SharePoint

KZN Health > Components > Supply Chain Management

AdvertQuote

ownniii Hospital Registry1 -	?	

	KWAZULU-NATAL PROVII	NCF	
	HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date	e:	2021-02-12	
Closing Date	:	2021-02-18	III
Closing Time	:	11:00	####
INSTITUTIO	ON DETAILS		
Institution Na	ime:	Town Hill hospital	∇
Province:		KwaZulu-Natal	Y
Department o	or Entity:	Department of Health	
Division or se	ection:	Central Supply Chain Management	
Place where ç	goods / services is required	Royal Show Grounds Field Hospital	
Date Submitte	əd	2021-02-11	E P
ITEM CATE	GORY AND DETAILS		
Quotation Nu	mber:	ZNQ:	
		RSFH48/20	
Item Category	<i>r</i> :	Goods	∇
Item Descripti	ion:	SUPPLY AND DELIVER: 1.Dishwashing liquid 750ml as per specification attached - (1000 units) 2. Bleach 5Lt as per specification attached - (200 units) 3. Detergent Handy Andy 5Lt - (200 units)	;) i
Quantity (if su	pplies)	As per list on the quotation document	
COMPULSO	RY BRIEFING SESSION /	SITE VISIT	
Select Type:		Not Applicable	∇
Date :			101
Time:		-	ALC:
Venue:			
QUOTES CAN	BE COLLECTED FROM:	SCM Dept(Stores) - Townhill Hosptal	
QUOTES SHOU	JLD BE DELIVERED TO:	Quote Box next to Security Office at the Main Entrance - Townhill Hosp	o.
ENQUIRIES	REGARDING THE ADVER	T MAY BE DIRECTED TO:	
Name:		Mr. MJ. Mdakane	
Email:		melusi.mdakane@kznhealth.gov.za	
Contact Number	er:	0333415620/22	
Finance Manag	er Name:	/.	
Finance Manag	er Signature;	Helitro /a	

TOWN HILL STORES
P.O. BOX 400
PIETERMARITZBURG 3200

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT TOWNHILL HOSPITAL
DATE ADVERTISED 12/02/2021
FACSIMILE NUMBER: 033 3455 720 EMAIL ADDRESS: N/A
PHYSICAL ADDRESS: 30 HYSLOP ROAD PIETERMARITZBURG, 3201
ZNQ NUMBER: RSFH 48/20
SUPPLY AND DELIVER CLEANING DETERGENTS - AS PER SPECIFICATION ATTACHED
CONTRACT PERIOD
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
30 HYSLOP ROAD, PIETERMARITZBURG, 3201. THE TENDER BOX IS NEXT TO
THE MAIN ENTRANCE GATE AT TOWNHILL HOSPITAL.
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted 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 PREFERENT PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECTION 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 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 IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]



RSFH 48/20

OFFICIAL PRICE PAGE FOR QUOTATIONS	ZNQ NUMBER:
DESCRIPTION SUPPLY AND DELIVER CLEANING DETERGEN	TS - AS PER SPECIFICATION ATACHED.
SIGNATURE OF BIDDER [By signing this document I hereby agree to all terms and conditions]	
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

tem No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	11
		SUPPLY AND DELIVER:				
1.	1000 units	DISHWASHING LIQUID 750ml - AS PER SPECIFICATION ATTACHED				U
2.	200 units	BLEACH 5lt - AS PER SPECIFICATION ATTACHED				
3.	200 units	DETERGENT HANDY ANDY 5It - AS PER SPECIFICATION ATTACHED.				
		Specification document attached must be completed in full				
		and submitted with quotation document, failure to comply will				
		disqualify the quotation document.				Ţ
		SUCCESSFUL BIDDERS WILL ONLY BE PAID IN FULL WHEN THE				+
		JOB IS FULLY COMPLETED . NO PART-PAYMENT WILL BE DONE.				T
		A BBB-EE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN				
		AFFIDAVIT (FOR EMEs OR QSEs) MUST BE STAMPED				Т
		COMMISSIONER OF OATH AND BE SUBMITTED				
		WITH QUOTATION DOCUMENT, FAILURE TO COMPLY WILL				
		AND BE SUBMITTED WITH QUOTATION DOCUMENT, FAILURE				
		TO COMPLY WILL DISQUALIFY THE BIDDER FOR				Т
		PTEFERENCE POINTS FOR B-BBEE.				1
		ALL ERRORS WITH CALCULATIONS OR INCORRECT AMOUNTS			+	+
		STAPULATED ON QUOTATION DOCUMENT WILL				1
		RENDER THE QUOTATION INVALID.				Ţ
					_	+
						1
					1	+
ALUE AD	OFD TAV O	15% (Only if VAT Vendor)				1

Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?	
Is The Price Firm?	State Delivery Period E.G. E.G. 1day, 1week	

Enquiries regarding the quote may be directed to:

Centact Person Melusi Mdakano Tel 0333415620 E-Mail Address: Mellusi: mdakane@kznhealth.gova

Enquiries regarding technical information may be directed to:

Contact Person: Ms. B.E. Sokhela Tel:03334.15656...

TOWN HILL STORES P.O. BOX 400 PIETERMARITZBURG 3200

2

DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state, 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.

	Full Name of bidder/representativeIdentity Number:		Company Registration Nu	mber:		
2.3.	Position occupied in the Company (director, trustee, shareholder	2.5. r²):2.6.	VAT Registration Number:	· · · · · · · · · · · · · · · · · · ·	•••••••	
2.7.	The names of all directors / trustees / shareholders / members, employee / persal numbers must be indicated in paragraph 3 be	their in	ndividual identity numbers, ta		ers and, if applicat APPLICABLE]	ole
2.8.	Are you or any person connected with the bidder presently empl		ov the state?	[HOIN	YES NO	
2.8.	.If so, furnish the following particulars:	,	y the state.		120 110	-
	Name of person / director / trustee / shareholder/ member:					
	Name of state institution at which you or the person connected to	the bi	dder 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	аррго	priate authority to undertake	remunerative work	outside employme	en
	in the public sector?				YES NO	П
	.1. If yes, did you attach proof of such authority to the quote doc					
	allure to submit proof of such authority, where applicable, may re	<u>sult in</u>	the disqualification of the qu	<u>iote.)</u>		
2.8.2		roof:				
2.9.	Did you or your spouse, or any of the company's directors / trus	tees /	shareholders / members or t	heir spouses cond		ihe
204	state in the previous twelve months?				YES NO	
2.9.1	. If so, furnish particulars:	 ionobi	offomily friend ather with a	, , , , , , , , , , , , , , , , , , , ,	h4b	
2.10	may be involved with the evaluation and or adjudication of this q	uoto?	o (ramily, mend, other) with a	person employed	· · · · · · · · · · · · · · · · · · ·	no
2 10	1. If so, furnish particulars:				YES NO	_
2.11	Are you, or any person connected with the bidder, aware of any r	elation	ishin (family friend other) be	etween anv other h	idder and any ners	n
	employed by the state who may be involved with the evaluation	and or	adjudication of this quote?	street any enter b	YES NO	<u></u>
2.11.	1. If so, furnish particulars:		,		TES INC	
2.12	Do you or any of the directors / trustees / shareholders / members	s of the	e company have any interest	in any other related	d companies wheth	ıe
	or not they are bidding for this contract?			-	YES NO	_
2.12.	1. If so, furnish particulars:					_
	Full details of directors / trustees / members / shareholders. The Department Of Health will validate details of directors / tru- to ensure that their details are up-to-date and verified on CSD. not be considered and passed over as non-compliant according	If the [Department cannot validate (the information or	ppliers' responsibil CSD, the quote v	lity vil
4	DECLARATION					
	IE UNDERSIGNED (NAME) NISHED IN PARAGRAPHS 2.	•••••	CER	CIFY THAT THE	E INFORMATIO	N
	CEPT THAT THE STATE MAY REJECT THE QUOTE (VE TO BE FALSE.	OR A	CT AGAINST ME SHOU	JLD THIS DECI	ARATION	
	e of bidder Signature		osition	 Date		
15Ctata	means –					
a) b)	means – 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); any municipality or municipal entity;		provincial legislature; national Assembly or the national Parliament.	Council of provinces; or	r	

²⁷Shareholder⁷ means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.



SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

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

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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



- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.

Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process

(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.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

(i) The institution has determined that a compulsory sit (ii) Date Time : Place	take place
Institution 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

- 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 swom affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 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;
- "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;



3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps Points scored for price of bid under consideration

Pt 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:

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

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 NO
7.1.1	If yes, indicate:	

The name of the sub-contractor..... The B-BBEE status level of the sub-contractor.....

What percentage of the contract will be subcontracted.....%

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

Preferential Procurement Re Julations, 2017:		
Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black eo le		
Black of le who are youth		
Black p. or le who are women		
Black eo le with disabilities		
Black eo le livin in rural or underdevelop d areas or townshi s		
Coo erative owned by black red le		
Black eo le who are milita y veterans		
OR		
Any EME		
An , 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]					
0.0	 ☐ 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 SIGNATURE(S) OF BIDDERS(S)					
	2 ADDRESS					



ZNQ RSFH 48/20



TOWN HILL STORES P.O. BOX 400 PIETERMARITZBURG 3200

DIRECTORATE:

30 HYSLOP ROAD, PIETERMARITZBURG, 3201 P.O. BOX 400, PIETERMARITZBURG, 3200

TOWNHILL HOSPITAL

Tel: 033 341 5622 Fax: 033 345 5720 Email: Junica.perumal@kznhealth.gov.za www.kznhealth.gov.za

SPECIFICATION OF BLEACH 5LT- QUANTITY 200 UNITS

SECTION A - General

Clause	Clause Description	Compliant/Non- Compliant
G1	Bidder must quote on the Supply and Deliver of the Item.	
G2	SABS/TC 1006/SC 03 (SANS 296:2010) - proof of certification or any other relevant certification documentation must be provided with the quotation.	
G3	Bidders must provide a sample of the item quoted for if required for evaluation purposes.	
G3.1	Please state brand name of the item quoted for.	
G4	Bidder to note that the guarantee period commences when the stock is successfully received and signed for.	
G5	Bidder MUST provide a material safety data sheet (Failure to comply will disqualify the quotation document).	
G6	Product must comply with NRCS regulations.	
G7	Failure to return this specification document fully completed and signed may render your quotation document as not valid and will not be considered.	

SECTION B - Technical Specifications

Clause	Clause Description	Compliant/Non- Compliant
T1	Bleach also known as Sodium hypochlorite	
T2	 Must be accompanied by a material safety data sheet. A label clearly indicating product, safety data sheet and usage instruction to be on the outside of the container. Must comply with National Regulator for Compulsory Specification Regulations (NRSC). 	
T6	Size and Packaging: 5lt recyclable plastic container (Factory Sealed) – (containers packed in a box – Box must have labels indicating contents)	

NB: Should the above criteria not be met, the bidder/tenderer will be disqualified.

SECTION C - Confirmation

~ ,		1 . 11		1 1 1 1			
l ombilisor	v to be	e completed b	W the	hidder and	i returned	with	auotation
COMPANSON	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		y 1170	Diauci unu	, ccuiiicu	VV/C//	uautation.

 	from	do hereby
(Print Name)	Name of B	,
Acknowledge that I have read and unquotation price submitted will addres		ons as lay out above and will ensure that the stipulated.
		//
Signature	Da	ate

ZNQ NO:RSFH 48/20



TOWN HILL STORES P.O. BOX 400 PIETERMARITZBURG 3280

DIRECTORATE:

TOWNHILL HOSPITAL

30 HYSLOP ROAD, PIETERMARITZBURG, 3201 P.O. BOX 400, PIETERMARITZBURG, 3200 Tel: 033 341 5622 Fax: 033 345 5720 Email: Junica perumal@kznhealth.gov.za

www.kznhealth.gov.za

SPECIFICATION OF CLEANER DISHWASHING LIQUID 750ml - QUANTITY 1 000 units

SECTION A - General

Clause	Clause Description	Compliant/Non- Compliant	
G1	Bidder must quote on the Supply and Deliver of the Item.		
G2	SANS 825:2020 - proof of certification or any other relevant certification documentation must be provided with the quotation.		
G3	Bidders must provide a sample of the item quoted for if required for evaluation purposes.		
G3.1	Please state brand name of the item quoted for.		
G4	Bidder to note that the guarantee period commences when the stock is successfully received and signed for.		
G5	Bidder MUST provide a material safety data sheet (Failure to comply will disqualify the quotation document)		
G6	Product must comply with NRCS regulations.		
G7	Failure to return this specification document fully completed and signed may render your quotation document as not valid and will not be considered.		

SECTION B - Technical Specifications

Clause	Clause Description	Compliant/Non- Compliant		
T1	T1 Dishwashing Liquid 750ml			
T2	This product must be non-volatile.			
Т3	Must be non-irritating to mucus membrane and skin.			
T4	Must be biodegradable			
T5	 Must be accompanied by a material safety data sheet. A label clearly indicating product, safety data sheet and usage instruction to be on the outside of the container. Must comply with National Regulator for Compulsory Specification Regulations (NRSC). 			
T6	Size and Packaging: 750ml recyclable plastic container (Factory Sealed) – (containers packed in a box – Box must have labels indicating contents)			

NB: Should the above criteria not be met, the bidder/tenderer will be disqualified.

SECTION C - Confirmation

Compulsory to be completed by the bidder and returned with quotation:

 	,from	do hereby
(Print Name)	Name of Busin	ess .
Acknowledge that I have read and unde quotation price submitted will address		s lay out above and will ensure that the ulated.
	//	/
Signature	Date	



ON/DISTRICT/COMPONENT: TOWNHILL HOSPITAL

Postal Address: P.O. BOX 400, PIETERMARITZBURG

3200

Physical Address: STORES DEPARTMENT

OFF HYSLOP ROAD

PMBURG

3201 Tel.: (033) 341 5595 Fax: (033) 3455 720 E-mail.: Melusi.Mdakane@kznhealth.gov.za

www.kznhealth.gov.za

Date: 12/02/2021

Enquiries: MR MJ MDAKANE/MRS J PERUMAL

Telephone: (033) 341 5620/22

ADVERTISING FOR QUOTATIONS OVER

R30.000

TENDERERS ARE HEREBY INVITED TO PROVIDE QUOTATIONS ON THE FOLLOWING ITEMS:

TOWN HILL STORES

P.O. BOX 400

PIETERMARITZBURG 3200

ZNQ NO.	ITEM DESCRIPTION .	QTY	CLOSING DATE
	WASH/CLEANING DETERGENTS:		
RSFH48/20	SUPPLY AND DELIVER: 1. Dishwashing liquid 750ml –AS PER SPECIFICATION ATTACHED. 2. Bleach 5lt – AS PER SPECIFICATION ATTACHED. 3. Detergent Handy Andy 5lt CRITERIA. • Specification pages must be completed in full and submitted together with quotation document. Failure to comply will disqualify the Quotation document. • Suppliers must provide safety data sheet and failing to comply will disqualify the quotation document. • All errors with calculations or incorrect amounts stipulated on the quotation document will disqualify the Quotation document. • CSD Report must be in order.	1000 Units 200 Units 200 Units	18/02/2021

NB: QUOTATIONS DOCUMENT CAN BE DOWNLOADED FROM THE KZN HEALTH WEBSITE: http://www.kznhealth.gov.za/SCM/quotation-advert.htm

P.O BOX 400

2021 -N2- 12

PIETERMARITZBURG 3200

STORES DEPARTMENT