



## Quotation Advert

**Opening Date:** 2021 / 10 / 05  
**Closing Date:** 2021 / 10 / 12  
**Closing Time:** 11:00

### INSTITUTION DETAILS

**Institution Name:** RK Khan hospital  
**Province:** KwaZulu-Natal  
**Department or Entity:** Department of Health  
**Division or Section:** Supply Chain Management  
**Place where goods / Services is required** R.K KHAN HOSPITAL  
**Date Submitted** 2021 / 10 / 05

### ITEM CATEGORY AND DETAILS

**Quotation Number:** ZNQ: 522 /21-22

**Item Category:** Goods

**Item Description:** SALE OF CONDEMED,  
REDUNDANT,OBSOLETE  
FURNITURES & MEDICAL  
EQUIPMENTS  
**FOR VIEWING CONTACT  
THENJIWE – 031 459  
6531/6109 - VIEWING  
TIME FROM 09:00 TO  
15:00 WORKING DAYS  
BEFORE CLOSING DATE**

**Quantity (if supplies)** VARIOUS

### COMPULSORY BRIEFING SESSION / SITE VISIT

**Select Type:** Select...

**Date :**

**Time:**

**Venue:**

**QUOTES CAN BE COLLECTED FROM:**

**R.K KHAN HOSPITAL OR PRINT FROM WEBSITE**

FORMS MUST BE PRINTED ON-LINE/WEBSITE ONLY.

QUOTES SHOULD BE DELIVERED TO:

COMPLETE QUOTATIONS CAN BE DROPPED OFF

IN THE TENDER BOX, R K KHAN HOSPITAL.

Name:

Mrs M Khumalo

Email:

maud.khumalo@kznhealth.gov.za

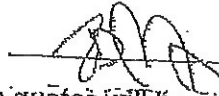
Contact Number:

031 459 6300

Finance Manager Name:

MRIDMYEZA

Finance Manager Signature:



No late quotes will be considered

00-100

522/21-22

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00

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

DATE ADVERTISED: 05 OCTOBER 2021 CLOSING DATE: 12 OCTOBER 2021 CLOSING TIME: 11:00

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

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

ZNQ NUMBER: 522 /21-22

DESCRIPTION: SALE OF CONDEMED, REDUNDANT, OBSOLETE FURNITURES & MEDICAL EQUIPMENTS

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

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

UNIQUE REGISTRATION REFERENCE [Grid]

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

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

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

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

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

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

NAME OF BIDDER

POSTAL ADDRESS

STREET ADDRESS

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

CELLPHONE NUMBER

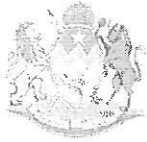
E-MAIL ADDRESS

VAT REGISTRATION NUMBER (If VAT vendor)

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

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]





health

Department:  
Health  
PROVINCE OF KWAZULU-NATAL

Postal Address: Private Bag X004, Chatsworth, 4030  
Physical Address: 336 R. K. Khan Circle, Croftdene,  
Chatsworth, 4030  
Tel.: 031-4596120  
Email: Ravi.chetty@kznhealth.gov.za

R.K KHAN HOSPITAL

SUPPLY CHAIN MANAGEMENT:  
DEMANDS OFFICE

**RK KHAN HOSPITAL COMPULSORY DOCUMENTATIONS AND REQUIREMENTS  
WHEN SUBMITTING TENDERS**

NO.	DESCRIPTION OF DOCUMENT / REQUIREMENTS	YES/NO
1	Standard quote documentation Supply Chain Management Pages 1 to 9	
2	B-BBEE Certificate	
3	SARS Tax Compliance Status	
4	Company Stamp	

**ALL SERVICE PROVIDERS KINDLY TAKE NOTE THAT NON  
COMPLIANCE IN THE SUBMISSION OF COMPLUSORY  
DOCUMENTATION WILL RESULT IN DISQUALIFICATION.**

**THE FOLLOWING DOCUMENTATION WILL NOT BE REQUIRED WHEN QUOTING**

NO.	DESCRIPTION
1	Company registration documents (CK)
2	Director ID copy
3	CSD documents
4	Quotation adverts
5	Certificates

## R. K. KHAN HOSPITAL

Financial Period (Quarter) : 2ND QUARTER  
 Disposal Schedule : 191 (BULK SALE)  
 This Schedule contain : Aug-21

No.	Class of asset	Barcode / Unique No.	Item Description	Explanations/ Reasons for disposal	Disposal Method
1	MEDICAL EQUIPMENT	DOH932210	SUCTION MACHINE	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
2	MEDICAL EQUIPMENT	AA423426	LAMINAR FLOW UNIT	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
3	MEDICAL EQUIPMENT	AA423500	LAMINAR FLOW UNIT	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
4	MEDICAL EQUIPMENT	AA499751	CUTTING SAW	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
5	MEDICAL EQUIPMENT	AA780012	PATIENT MONITOR	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
6	MEDICAL EQUIPMENT	AA420650	PLASTER SAW	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
7	MEDICAL EQUIPMENT	AA627777	PLASTER SAW	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
8	MEDICAL EQUIPMENT	DOH1308747	SUCTION MACHINE	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
9	MEDICAL EQUIPMENT	DOH1308748	SUCTION MACHINE	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
10	MEDICAL EQUIPMENT	AA957634	MATRESS PUMP	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
11	MEDICAL EQUIPMENT	DOH1308841	MATRESS PUMP	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
12	MEDICAL EQUIPMENT	DOH914236	SUCTION MACHINE	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
13	MEDICAL EQUIPMENT	AA499821	MONITOR VITAL SIGN	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
14	MEDICAL EQUIPMENT	AA784212	MONITOR VITAL SIGN	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
15	MEDICAL EQUIPMENT	DOH932223	SUCTION MACHINE	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
16	MEDICAL EQUIPMENT	DOH741112	MAX FOC HAND PIECE	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
17	MEDICAL EQUIPMENT	DOH932215	SUCTION MACHINE	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
18	MEDICAL EQUIPMENT	DOH740734	EGG MACHINE	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
19	MEDICAL EQUIPMENT	DOH740667	INFUSION PUMP	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
20	MEDICAL EQUIPMENT	AA422587	INFUSION PUMP	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
21	MEDICAL EQUIPMENT	AA422533	INFUSION PUMP	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
22	MEDICAL EQUIPMENT	AA784209	MONITOR VITAL SIGN	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
23	MEDICAL EQUIPMENT	AA499150	MONITOR VITAL SIGN	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
24	MEDICAL EQUIPMENT	DOH1329864	LIGHT SOURCE	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
25	MEDICAL EQUIPMENT	DOH731825	TOUNQUET	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
26	MEDICAL EQUIPMENT	DOH740680	INFUSION PUMP	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
27	FURNITURE	DOH008392	LOCKER	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
28	FURNITURE	AA057594	LOCKER	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
29	FURNITURE	AA065399	CABINET FILING	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
30	FURNITURE	DOH1433484	CHAIR	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
31	FURNITURE	AA151555	CHAIR	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
32	FURNITURE	AA151404	CHAIR	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
33	FURNITURE	DOH719376	CHAIR	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
34	FURNITURE	AA151476	CHAIR	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
35	FURNITURE	DOH1117160	CHAIR SWIVEL	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
36	FURNITURE	DOH005675	CHAIR	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP

37	FURNITURE	DOH1382444	CHAIR	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
38	FURNITURE	DOH1433628	CHAIR	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
39	FURNITURE	DOH1433061	LOCKERS BEDSIDE	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
40	FURNITURE	DOH1433083	LOCKERS BEDSIDE	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
41	FURNITURE	DOH1433058	LOCKERS BEDSIDE	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
42	FURNITURE	DOH1433060	LOCKERS BEDSIDE	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
43	FURNITURE	N/B	LOCKERS BEDSIDE	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
44	FURNITURE	N/B	LOCKERS BEDSIDE	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
45	FURNITURE	AA782320	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
46	FURNITURE	DOH1331070	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
47	FURNITURE	AA782468	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
48	FURNITURE	DOH1232034	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
49	FURNITURE	DOH1493887	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
50	FURNITURE	AA424313	TROLLEY CARDIAC	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
51	FURNITURE	DOH005513	STAND ECCR	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
52	FURNITURE	DOH1156993	TABLE	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
53	FURNITURE	DOH1156992	TABLE	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
54	FURNITURE	DOH1443842	LOCKER	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
55	FURNITURE	AA957543	CHAIR SWIVEL	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
56	FURNITURE	DOH1281285	CHAIR SWIVEL	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
57	FURNITURE	AA957539	CHAIR SWIVEL	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
58	FURNITURE	DOH1117131	CHAIR RECLINER	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
59	FURNITURE	DOH1117119	CHAIR RECLINER	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
60	FURNITURE	DOH1117122	CHAIR RECLINER	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
61	FURNITURE	AA422064	BENCH	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
62	FURNITURE	DOH1007698/DOH1331087	BENCH	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
63	FURNITURE	DOH740767	LOCKER	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
64	FURNITURE	AA502677	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
65	FURNITURE	AA502683/DOH115307	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
66	FURNITURE	AA502691	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
67	FURNITURE	AA778141	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
68	FURNITURE	AA782567	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
69	FURNITURE	AA782371	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
70	FURNITURE	AA782464	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
71	FURNITURE	DOH1281244	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
72	FURNITURE	AA502639/AA782250	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
73	FURNITURE	AA502672	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
74	FURNITURE	DOH740020	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
75	FURNITURE	AA782465	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
76	FURNITURE	DOH006831	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
77	FURNITURE	AA502654	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
78	FURNITURE	DOH1236538	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
79	FURNITURE	DOH1434969	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
80	FURNITURE	AA782164	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
81	FURNITURE	AA502692	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
82	FURNITURE	DOH719127	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP

83	FURNITURE	DOH1260730	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
84	FURNITURE	DOH1255040	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
85	FURNITURE	AA778154	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
86	FURNITURE	DOH1258172	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
87	FURNITURE	AAA24259	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
88	FURNITURE	AAA24258	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
89	FURNITURE	AAA24244	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
90	FURNITURE	AAA24252	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
91	FURNITURE	AAA24242	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
92	FURNITURE	AA502689	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
93	FURNITURE	AA782597/DOH1232018/DOH1232014	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
94	FURNITURE	AA466343	CHAIR	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
95	FURNITURE	AA422789	CHAIR	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
96	FURNITURE	DOH007167	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
97	FURNITURE	DOH1281293	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
98	FURNITURE	DOH1434855	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
99	FURNITURE	DOH1434914	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
100	FURNITURE	DOH1331072	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
101	FURNITURE	DOH1281203	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
102	FURNITURE	DOH946266	CHAIR	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
103	FURNITURE	DOH1433541	CHAIR	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
104	FURNITURE	DOH1331468	CHAIR	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
105	FURNITURE	DOH1126670	CHAIR	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
106	FURNITURE	AA782707	CHAIR	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
107	FURNITURE	DOH1091143	CHAIR	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
108	FURNITURE	DOH946268	CHAIR	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
109	FURNITURE	AA424230	CHAIR	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
110	FURNITURE	DOH062510	CHAIR	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
111	FURNITURE	DOH062507	CHAIR	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
112	FURNITURE	DOH1434947	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
113	FURNITURE	DOH076094	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
114	FURNITURE	DOH087256	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
115	FURNITURE	DOH087309	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
116	FURNITURE	DOH1434938	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
117	FURNITURE	DOH008298	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
118	FURNITURE	DOH007761	BED DIVAN	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
119	FURNITURE	AA149156	CHAIRS	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
120	FURNITURE	AA154435	CHAIRS	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
121	FURNITURE	N/B	CHAIR STACKING	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
122	FURNITURE	AA423017	DESK CLASSROOM	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
123	FURNITURE	AA782610	CHAIR SWIV EL	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
124	FURNITURE	AA423062	CHAIR STACKING	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
125	FURNITURE	AA423848	CHAIR STACKING	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
126	FURNITURE	DOH717891	CHAIR STACKING	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
127	FURNITURE	AA396915	CHAIR STACKING	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
128	FURNITURE	AA423875	CHAIR STACKING	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP



129	FURNITURE	AA396879	CHAIR STACKING	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
130	FURNITURE	DOH717884	CHAIR STACKING	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
131	FURNITURE	DOH718583	CHAIR STACKING	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
132	FURNITURE	AA150043	CHAIR STACKING	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
133	FURNITURE	DOH005597	MACHINE ROWING	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
134	FURNITURE	AA150734	MACHINE BICYCLE	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
135	FURNITURE	AA150207	MACHINE PASSIVE	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
136	FURNITURE	DOH1433471	CHAIR SWIVEL	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
137	FURNITURE	AA423427	BATCH COUNTER	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
138	FURNITURE	DOH009099	MACHINE SEALING	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
139	FURNITURE	DOH009071	MACHINE SEALING	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
140	FURNITURE	DOH1382487	SCALE	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
141	FURNITURE	DOH063156	CHAIR SWIVEL	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
142	FURNITURE	DOH1117145	CHAIR SWIVEL	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
143	FURNITURE	AA422567	CHAIR	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
144	FURNITURE	AA422580	CHAIR	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
145	FURNITURE	AA123864	CHAIR	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
146	FURNITURE	AA959480	CHAIR	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
147	FURNITURE	AA959437	CHAIR	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
148	FURNITURE	AA959413	CHAIR	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
149	FURNITURE	AA959404	CHAIR	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
150	FURNITURE	AA959408	CHAIR	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
151	FURNITURE	AA959454	CHAIR	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
152	FURNITURE	AA959478	CHAIR	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
153	FURNITURE	AA959418	CHAIR	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
154	FURNITURE	DOH008585	SPEAKERS	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
155	FURNITURE	DOH008590	SPEAKERS	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
156	FURNITURE	DOH741632	LOCKER PERSONEL	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
157	FURNITURE	DOH694574	PHOTOCOPIER	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
158	FURNITURE	AA150223	STANDING FRAME WOODEN BOX	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
159	FURNITURE	AA494918	CHAIR	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
160	FURNITURE	AA494976	CUPBOARD WOODEN	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
161	FURNITURE	AA494946	CUPBOARD WOODEN	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
162	FURNITURE	AA494960	CUPBOARD WOODEN	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
163	FURNITURE	DOH740711	CABINET FILING	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
164	FURNITURE	AA782507/DOH1434941	TROLLEY PLASTIC	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
165	FURNITURE	AB004904	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
166	FURNITURE	DOH1145398	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
167	FURNITURE	DOH007353	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
168	FURNITURE	AA422314	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
169	FURNITURE	AA620860	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
170	FURNITURE	AA502664	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
171	FURNITURE	AA502671	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
172	FURNITURE	AA782292	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
173	FURNITURE	AA778143	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
174	FURNITURE	AA778120	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP

175	FURNITURE	DOH007249	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
176	FURNITURE	AA781537	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
177	FURNITURE	AA778117	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
178	FURNITURE	AA502657	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
179	FURNITURE	AA778113	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
180	FURNITURE	DOH007829	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
181	FURNITURE	AA782458	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
182	FURNITURE	DOH740166	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
183	FURNITURE	DOH946163	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
184	FURNITURE	AA781091	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
185	FURNITURE	AA502642/AA781514	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
186	FURNITURE	AAA99480	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
187	FURNITURE	AA420061	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
188	FURNITURE	AA499461	BED	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
189	FURNITURE	DOH740218	MIXER COMPOUNDING	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
190	FURNITURE	N/B	BENCH 5 SEATER	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP
191	FURNITURE	DOH1368857	CUPBOARD	BEYOND ECONOMICAL REPAIRS	SELL AS A SCRAP

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state<sup>1</sup>, 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 <sup>2</sup> ):..... | 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
-------------------------	--------------------	-------------------	---------------

<sup>1</sup>"State" means –

- |   |   |
|---|---|
| a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999); | c) provincial legislature;                                    |
| b) any municipality or municipal entity;  | d) national Assembly or the national Council of provinces; or |
|   | e) Parliament.  |

<sup>2</sup>"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.

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

**6. SAMPLES**

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

**7. COMPULSORY SITE INSPECTION / BRIEFING SESSION**

- 7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.
  - (i) The institution has determined that a compulsory site meeting  take place
  - (ii) Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ 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;
  - (iv) a description and quantity or volume of the goods or services supplied;
  - (ii) the name and address of the recipient;
  - (v) the official department order number issued to the supplier;
  - (iii) an individual serialized number and the date upon which the tax invoice is issued;
  - (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** (here 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:

	<b>POINTS</b>
<b>PRICE</b>	80
<b>B-BBEE STATUS LEVEL OF CONTRIBUTOR</b>	20
<b>Total points for Price and B-BBEE must not exceed</b>	<b>100</b>

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

**2. DEFINITIONS**

- (a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **"EME"** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **"functionality"** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **"prices"** includes all applicable taxes less all unconditional discounts;
- (h) **"proof of B-BBEE status level of contributor"** means:
  - 1) B-BBEE Status level certificate issued by an authorized body or person;
  - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **"QSE"** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

**3. POINTS AWARDED FOR PRICE**

**3.1 THE 80/20 PREFERENCE POINT SYSTEMS**

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

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

- P<sub>s</sub> = Points scored for price of bid under consideration
- P<sub>t</sub> = Price of bid under consideration
- P<sub>min</sub> = 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"/>
-----	--------------------------	----	--------------------------

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"/>
-----	--------------------------	----	--------------------------

Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		



9. DECLARATION WITH REGARD TO COMPANY/FIRM

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....  
.....

9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

9.7 Total number of years the company/firm has been in business:.....

9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
  - (a) disqualify the person from the bidding process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
  - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
  - (e) forward the matter for criminal prosecution.

WITNESSES
1. ....
2. ....

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