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AdvertQuote

KWAZULU-NATAL PROVIN	
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2021-01-11
Closing Date:	2021-01-15
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Head Office Quotations
Province:	KwaZulu-Natai
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Harry Gwala District, Kokstad
Date Submitted	**
ITEM CATEGORY AND DETAILS	The state of the s
Quotation Number:	ZNQ: 1054/20/21-H
Item Category: Item Description:	Goods SUPPLY, DELIVER OF CATERING WITH SOUND SYSTEM
item Description:	The state of the s
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item Description:	SUPPLY, DELIVER OF CATERING WITH SOUND SYSTEM 250
item Description: Quantity (if supplies)	SUPPLY, DELIVER OF CATERING WITH SOUND SYSTEM 250
item Description: Quantity (if supplies) COMPULSORY BRIEFING SESSION /	SUPPLY, DELIVER OF CATERING WITH SOUND SYSTEM 250 SITE VISIT Select
Item Description: Quantity (if supplies) COMPULSORY BRIEFING SESSION / Select Type:	SUPPLY, DELIVER OF CATERING WITH SOUND SYSTEM 250 SITE VISIT
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Supply Chain Management - AdvertQuote

Page 2 of 3

Finance Manager Name:	Ashby Tyrone
 Finance Manager Signature:	
	No late quotes will be considered

Print this page

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

ZNQ NUMBER: 1054/20/21-H CLOSING DATE: 15/01/20/21 CLOSING TIME: 11:00 DESCRIPTION, Supply, deliver of Catering with sound system at Harry Gwala, Kokstad CONTRAGT 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) 310 JABU NDLOVU STREET, PIETERMARITZBURG, SCM OFFICES, TENDER ADVISORY Bilders 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 SUBJECT TO 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. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE NUMBER		310 JABU NDI	LOVU STF	REET, S	CM OF	FICES			OF H									* 1
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	CELLPHONE NUMBER	••••••						•••••	*******							••••		••••
E-MAIL ADDRESS	E-MAIL ADDRESS	***************************************											•••••					
VAT REGISTRATION NUMBER (If VAT vendor)	VAT REGISTRATION NU	UMBER (If VAT ve	ndor)	,					*******									
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)	HAS A B-BBEE STATUS	S LEVEL VERIFICA	ATION CERT	IFICATE I	BEEN S	SUBMIT	TED?	(SBI	O 6.1)						YI	ES	NC) [
IF YES, WHO WAS THE CERTIFICATE ISSUED BY? [TICK APPLICABLE BC	IF YES, WHO WAS THE	CERTIFICATE IS	SUED BY?											[TICI	< APF	PLICA	BLE E	3OX]
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS); A REGISTERED AUDITOR		IOTE AC CONTEA	IDI ATEN IN	THE CLO	SE COI	RP∩RA	TION	ACT	(CCA)								

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED? [IF YES ENCLOSE PROOF]

Item No	Quantity	Description	Brand &	Country of	Price	
Rem NO	quantity	Description	model	manufacture	R	С
1	250	Supply, deliver of Catering with sound system.				
		Harry Gwala, Kokstad				
						+
		NB: Specification Attached				
		Original documents required in a sealed				
- three		envelope with current CSD summary report				
		reflecting banking details, certified copy			<u> </u>	
		of B-BBEE certificate by verified agency and				
		accredited by SANAS , Tax Clearance				
		certificate or SARS pin			ļ	
					1	
		Responses to be delivered:310 Jabu Ndlovu				
		street,old boys Model,Quotation tender box				
		Or Quotations.scmho@kznhealth.gov.za				

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

TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding <u>technical information</u> may be directed to:
Contact Person: Kwazikwakhe Cele Tel: 033-815 8392	Contact Person: Keshenee Naicker Tel084 3786 367

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

any municipality or municipal entity;

b)

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	e, the following questionnaire must	be	completed and submitted with the	quote.	
2.1	Full Name of bidder/representati	ve	2.4.	Company Registration Number: .		
22	Identity Number		2.5.	Tax Reference Number:		***********
2.3.	Position occupied in the Compan	y (director, trustee, shareholder²):2	2.6.	VAT Registration Number:		*********
2.7.	employee / persal numbers mus	tees / shareholders / members, the	٧.		rence numbe	rs and, if applicable, [TICK APPLICABLE] YES NO
	Are you or any person connected		ea c	y trie state?		[153] [10]
2.8.	1. If so, furnish the following particu	ılars: e / shareholder/ member:				
	Name of state institution at which	you or the person connected to the	e hii	dder is employed:		
	Position occupied in the state insi	titution:		Anv other particulars:		
2.8	 If you are presently employed 	by the state, did you obtain the ap	prot	oriate authority to undertake remur	erative work	outside employment
2	in the public sector?	2, 4.0 0.0.2, 4.0 , 0.0 - 1.0	. ,	•		YES NO
2.8.	2.1. If yes, did you attach proof o	f such authority to the quote docur	nen	1?		L
/Note:	Failure to submit proof of such aut	hority, where applicable, may resu	lt in	the disqualification of the quote.)		
2.8	2.2. If no furnish reasons for nor	a-submission of such proof:				
2.9	Did you or your spouse, or any	of the company's directors / trustee	es /	shareholders / members or their s	pouses cond	uct business with the
	state in the previous twelve mon					YES NO
2.9	If so, furnish particulars: Do you, or any person connecte	1. The first Calaban basis are undefine			an amplayad	hy the state and who
2.1	J. Do you, or any person connecte	d with the bidder, have any relation	to?	p (lanniy, mend, other) with a person	an employed	YES NO
0.1	may be involved with the evalua 	tion and or adjudication of this quo	(C)			TES NO
2.1 2.1	1. Are you, or any person connecte	ed with the bidder, aware of any reli	atio	nship (family, friend, other) betwee	n any other b	idder and any person
۷. ۱	employed by the state who may	be involved with the evaluation an	d or	adjudication of this quote?	•	YES NO
2.1	1.1 If so furnish particulars:					<u> </u>
2.1	2. Do you or any of the directors / to	rustees / shareholders / members o	of th	e company have any interest in an	y other relate	d companies whether
	or not they are bidding for this or	ontract?				YES NO
2.1	2.1. If so, furnish particulars:	***************************************				
3. NB	to ensure that their details are u	tes / members / shareholders. alidate details of directors / trust up-to-date and verified on CSD. If over as non-compliant according to	the	Department cannot validate the in	iformation o	ippliers' responsibility n CSD, the quote will
4	DECLARATION					
I, I FU	THE UNDERSIGNED (NAME RNISHED IN PARAGRAPHS) 5 2.		CERTIFY	THAT TH	E INFORMATION
	CCEPT THAT THE STATE NOVE TO BE FALSE.	MAY REJECT THE QUOTE O	R A	ACT AGAINST ME SHOULD	THIS DEC	LARATION
	 me of bidder	Signature		Position	 Dat	e
ita	IIIO O. MINOO	U ··				
1"St a)	ate" means – any national or provincial department constitutional institution within the mea	, national or provincial public entity or ning of the Public Finance Management	c) d) e)	national Assembly or the national Coun	cil of provinces;	or

^{2&}quot;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

 AMENDMENT OF (CONTRACT
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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. SAMPLES

- 4.1. 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.
- 4.2. 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.

5. COMPULSORY SITE INSPECTION / BRIEFING SESSION

Of Court of Enter 20 (1917)	
5.1. Bidders who fail to attend the compulsory meeting will be disq	ualified from the evaluation process.
(i) The institution has determined that a compulsory site meeting (ii) Date/ Time: Place	will not take place
Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature;
	Date:
1	

5. STATEMENT OF SUPPLIES AND SERVICES

6.1. 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.

7. SUBMISSION AND COMPLETION OF SBD 6.1

7.1. 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.

8. TAX COMPLIANCE REQUIREMENTS

- 8.1. 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.
- 8.2. 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.

TAX INVOICE

- 9.1. 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.

10. PATENT RIGHTS

10.1. 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.

11. PENALTIES

11.1. 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. The purchaser may also consider termination of the contract.

12. TERMINATION FOR DEFAULT

- 12.1. 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:
- 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.
- 12.2. 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.
- 12.3. 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.

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:
 - 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;
 - 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;

POINTS AWARDED FOR PRICE 3.

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

Points scored for price of bid under consideration Ps

Price of bid under consideration

Price of lowest acceptable bid

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

In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for 4.1 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
	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

BID DECLARATION 5.

8.

- Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following: 5.1
- B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1 6.
- 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:	
	i) What percentage of the contract will be subcontracted	do

The B-BBEE status level of the sub-contractor..... Whether the sub-contractor is an EME or QSE (Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms

NO of Preferential Procurement Regulations.2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
pesignated Group: All EME of Got Which is at last 31% owned by.	Puri f. f. fru	QUE.
	٧	
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.	DECLARATION WITH REGARD TO COMPANY/FIRM			
9.1	Name of company/firm:			
9.2	VAT registration number:			
9.3	Company registration number:			
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]			
	□ Partnership/Joint Venture / Consortium □ One person business/sole propriety			
	☐ Close corporation ☐ Company ☐ (Pty) Limited			
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES		w	
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE BO)	()		
-	Manufacturer		- 100 Mariene - 1 - 100 - 10 and -	
	Supplier	·····	to come a constitute one. As we comp.	
	Professional service providerOther service providers, e.g. transporter, etc.			
9.7	Total number of years the company/firm has been in bus	siness:		
9.8				
	i) The information furnished is true and correct;			
	The preference points claimed are in accordance w	ith the General Conditions as indicated in	paragraph 1 of this form:	
	iii) In the event of a contract being awarded as a resu be required to furnish documentary proof to the sat	lt of points claimed as shown in paragraph	s 1.4 and 6.1, the contractor may	
	iv) If the B-BBEE status level of contributor has been of	claimed or obtained on a fraudulent basis o		
	have not been fulfilled, the purchaser may, in addit	ion to any other remedy it may have		
	(a) disqualify the person from the bidding process;			
	(b) recover costs, losses or damages it has incurre	ed or suffered as a result of that person's or	onduct;	
	 (c) cancel the contract and claim any damages was arrangements due to such cancellation; 	hich it has suffered as a result of having to	o make less favourable	
	(d) recommend that the bidder or contractor, its sl who acted on a fraudulent basis, be restricted of state for a period not exceeding 10 years, a applied; and	by the National Treasury from obtaining bu	usiness from any organ	
	(e) forward the matter for criminal prosecution.			
	WITNESSES			
		SIGNATURE(S) OF E	BIDDERS(S)	
	1	DATE:	Turner	
	2	ADDRESS	1	

CATERING SPECIFICATION HARRY GWALA DISTRICT (Kokstad)

21 JANUARY 2021

QUANTITY	DESCRIPTION	PRICE
250 people	Sound system with Two ro Mikes & DVD Player	
250 People	REFRESHMENT,	
	Steak and sausage,	
	Chakalaka and Roll	
	Juice and Juice fruit	
20	Trestles tables	
20	Table Cloth	