

KZN HEALTH

# KZN Health Intranet

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KZN Health &gt; Components &gt; Supply Chain Management

## AdvertQuote



## Quotation Advert

Opening Date: 2021-10-12

Closing Date: 2021-10-18

Closing Time: 11:00

### INSTITUTION DETAILS

Institution Name: Tongaat CHC ▾

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: Tongaat Community Health Centre

Date Submitted: 2021-10-11

### ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:  
TON/100/21/22

Item Category: Goods ▾

Item Description: Plumbing and Electrical Materials

Quantity (if supplies): N/A

### COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable ▾

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: Tongaat Community Health Centre

QUOTES SHOULD BE DELIVERED TO: 07 Sanele Nxumalo Lane Tongaat 4399

### ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: S. Ramcharan

Email: sivendra.ramcharan@kznhealth.gov.za

Contact Number: 032 944 5054

Finance Manager Name: Ms. J. Phalad

Finance Manager Signature:

No late quotes will be considered



OFFICIAL PRICE PAGE FOR QUOTATIONS

ZNQ NUMBER: TON/100/21/22

DESCRIPTION: Plumbing and Electrical

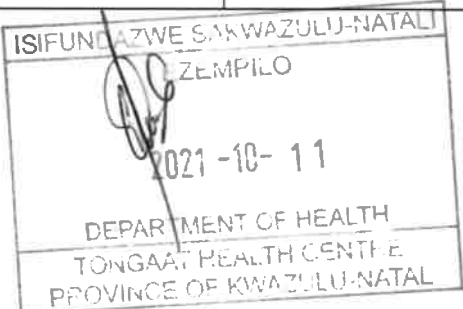
SIGNATURE OF BIDDER ..... DATE.....
[By signing this document I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.....

Table with columns: Item No, Quantity, Description, Brand & model, Country of manufacture, Price (R, c). Includes rows for plumbing and electrical materials, and notes like 'NB: Please quote using the attached specification'.

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

Enquiries regarding the quote may be directed to: Contact Person: S. RANCHARAN... E-Mail Address: sivendra.ramcharan@kwahealth.gov.za





TONGAAT COMMUNITY HEALTH CENTRE

SPEC NO: QSN TCHC \_\_\_\_\_

SCOPE OF WORK

THE SUPPLIER / BIDDER TO BE AWARDED IS ANTICIPATED TO SUPPLY AND DELIVER WORKSHOP / MAINTENANCE MATERIALS AS PER SPECIFICATION BELOW.

Item Number	Item Discription	Units Req.	Amount incl. Vat	Comments / Brand
1	Rubber Janus; two sides -dual; Colour: Black.	20		
2	Rubber Plug top - three pin and must be black.	20		
3	Cable tyre (100m) nylon must be black.	100		
4	Socket Plug Double 4x4 - 2kg D:50*50*10CM.	20		
5	Florescent Fitting With Starters - Double Tubes	60		
6	Glue Gun Stick	50		
7	Socket Plug Single 4x4	20		
8	Starters For Florescent Fitting - 4-65wts	50		
9	Globe (PL9)	50		
10	Globe (2D)	50		
11	Fitting PL9	10		
12	Insulation Tape Black	10		
13	Insulation Tape Red	10		
14	Butterfly screw	40		
15	2,5 surfix cable white 100m 2+E White - Flat	1		
16	1.5 surfix cable white 100m 2+E white - Flat	1		
17	PVC Plug Socket Extension Box 4x4	20		
18	Wire Connector Screw 12mm (380V)(16A)	50		
19	Socket Plug Single 2x4	10		
20	PVC Plug Socket Extension Box 2x4	10		
21	Blended Coated Mercury Lamp 125 watts - 4000k Screw type	20		
22	Sealed Beam Spot Lamp 30W	40		
23	Q 20	5		
24	Hilt Screw size 6	100		
25	Geyser Element 3kw Spiral: 230v Single circuit element for domestic hot water cylinder. For normal or non-aggressive water cylinder. SABS approved.	10		
26	Flange Spiral Element Gasket - Code:337	10		
27	Geyser thermostat (tst) 20a 300mm (11" 10°C - 70°C)	10		
28	Box Connector: robust, heavy duty (PVC) 1 way with screws and cover. Colour: White Size: 20 mm.	10		
29	Box Connector: robust, heavy duty (PVC) 2 way with screws and cover. Colour: White Size: 20 mm.	10		
30	Box Connector: robust, heavy duty (PVC) 3 way with screws and cover. Colour: White Size: 20 mm.	10		
31	Box Connector: robust, heavy duty (PVC) 4 way with screws and cover. Colour: White Size: 20 mm.	10		

TOTAL FOR ELECTRICAL

NET COST  
VAT  
TOTAL COST

*M.C. Malumisa*  
*T.P. Maseko*  
*M.C. Malumisa*  
*M.S.E. Mnguni*  
*V.A. [Signature]*



TONGAAT COMMUNITY HEALTH CENTRE

SPEC NO: QSN TCHC \_\_\_\_\_

SCOPE OF WORK

THE SUPPLIER / BIDDER TO BE AWARDED IS ANTICIPATED TO SUPPLY AND DELIVER WORKSHOP / MAINTENANCE MATERIALS AS PER SPECIFICATION BELOW.

Item Number	ITEM DISCRIPTION	Units Req.	Amount incl. Vat	Comments / Brand
1	Pipe PVC 50 mm SABS S.V 6m	4		
2	Star Chromic plated complete heavy pattern head-part 15mm	20		
3	Star Chromic plated complete head part 1/4 inch	20		
4	Disc-Anti -Clockwise Closing Head-part With Elbow Action Lever Rough Brass Head-part	10		
5	Bottle trap, chrome 32 * 40 connection	10		
6	Bottle trap, chrome 40 * 40 connection	10		
7	Plain Sink P-Trap, 38mm * 40mm	5		
8	Disc-S -Clockwise Closing Head-part With Elbow Action Lever Rough Brass Head-part	10		
9	Flash-master for urinal (Range FJ8)	5		
10	Pipes Female PVC Waste Stop-end (50mm)	10		
11	Solder Wire 2mm Copper (250g)	3		
12	Soldering Flux 200g	3		
13	Holder-bats PVC 22mm 100 in packet.	30		
14	Holder-bats PVC 15mm 100 in packet.	30		
15	Thread Seal Tape 12mm*0.1mm - Length 12M Heavy duty	100		
16	Pipe Flush Rubber Connector C-FJV1.7	20		
17	PVC Bend 50mm SV 45 i.e	20		
18	PVC Pipe socket 50mm	20		
19	Hacksaw blade (10 units of 32 teeth) and (10 units of 18 teeth)	50		
20	Tap washer 22mm (10 per Pack)	10		
21	Tap washer 15mm L/Pattern (10 per Pack)	10		
22	Tap washer 15mm H/Pattern (10 per Pack)	10		
23	Delcop 22mm 90 degrees elbow c x c - copper pipe fitting.	20		
24	Delcop Equal Tee Copper Capillary 22mm c x c x c	20		
25	Delcop 15mm 90 degrees elbow c x c - copper pipe fitting.	20		
26	Delcop Equal Tee Copper Capillary 15mm c x c x c	20		
27	White Pan Seal Wax Ring	50		
28	Toilet seat cover b2 economy	50		
29	Straight Coupler c x c 22mm brass	20		
30	Straight Coupler c x c 15mm brass	20		
31	Compression brass ring jcr 22mm	100		

TOTAL FOR PLUMBING

NET COST

VAT

TOTAL COST

M.S. 10. Mphahlele  
 M.C. Mphahlele  
 T.C. Mphahlele  
 M.S.E. Mphahlele  
 V.R. Mphahlele



# health

Department:  
Health  
PROVINCE OF KWAZULU-NATAL

DIRECTORATE:

Tongaat CHC, 07 Sanele Nxumalo Lane  
Tongaat  
4400  
Tel: 032 944 5054 Fax: 032 9451210 Email: [health@kznp.gov.za](mailto:health@kznp.gov.za)

Quotation Specification  
Committee

## TONGAAT COMMUNITY HEALTH CENTRE SCOPE OF WORK

SPEC NO: QSN TCHC \_\_\_\_\_

THE SUPPLIER / BIDDER TO BE AWARDED IS ANTICIPATED TO SUPPLY AND DELIVER WORKSHOP / MAINTENANCE MATERIALS AS PER SPECIFICATION BELOW.

Item Number	ITEM DISCRIPTION	Units Req.	Amount incl. Vat	Comments / Brand
32	Compression brass ring jcr 15mm	100		
33	Compression brass Elbow cc 22mm	200		
34	Compression brass Elbow cc 15mm	200		
35	Flush Valve Washer for use on must toilet outlet valves	10		
36	Complete Mechanism - valve set for use with ceramic cisterns. Includes complete valve and handle parts (Bottom inlet)	10		
37	Complete Mechanism - valve set for use with ceramic cisterns. Includes complete valve and handle parts (Side inlet)	10		
38	Black rubber Basin plug with chain 32mm	100		
39	Black rubber Basin plug with chain 40mm	100		
40	Pressure Control Valve + 2 Vacuum Breakers 600KPA	10		
41	Female Temperature and relief valve with compression outlet, 20mm connection, 600kPa	10		
42	Basin fixation bolts with loose nuts (Pack of two)	10		
43	Composite Pipe 22mm x 100m - Roll	1		
44	Composite Pipe 15mm x 100m - Roll	1		
45	Copper Pipe 22mm x 5.5m class 0 SABS	10		
46	Copper Pipe 15mm x 5.5m class 0 SABS	10		
47	PVC Underground Rodding Eye 45 Degrees 110mm	10		
48	Copper straight 3/4" Female Iron 22Mm	100		
49	Bracket Aluminium type - Waste Holder Bat - 50MM	30		
50	Star Head-part 1/2 Chrome Plated Standard - Set Heavy Pattern	20		
51	Star Head-part 1/2 Chrome Plated Standard - Set Light Pattern	20		
52	Compression Stop End (15mm)	10		
53	Compression Stop End (22mm)	10		
54	Kleenflo Diaphragm Washer (29mm)	20		
55	Barrier Tape (75mm x 500m) - Danger tape	2		
56	Basin / Drain Plunger (152.4mm)	4		
57	Complete pressure Geyser 150Lts. *150lt Standard Geyser 600kpa. *Safety Valve & Drain Cock Set 600kpa *Vacuum Relief Valve 22mm X 2 Units *200Lt Poly Geyser Tray *600kpa Geyser valve	2		
58	Basin Waste Unslotted 32mm with Plug - Chrome	10		
59	Bath / Sink waste Unslotted 40mm - Chrome	10		
60	Bung Rubber to fit the PVC Flush-pipe.	10		
61	Bung Rubber to fit the corn Flush-pipe	10		
62	Flush valve toilet piston - c-fm8-30 (Piston assemble for Flush-master Toilet valve	20		
63	Zip tap for Hydro boil.	10		
TOTAL FOR PLUMBING		NET COST		
		VAT		
		TOTAL COST		

*Handwritten signatures and names:*  
M.C. Mawunisa  
M.S.E. Mgweni  
M.S. Mawunisa  
M.S. Mawunisa  
M.S. Mawunisa



**SPECIAL CONDITION OF BID / QUOTATION NUMBER:** \_\_\_\_\_

**1. SAMPLES**

1.1. The institution reserves the right to request the supplier to provide the picture of the item / to request an actual sample of the item to be supplied for quality testing / verification.

**2. STOCK AVAILABILITY**

2.1 The institution reserves the right to request the confirmation letter for stock availability before awarding the bid / quotation.

**3. DELIVERY ADHERENCE**

3.1. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the purchase order.

**4. PENALTY**

4.1. 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 / order, the Institution shall, without prejudice to its other remedies, deduct from the contract / order 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 Institution may also consider termination of the contract / order pursuant to Clause 5 below.

**5. TERMINATION / CANCELLATION**

5.1. The Institution, without prejudice to any other remedy for breach of bid / quotation, by written notice of default sent to the supplier, may terminate this contract / order in whole or in part.  
A. If the supplier fails to deliver any or all of the goods within the period(s) specified in the contract / order, or within any extension thereof granted by the Institution;  
B. If the Supplier fails to perform any other obligation(s) under the contract / Specification / Quotation; or  
C. If the supplier, in the judgment of the Institution, has engaged in corrupt or fraudulent practices in competing for or in executing the contract / order.

**6. SUPPLIER'S / BIDDER'S DETAILS**

- 6.1. **Initials and Surname** \_\_\_\_\_
- 6.2. **Position at the Company** \_\_\_\_\_
- 6.3. **Signature** \_\_\_\_\_

**AUTHORIZED / ENDORSED BY QUOTATION SPECIFICATION COMMITTEE**

INITIALS AND SURNAME	PORTFOLIO	SIGNATURE
MR. MC MALUNGA	CHAIRPERSON	
MR. TO MAPHUMULO	MEMBER	
MS. MSE MNGUNI	MEMBER	
MRS. V RAMPERSAD	MEMBER	
END-USER : MR. T SIBISI	END-USER	
END-USER : MR. MJ MADIDA	END-USER	
END-USER : MR TJ BHENGU	END-USER	

**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):..... | 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;
- (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** (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:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	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:

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

- Ps = Points scored for price of bid under consideration
- Pt = Price of bid under consideration
- Pmin = Price of lowest acceptable bid

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

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

**5. BID DECLARATION**

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

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

6.1 B-BBEE Status Level of Contributor: = .....(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

**7. SUB-CONTRACTING**

(Tick applicable box)

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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7.1.1 If yes, indicate:

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

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

(Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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Designated Group: An EME or QSE which is at 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**

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.....

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.

<p><b>WITNESSES</b></p> <p>1. ....</p> <p>2. ....</p>
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<p>..... <b>SIGNATURE(S) OF BIDDERS(S)</b></p> <p>DATE: .....</p> <p>ADDRESS..... ..... .....</p>
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