

SharePoint

Mthembu Khulani - ?



KZN Health Intranet

KZN HEALTH

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KZN Health > Components > Supply Chain Management
AdvertQuote



Quotation Advert

Opening Date: 2021-02-26

Closing Date: 2021-03-15

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: King Edward VIII hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: king edward viii hospital health & safety

Date Submitted: 2021-02-25

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: KEH 976

Item Category: Select...

Item Description: SERRVICING OF FIRE EXTINGUISHERS AS PER LIST ATTACHED, QUOTATION IS ATTACHED TO ADVERT PLEASE PRINT IT AND BRING IT WITH YOU FOR BRIEFING SESSION, YOU WILL NOT PARTICIPATE IF YOU DO NOT HAVE A COPY, WEAR YOUR PPE GEAR. NO EMAILS ARE ALLOWED.

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Select...

Date : 2021-03-04

Time: 11H00

Venue: KING EDWARD VIII HOSPITAL OUTSIDE MAINTENANCE

QUOTES CAN BE COLLECTED FROM: ATTACHED TO ADVERT

QUOTES SHOULD BE DELIVERED TO: KING EDWARD VIII HOSPITAL TENDOR BOX

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: KHULANI MTHEMBU

Email:

Contact Number: 031 360 3446

Finance Manager Name: MRS N. MAPHUMULO

Finance Manager Signature:

No late quotes will be considered



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

**KING EDWARD VIII HOSPITAL
MAINTENANCE**

Private Bag x 02,
i, 4013 Corner of Ricky Turner and Sydney Road
Umbilo, Congella, 4013
Tel.: 031 360 3463 Fax: 031 205 0207
Email.: Eugene.Allerston@kznhealth.gov.za

SPECIFICATION

FOR

SERVICING OF FIRE EXTINGUISHERS 2021/2023 – 3 YEARS CONTRACT

Enquiries for technical related matters:

Enquiries: Mr.S.Gaxa

Tel. (031) 360 3468

Fax. (031) 205 0207

GENERAL NOTES:

1. **SCOPE OF CONTRACT:** - Only SAQCC/ SANAS/ BSI/SACAS registered technician shall service and maintain Fire Equipment's.

This Contract is for — servicing of Fire Extinguishers 2021/2023 – 3 years contract.

2. For project work require upgrading and replacement work, invitation to quote must be issued to all service providers appointed for the applicable service type of work. A full and comprehensive specification, set of drawings of project to be executed as well a complete bill of quantities of the project work to be executed must be include in the invitation to quote.
3. This contract is subject to the provisions of the specification, General and Special Conditions of contract. You must honor the contract for the full period of the contract. Any deviations from the provisions of the contract conditions must be approved by the Manager: Supply Chain Management prior to them being effected. Variation in respect of utilization of alternative brands other than those approved and included in this contract is prohibited.
4. Any defaults to the contract must be reported timeously.
5. Any information erroneously reflected in this document will be rectified by the Central Supply Chain Management Directorate when discovered. Please note that any amendments to the contract shall be communicated to all stakeholders accordingly.

NB: Please make sure that you carefully read all contractual issues and attach Company Sticker clearly showing date of the next service must be visible.



Work to be done:

NB: Please make sure that you carefully read all contractual issues and attach Company Sticker clearly showing date of the next service must be visible

NB: ENSURE THAT ALL AREAS ARE CONFIRMED ON THE SITE MEETING

NB: A detailed work-plan including a safety plan must be submitted before starting a project. Plan to be reviewed on weekly basis by the Foreman, Chief Artisan, Engineering Service Manager & the Responsible Contractor.

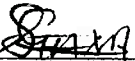
Work to be done:

1. Service of Fire extinguishers as per attached schedule.
2. Pressure testing
3. Provide a detailed service report after service.

NB. Fire Extinguishers of areas to be serviced as per attached list.



Ms.P.P.Cele
Safety Officer



Mr.S.Gaxa
Electrical Foreman



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PROVINCE OF KWAZULU-NATAL

**KING EDWARD VIII HOSPITAL
FIRE EQUIPMENT REGISTER**

No.	Location	Type	Remarks
1	New Block	FH 1	
2	Entrance New Block	FH 3	
3	Block Philani Clinic	FH 2	
4	Workshop Store	FH 5	
5	Main Pharmacy	FH 4	
6	Surgical Stores	FH 6	
7	D1 Ward	FH 7	
8	Transport patients	FH 8	
9	School of Radiography	FH 11	
10	Next to Tuck Shop	FH 12	
11	Front of Ultra Sound Dept.	FH 10	
12	Front of Vacuum Plant I.C.U	FH 9	
13	Royal Food	FH 15	
14	Booster Next to N Block	FH	
15	Front of Switch Board	FH 14	
16	Admin Block	FH 13	
17	Back of O1 Kitchen	FH 18	
18	Front of Complaint Office	FH17	
19	Behind Colloge of Nursing	FH 19	
20	Chapel	FH 20	



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PROVINCE OF KWAZULU-NATAL

**KING EDWARD VIII HOSPITAL
FIRE EQUIPMENT REGISTER**

21	Nursing Home	FH 21	
22	Back of Hall	FH 22	
23	Back of Compound	FH 23	
24	Back of N Block	FH 16	
25	Parking	FH 24	
26	Ward NSA	FH	
27	N5B	FH	
28	N4A	FH	
29	N4B	FH	
30	N3A	FH	
31	N3B	FH	
32	N2A	FH	
33	N2B	FH	
34	N1A	FH	
35	N1B	FH	
36	I-Block I-4A	FH	
37	I-4B	FH	
38	I-2A	FH	
39	I-2B	FH	
40	X-Ray Dept.-Oncology Dept.	FH	
41	Staff Residence Block B Ground Floor	FH	



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KING EDWARD VIII HOSPITAL FIRE EQUIPMENT REGISTER

42	Staff Residence Block B 1 st Floor	FH	
43	Staff Residence Block B 2 nd Floor	FH	
44	Staff Residence Block B 3 rd Floor	FH	
45	Behind Staff Residence	FH	
46	Staff Residence Block B 4 th Floor	FH	
47	Room 50	FH	
48	SOPD	FH	
49	New Block (Specialist Clinic)	4.5kg STP	
50	New Block (Follow Up Clinic)	4.5kg STP	
51	New Block (Follow Up Clinic)	4.5kg STP	
52	New Block (Follow Up Clinic)	4.5kg STP	
53	New Block (Follow Up Clinic Passage)	4,5kg DCP	
54	New Block (Follow Up Clinic)	4.5kg STP	
55	New Block Ground Floor (Haematology/Urology)	4.5kg STP	
56	New Block Ground Floor (Haematology/Urology)	2kg CO2	
57	Main Pharmacy	4.5kg STP	
58	Main Pharmacy	2kg CO2	



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**KING EDWARD VIII HOSPITAL
FIRE EQUIPMENT REGISTER**

59	Main Pharmacy	9kg DCP	
60	Main Pharmacy	9kg CO2	
61	Main Pharmacy	2kg CO2	
62	Main Pharmacy	4.5kg STP	
63	Main Pharmacy	2kg CO2	
64	In Patient Pharmacy	2kg CO2	
65	MOPD Pharmacy	5kg CO2	
66	Surgical Stores	9kg DCP	
67	Surgical Stores	4,5kg DCP	
68	Surgical Stores	4,5kg DCP	
69	Passage leading to Stationary Stores	9kg DCP	
70	Cleaning Material Stores	4,5kg DCP	
71	Passage leading Hardware Stores	9kg DCP	
72	Hardware Store	4,5kg DCP	
73	PRU	9kg DCP	
74	PRU	9kg DCP	
75	PRU	9kg DCP	
76	PRU	9kg DCP	
77	PRU	9kg DCP	
78	PRU	9kg DCP	



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**KING EDWARD VIII HOSPITAL
FIRE EQUIPMENT REGISTER**

79	H.T.U	2kg CO2	
80	Mothers Lodge	2kg CO2	
81	Mothers Lodge	2kg CO2	
82	P.D & Renal Unit	2kg CO2	
83	P.D & Renal Unit	4.5kg STP	
84	P.D. & Renal Unit	2kg CO2	
85	ECG	5kg CO2	
86	Room 6	9kg STP	
87	Room 6	9kg STP	
88	M.O.P.D	4.5kg STP	
89	Card Office	2kg CO2	
90	Card Office	2.5kg CO2	
91	Card Office	9kg DCP	
92	New Cards	4,5kg DCP	
93	New Cards	2kg CO2	
94	New Cards-Sorting	5kg CO2	
95	CT Scan	2kg CO2	
96	CT Scan	4.5kg STP	
97	CT Scan	4.5 kg STP	
98	X-ray (Trauma)	2.5kg CO2	
99	X-Ray (Trauma)	4.5kg CO2	
100	COT	2kg CO2	



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KING EDWARD VIII HOSPITAL FIRE EQUIPMENT REGISTER

101	COT	5kg CO2	
102	COT	4.5kg STP	
103	COT	4.5kg STP	
104	COT	4.5kg STP	
105	Main X-Rays	2kg CO2	
106	Main X-Rays	4.5kg STP	
107	Main X-Rays	5kg CO2	
108	Room 50	4.5kg STP	
109	SOPD	2kg CO2	
110	CSSD	2kg CO2	
111	CSSD	2kg CO2	
112	Old Server Room (IT Office)	2kg CO2	
113	Admin – HR Downstairs	5kg CO2	
114	Admin - Upstairs	5kg CO2	
115	Admin - Revenue Services	2kg CO2	
116	Admin - Revenue Services	9kg DCP	
117	Ultrasound	5kg CO2	
118	Ultrasound	2,5kg CO2	
119	Medical Physics	4.5kg STP	
120	Medical Physics	9kg CO2	
121	School of Radiology	2,5 CO2	
122	Maxillo	2,5kg CO2	



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KING EDWARD VIII HOSPITAL FIRE EQUIPMENT REGISTER

123	Patient Transport Waiting Room	2kg CO2	
124	Stoma Therapy	2kg CO2	
125	Occupational Health Clinic	2kg CO2	
126	Occupational Health Clinic	5kg CO2	
127	Occupational Health Clinic	2,5 kg CO2	
128	Main Kitchen	2.5kg CO2	
129	Main Kitchen	5kg CO2	
130	Main Kitchen	5kg CO2	
131	Main Kitchen	2kg CO2	
132	Main Kitchen	5kg CO2	
133	Main Kitchen	2kg Co2	
134	Main Kitchen- Dry Food stores	4.5kg STP	
135	Equipment Office	2kg CO2	
136	Equipment store-LW Basement	5kg CO2	
137	Equipment store-LW Basement	2kg CO2	
138	Equipment store-LW Basement	2kg CO2	
139	Equipment store-LW Basement	4,5kg DCP	
140	Equipment store-LW Basement	2kg CO2	
141	Equipment store-LW Basement	2kg CO2	
142	Equipment store-LW Basement	4,5kg DCP	
143	Equipment store-LW Basement	9kg DCP	



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KING EDWARD VIII HOSPITAL FIRE EQUIPMENT REGISTER

144	Equipment store-LW Basement	2kg CO2	
145	Equipment store-LW Basement	4,5kg DCP	
146	Equipment store-LW Basement	2kg CO2	
147	Equipment store-LW Basement	2,5kg CO2	
148	Orthopedic Services	5kg CO2	
149	Orthopedic Services	9kg STP	
149	Labour Ward	2kg CO2	
150	Labour Ward	2kg CO2	
151	OTO Theatre	2,3kg CO2	
152	OTO Theatre Doctor Room	2kg CO2	
153	Ward O1	4,5kg DCP	
154	Ward O1	4,5kg STP	
155	Senior Matron	2kg CO2	
156	Nursery	4,5kg STP	
157	Nursery	4,5kg STP	
158	Ward O3	4,5kg STP	
159	Mortuary	2kg CO2	
160	Mortuary	2kg CO2	
161	Mortuary	2kg CO2	
162	Midwifery Offices	2kg CO2	
163	Midwifery Offices	2kg CO2	
164	College of Nursing	2 kg CO2	



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KING EDWARD VIII HOSPITAL FIRE EQUIPMENT REGISTER

165	College of Nursing	5 kg CO2	
166	College of Nursing	5 kg CO2	
167	College of Nursing	2 kg CO2	
168	College of Nursing	5 kg CO2	
169	College of Nursing Library	4.5 kg DCP	
170	Staff Resident B- Block Ground Floor	4,5kg DCP	
171	Staff Resident B- Block Ground Floor	4,5kg DCP	
172	Staff Resident B- Block Ground Floor	4,5kg DCP	
173	Staff Resident B- Block Ground Floor	4,5kg DCP	
174	Staff Resident B- Block Ground Floor	4,5kg DCP	
175	Staff Resident B- Block 1 st Floor	4,5kg DCP	
176	Staff Resident B- Block 1 st Floor	4,5kg DCP	
177	Staff Resident B- Block 1 st Floor	4,5kg DCP	
178	Staff Resident B- Block 1 st Floor	4,5kg DCP	
179	Staff Residence B Block 2 nd Floor	4,5kg DCP	
180	Staff Residence B Block 2 nd Floor	4,5kg DCP	



**KING EDWARD VIII HOSPITAL
FIRE EQUIPMENT REGISTER**

	Floor			
181	Staff Residence B Block 2 nd Floor	4,5kg DCP		
182	Staff Residence B Block 2 nd Floor	4,5kg DCP		
183	Staff Residence B Block 2 nd Floor	4,5kg DCP		
184	Staff Resident B- Block 3 rd Floor	4,5kg DCP		
185	Staff Resident B- Block 3 rd Floor	4,5kg DCP		
186	Staff Resident B- Block 3 rd Floor	4,5kg DCP		
187	Staff Resident B- Block 3 rd Floor	4,5kg DCP		
188	Staff Resident B- Block 3 rd Floor	4,5kg DCP		
189	Staff Resident B- Block 4 th Floor	4,5kg DCP		
190	Grounds and Hygiene	2kg CO2		
191	Danger & Explosion	9kg STP		
192	Sub-station no.1 (V380V)	5kg CO2		
193	Transformer Room (11000V)	4,5kg CO2		
194	Main Sub-station no.2	5kg CO2		
195	Emergency Plant Room 300KVA	5kg CO2		
196	Emergency Plant Room 300KVA	4,5kg CO2		
197	Emergency Plant Room 300KVA	5kg CO2		
198	Sub-station no. 8 (380V)	5kg CO2		



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**KING EDWARD VIII HOSPITAL
FIRE EQUIPMENT REGISTER**

199	Oxygen Stand by Bank 1	9kg STP	
200	Vacuum Plant Room	5kg CO2	
201	Medical Air L.P	5kg CO2	
202	Medical Air L.P	9kg CO2	
203	Medical Air L.P	4.5kg CO2	
204	Sub-station no. 6 (380V)	5kg CO2	
205	Emergency Generator (300KVA)	4.5kg CO2	
206	Vacuum Plant S-Block	5kg CO2	
207	Sub-station 7 (3.80V)	4.5kg CO2	
208	Air con Plant Room	9kg STP	
209	Medical Air L.P Plant	5kg CO2	
210	Medical Air L.P. Plant	9kg Co2	
211	Zululand Steam Plant	4.5kg CO2	
212	200 KVA Gen. Plant Room	5kg CO2	
213	500 KVA Emergency Plant Room	9kg STP	
214	500 KVA Emergency Plant	5kg STP	
215	N-Block Air-con	2kg CO2	
216	Sub-station 4A (380V)	5kg CO2	
217	Sub-station 4 (380V)	2kg CO2	
218	Sub-station 3 (380V)	2kg CO2	
219	Sub-station 3 (380V)	2kg CO2	



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PROVINCE OF KWAZULU-NATAL

KING EDWARD VIII HOSPITAL FIRE EQUIPMENT REGISTER

220	Micro (A/C Plant Room)	4.5kg CO2	
221	Micro (A/C Plant Room)	2kg CO2	
222	Micro 9A/C Plant Room)	2.5kg CO2	
223	Sub-station no.7 Mortuary	5kg CO2	
224	Sub-station no. 7 Mortuary	5kg CO2	
225	Sub-station no. 7 Mortuary	5kg CO2	
226	Mortuary Plant Room Top	2.5kg CO2	
227	Mortuary Plant Room Ground	4.5 CO2	
228	Sub-station 2A	2.5kg CO2	
229	Central Registry (Post Office)	4.5kg CO2	
230	Central Registry (Post Office)	4.5kg CO2	
231	Laundry Upstairs	4.5kg STP	
232	Laundry Upstairs	4.5kg STP	
233	Laundry Upstairs	2 kg CO2	
234	Laundry Upstairs	4.5kg STP	
235	Laundry Downstairs	4.5kg STP	
236	Laundry Downstairs	4.5kg STP	
237	Laundry Downstairs	4.5kg STP	
238	Paint Shop	2kg CO2	
239	Paint Shop	2kg CO2	
240	Paint Shop	2kg CO2	
241	Paint Shop	2.5kg CO2	



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Department:
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PROVINCE OF KWAZULU-NATAL

**KING EDWARD VIII HOSPITAL
FIRE EQUIPMENT REGISTER**

242	Paint Shop Outside	5kg CO2	
243	Welding Shop	2kg CO2	
244	Welding Shop	5kg CO2	
245	CEO Office	2,5 kg CO2	
246	PMTCT	4,5 kg DCP	
247	PMTCT	4,5 kg DCP	
248	ANC	2kg CO2	
249	Transport Office	2kg CO2	
250	Admitting Office	5kg CO2	
251	Ward N1A	4,5 kg DCP	
252	Ward N1B (ANMA)	4,5 kg DCP	
253	Ward N2A	4,5 kg DCP	
254	Ward N2B	4,5 kg DCP	
255	Ward N3A	4,5 kg DCP	
256	Ward N3B	4,5 kg DCP	
257	Ward N4A	4,5 kg DCP	
258	Ward N4B	4,5 kg DCP	
259	Ward N5A	4,5 kg DCP	
260	Ward N5B	4,5 kg DCP	
261	Medical Registry	4,5 kg DCP	
262	Medical Registry	4,5 kg DCP	
263	Medical Registry	4,5 kg DCP	



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PROVINCE OF KWAZULU-NATAL

KING EDWARD VIII HOSPITAL FIRE EQUIPMENT REGISTER

264	Medical Registry	4,5 kg DCP	
265	Medical Registry	4,5 kg DCP	
266	Psych. Dept. Entrance	2kg CO2	
267	Psych. Clinic	4,5kg DCP	
268	Psych. Ward	4,5kg DCP	
269	Doctors Quarters	4.5kg STP	
270	Doctors Quarters	4.5kg STP	
271	Doctors Quarters	4.5 kg STP	
272	Doctors Quarters	4.5kg STP	
273	Doctors Quarters	2kg CO2	
274	Doctors Quarters	2kgCO2	
275	Doctors Quarters	2kg CO2	
276	Doctors Quarters	2kg CO2	
277	Doctors Quarters	4.5kg STP	
278	Doctors Quarters	4.5kg STP	
279	Doctors Quarters Upstairs	4.5kg STP	
280	Doctors Quarters Upstairs	4.5kg STP	
281	Doctors Quarters Upstairs	4.5kg STP	
282	Doctors Quarters Upstairs	4.5kg STP	
283	Doctors Quarters Upstairs	4.5kg STP	
284	Doctors Quarters Upstairs	4.5kg STP	
285	Doctors Quarters Upstairs	4.5kg STP	



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KING EDWARD VIII HOSPITAL FIRE EQUIPMENT REGISTER

286	Doctors Quarters Upstairs	4.5kg STP	
287	Doctors Quarters Upstairs	2kg CO2	
288	Opposite NHLS	9kg DCP	
289	Workshop	2kg CO2	
290	Workshop	4,5kg DCP	
291	Workshop	2kg CO2	
292	Workshop	5kg CO2	
293	S-Block Theatre	2kg CO2	
294	S-Block Theatre	5kg CO2	
295	S-Block Theatre	5kg CO2	
296	S-Block Theatre	2kg CO2	
297	S-Block Theatre	5kg CO2	
298	S-Block Theatre	2kg CO2	
300	S-Block Theatre	2kg CO2	
301	S-Block Theatre	2.5kg CO2	
302	Ward S4B	2kg CO2	
303	Ward S4A	4,5kg DCP	
304	Ward S3B	2,5kg CO2	
305	Ward S3A	4,5kg DCP	
306	Ward S2B	2kg CO2	
307	Ward S2A	5kg DCP	
308	ICU	2kg CO2	



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**KING EDWARD VIII HOSPITAL
FIRE EQUIPMENT REGISTER**

309	ICU	2kg CO2	
310	ICU	2,5kg CO2	
311	ICU	4,5kg DCP	
312	S1A	5kg DCP	
313	Security Dept.	9kg STP	
314	Security Dept.	2kg CO2	
315	Social Workers	4.5kg STP	
316	Social Workers	4.5kg STP	
317	Old Transport Office	4.5kg STP	
318	Old Transport Office	4.5kg STP	
319	Boiler House	5kg CO2	
320	Boiler House	4.5kg CO2	
321	Boiler House	5kg CO2	
322	Boiler House	5kg CO2	
323	Hyster Room	5kg CO2	
324	Ward 14A	4,5kg DCP	
325	Ward 14B	4,5kg DCP	
326	Ward 12A	4,5kg DCP	
327	Ward 12B	4,5kg DCP	
328	Room 50	4,5kg DCP	
329	SOPD	2kg CO2	
330	Casualty Resuscitation Room	2,5 kg CO2	



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**KING EDWARD VIII HOSPITAL
FIRE EQUIPMENT REGISTER**

	Entrance		
331	Trauma Unit	2.5kg CO2	
332	Trauma Unit	2kg CO2	
333	Grounds and Hygiene	2kg CO2	
334	Danger & Explosion	9kg STP	

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):..... | 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?

(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

- | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|
| 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:

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

- 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 last 51% owned by:	EME √	QSE √
Black people	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are youth	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are women	<input type="checkbox"/>	<input type="checkbox"/>
Black people with disabilities	<input type="checkbox"/>	<input type="checkbox"/>
Black people living in rural or underdeveloped areas or townships	<input type="checkbox"/>	<input type="checkbox"/>
Cooperative owned by black people	<input type="checkbox"/>	<input type="checkbox"/>
Black people who are military veterans	<input type="checkbox"/>	<input type="checkbox"/>
OR		
Any EME	<input type="checkbox"/>	<input type="checkbox"/>
Any QSE	<input type="checkbox"/>	<input type="checkbox"/>

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.

WITNESSES
1.
2.

..... SIGNATURE(S) OF BIDDERS(S)
DATE:
ADDRESS