agree to all terms and conditions]	
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

	1	Description	Brand &	Country of	Price	
			model	manufacture	R	C
01.	01 SET	SUPPLY AND DELIVER SEWER DRAIN CLEANER MASTER				
		200 FROM 50 TO 200MM PIPE				
		AS PER ATTACHED SPECIFICATION				
						t
		ATTACH CSD NUMBERS NO CSD REPORT REQUIRED				
						T
						+
						-
						+
					_	+
						+
						F
ALUE ADD	ED TAX @ 1	5% (Only if VAT Vendor) CE (VALIDITY PERIOD 60 Days)				

Does This Offer Comply With The Specification?	Does		Article ification?	Conform	То	The	S.A.N.S.	1	S.A.B.S.	
Is The Price Firm?	State D	eliver)	y Period	e.g., 1day	, 1we	ek				

	Enquiries regarding the quote may be directed to:	Enquiries regarding technical information may be directed to:
J	Contact Person Bongumusa Masango, Tel: 0355953187  E-Mail Address: bongumusa.mthembu@kznhealth.gov.za	Contact Person: VE MBHATHA Tel: 0355953128

UMNYANGO WEZEMPILO
KWISIFUNDAZWE SAKWAZULU NATAL
BETHESDA HOSPITAL
STORES 11.4 DEC 2021 PRIVATE BAG X602 UBOMBO 3970 PROVINCE OF KWAZULU NATAL DEPARTMENT OF HEALTH

### **DECLARATION OF INTEREST**

1. -	on whose beh	proposal).  e state or to cosition in reemployed become on who do nadjudically the decl	In view of poor persons coelation to the y the state; a see behalf the cation of the carant acts an	essible ennecte evalua nd/or biddir quote(s	allegations of with or ting/adjuding documes), or where one who a	or this if so of favorelated icating a cent is sing if it is known to the cent in the cent	ouritism to ther authorit gned, I nown t	n to quoten, should n, it is rety where-nas a relate that such the evalue.	e (Includes a the resulting quired that t ationship wit a relationsh aluation and	price quotation quote, or part he bidder or high h persons/a per ip exists betwer or adjudication	n, adver thereof, is/her au erson when the p of the q	tised con be awa athorised to are/is	mpetitive rded to   I repres	e quote, persons entative
2.	In order to give e	effect to the	above, the fo	ollowing	g question	naire m	ust be	complete	ed and submi	tted with the qu	uote.			
2.2.	Full Name of bio Identity Number Position occu shareholder <sup>2</sup> ):	., 	** * * * * * * * * * * * * * * * * * * *				e,2.5.	Compai Tax Ref	ny Registrati ference Num	on Number: ber:		• • • • • • • • • • • •		
2.7,	The names of a	ll directors	trustees / sh	narehol	ders / me	mbers,	their in							licable,
	employee / pers Are you or any p	ai numbers	must be mai	cated I	n daraqrai	on 3 bei	OW.				[TIC	K APPL	CABLE	1
2.8.1	. It so, turnish the	following p	articulars:									[ Yt	ES	NO
	Name of person in Name of	state 1	nstitution	at	which	vou	or	the	person	connected	to	the	bidder	
1	employed: Position o								·					is
1	particulars:	, , , , , , , , , , , , , , , , , , , ,	in					tution:					•	other
2.8.2	. If you are pres in the public se	ently emplo	yed by the s	tate, di	d you obta	ain the a	appropi	riate auth	ority to unde	rtake remuner	ative wo	rk outsic	le emplo	yment
2.8.2	.1. If yes, did yo	u attach pro	oof of such a	uthority	to the au	ote doc	ument?	)				YE		NO
(Note: F	<u>ailure to submit p</u>	<u>roof of such</u>	n authority, w	here a	oplicable.	mav res	ult in ti	he disaua	alification of t	he quote.)				
2.0.2.	.Z. IT NO	o, Turnish re	asons for noi	n-subn	nission of s	such pro	oof:							
2.9.	Did you or your s state in the previ	spouse, or a	any of the co	mpany	's director	s / trust	ees / s	hareholde	ers / membe	rs or their spou	ises con	duct bus	siness w	rith the
2.9.1.	If so, furnish pa	articulars										YE	S	NO
2.10.	Do you, or any p	person conf	nected with the	he bida	der, have	any rela	ationsh	ip (family	, friend, othe	er) with a perso	on empl	oved by	the sta	te and
	who may be invo	iivea with th	e evaluation	and or	adiudicati	on of th	is auot	e?			• • • • • • • • • • • • • • • • • • •	YE		NO
2.11.	I. If so, furnish pa Are you, or any	nerson cor	mected with	 the hid	der awa	re of ar	w rolat	ionahin /	fomily frien					
	person employed	ı by the stat	e wno may b	ie invol	ved with th	he evalı	iation a	and or ad	iudication of	this auate?	en any			
Z.11,1	i. It so, turnish da	irticulars:										YE		NO
2.12.	Do you or any o whether or not the	i the direct ev are biddi	ors / trustee: ing for this co	s / sha intract?	ireholders	/ mem	bers of	the com	npany have	any interest in	any oth			
2.12.1	. If so, furnish pa	rticulars:						*** *** ***	*** *** ***			LYE	SIII	NO
	ull details of dir								•					•
NB:	The Department	Of Health	will validate	deta	ils of dir	ectors	/ trust	tees / m	nembers / s	shareholders	on CSE	) It is 1	the sun	nliare'
	responsibility to e	insure (nat	their details a	are up-	to-date ar	id veriti	ed on (	CSD. If th	ne Departme	nt cannot valid	ate the	informa	tion on	CSD,
4	the quote will not DECLARATION		reo ano pass	ea ove	r as non-c	compliar	nt acco	rding to N	National Trea	isury Instruction	n Note 4	(a) 201	6/17.	
			ΛŒ)						_					
FURN	E UNDERSIGN NISHED IN PA	RAGRAP	HS 2.		• • • • • • • • • • •	•••••	• • • • • • •	•••••	C	ERTIFY TH	AT TH	E INFC	RMAT	NOI
I ACC PROV	EPT THAT THE TO BE FAL	HE STATE SE.	E MAY REJ	ECT	THE QU	OTE O	R AC	T AGAI	NST ME S	HOULD THI	S DEC	LARA7	NOI	
	of bidder		Signature		• • • • • • • • • • • • • • • • • • • •			ition			 ite	· • • • • • • • • • • • • • • • • • • •		
	means –													
0	ny national or provi onstitutional institution of 1999 (Act No. 1 of	n within the m	ent, national or leaning of the P	provinc	ial public er rance Manag	ntity or gement	d) n	rovincial le ational Ass	gislature; embly or the na	tional Council of p	rovinces; o	or		

Parliament.

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

Page 3 of 9

## 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 Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION.
- 3.4. 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.
- 3.5. The bidder must ensure the correctness & validity of the quotation:
  - (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
  - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.6. 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.
- 3.7. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria.

  All required documentation must be completed in full and submitted.
- 3.8. Offers must comply strictly with the specification.
- 3.9. Only offers that meet or are greater than the specification will be considered.
- 3.10. Late offers will not be considered.
- 3.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.12. Used/ second-hand products will not be accepted.
- 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.15. 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.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

# 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. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations 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.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

#### 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 evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting  Date Time; Place	take place
Instituti	ion Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

#### 8. STATEMENT OF SUPPLIES AND SERVICES

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

## 9. SUBMISSION AND COMPLETION OF SBD 6.1

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

#### 10. TAX COMPLIANCE REQUIREMENTS

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

#### 11. TAX INVOICE

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

#### 12. PATENT RIGHTS

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

#### 13. PENALTIES

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

- 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
- (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:

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

Ps Pt

Points scored for price of bid under consideration

Pmin

Price of bid under consideration

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	RIU	DECL	.ARATI	$\sim$
J.	טוט		.MINALI	vii

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

#### 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

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.

1.	SUB-CONTRACTING
	applicable box)

(Tick

YES	NO	

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

7.1.1 If yes, indicate:

- What percentage of the contract will be subcontracted.....%
- The name of the sub-contractor.....
- The B-BBEE status level of the sub-contractor.....

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

(Tick applicable box)

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES NO Preferential Procurement Regulations, 2017: Designated Group: An EME or QSE which is at last 51% owned by: **EME** QSE

	<u> </u>	<u> </u>		
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				
	·			

	LARATION WITH REGARD TO COMPANY/FIR	
	me of company/firm:	
	T registration number:	
	mpany registration number:	
	PE OF COMPANY/ FIRM [TICK APPLICABLE B	OXJ
	Partnership/Joint Venture / Consortium One person business/sole propriety	
	Close corporation	
	Company (Pty) Limited	
DE	SCRIBE PRINCIPAL BUSINESS ACTIVITIES	
······		
СО	MPANY CLASSIFICATION [TICK APPLICABLE	BOXJ
	Manufacturer	
	Supplier Professional service provider	
	Other service providers, e.g. transporter, etc	
Tot	al number of years the company/firm has been in	business:
the	e, the undersigned, who is / are duly authorised B-BBE status level of contributor indicated in papreference(s) shown and I / we acknowledge that	to do so on behalf of the company/firm, certify that the points claimed, base regraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm at:
i)	The information furnished is true and correct;	
ii)	The preference points claimed are in accordan	ce with the General Conditions as indicated in paragraph 1 of this form;
iii)	In the event of a contract being awarded as a be required to furnish documentary proof to the	result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor a satisfaction of the purchaser that the claims are correct;
ív)	If the B-BBEE status level of contributor has contract have not been fulfilled, the purchaser in	been claimed or obtained on a fraudulent basis or any of the condition may, in addition to any other remedy it may have –
(	a) disqualify the person from the bidding proce	
(		urred 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>	
(	who acted on a fraudulent basis, be restric	is shareholders and directors, or only the shareholders and directors ted by the National Treasury from obtaining business from any organism, after the audi alteram partem (hear the other side) rule has been
(	e) forward the matter for criminal prosecution.	
WI	TNESSES	CIONATUDE (O) OF PURPLES (O)
1.		SIGNATURE(S) OF BIDDERS(S)
		DATE:
10		The state of the s



Physical Address: Ubombo Main Road, Ubombo Postal Address: P/Bag x 602, UBOMBO,3970 Tel035 595 1004: Fax035 595 1973 Email vusl mbatha @kznhealth.gov.za

**BETHESDA HOSPITAL** 

HEALTH PROMOTION HOSPITAL

# PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH

# BETHESDA DISTRICT HOSPITAL

Project name: Supply and deliver Unblocking machine as per specification

Site Name: Hospital QUOTATION NO: \_\_\_\_\_

# Sewer, Drain cleaner Master 200 from 50 to 200 mm pipes

The **Sewer, Drain Cleaner** is the ultimate workhorse. Featuring a 1400RPM power unit, this top of the line feeder clears the most solid blockages with ease. True class leading performance, it unblocks drains up to 200 mm with distances exceeding 60 meters so you can be sure this is the only rigid cleaner you will ever need.

The **Sewer, Drain Cleaner** wheels to the job site with ease, is elementary to setup and clears hardcore blockages without breaking a sweat. Tried and proven design equates to long term reliability whether you are a plumber, handy-man or serious problem solver. Likewise, the all alloy body keeps your unit free of rust and corrosion while being a tough and dependable tradesman tool.

- One year warrantee
- · Easily Clears the Heaviest Blockages
- Commercial 1400RPM
- Incorporates Power Cable Feeder
- Quick Change Cutting Heads
- ELCB Protection
- 50mm 200mm Capacity
- Includes 20 Meters Premium 30mm Coil, Expandable to 60 Meters
- Alloy Body, Inhibits Corrosion
- Forward & Reverse
- Low Profile Ideal for Confined Space
- Wheels to Job Site Sets Up
- Power Supply: 240V 50Hz
- Max. Power Output: 750-1200W(PEAK)
- Heavy Duty Coil: 20m x 30mm
   Working Heads: 7 Special Heads
- Main Body : Aluminium Alloy
- Weight without cable: 45kg

## **BILL OF QUANTITY**

Item No	Description	Quantity	Size	Unit Price	Amount
1	Easily Clears the Heaviest Blockage Machine as per Picture attached	1	1400 RPM	Office Fride	Amount
2	(Soft shaft) Premium 30mm Coil, Expandable to 60 Meters	60 m	30mm		
3	Straight Auger	1			
4	Funnel Auger	1	1		
5	Retrieving Auger	1			
6	Grease Cuter	1			
7	Saw tooth Cuter	1			
8	C"-Cuter				
9	Accessory barrel	i			-
10	Protection Tube	i			
11	Protection gloves	1			-
12	Drill shelf	1			-
13	Key	1			

Sub-Total	
VAT@ 15%	
Grade Total	



