



KZN Health > Components > Supply Chain Management

AdvertQuote



Quotation Advert

Opening Date:

Closing Date:

Closing Time:

INSTITUTION DETAILS

Institution Name: ▾

Province:

Department or Entity:

Division or section:

Place where goods / services is required:

Date Submitted:

ITEM CATEGORY AND DETAILS

Quotation Number:

Item Category: ▾

Item Description:

Quantity (if supplies):

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: ▾

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

QUOTES SHOULD BE DELIVERED TO:

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

Email:

Contact Number:

Finance Manager Name:

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: GREYTOWN HOSPITAL

DATE ADVERTISED: 31 AUGUST 2022 CLOSING DATE: 13 SEPTEMBER 2022 CLOSING TIME: 11:00

FACSIMILE NUMBER: N/A E-MAIL ADDRESS: N/A

PHYSICAL ADDRESS: BELL STREET EXT, GREYTOWN, 3250

QUOTE NUMBER: ZNQ / GTW / 47 / 08 / 22 - 23

DESCRIPTION: MAJOR MAINTENANCE, ALTERATIONS AND ADDITION MAINTENANCE TO SFATT RESIDENTS (DOG BOX M3)

CONTRACT PERIOD: 12 MONTHS CONTRAC (if applicable) VALIDITY PERIOD 60 Days SARS PIN.....

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.

M	A	A	A						
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UNIQUE REGISTRATION REFERENCE

						-			-			-										
--	--	--	--	--	--	---	--	--	---	--	--	---	--	--	--	--	--	--	--	--	--	--

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)

GREYTOWN HOSPITAL, BELL STREET EXT, GREYTOWN, 3250

TENDER BOX IS NEXT TO THE MAIN GATE

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.

QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RETYPED)

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 MAY 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 TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

DESCRIPTION: MAJOR MAINTENANCE, ALTERATIONS AND ADDITION MAINTENANCE TO SFATT RESIDENTS (DOG BOX M3)

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

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

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
1.		MAJOR MAINTENANCE, ALTERATIONS AND ADDITION MAINTENANCE TO SFATT RESIDENTS (DOG BOX M3)				
		AS PER SPECIFICATION ATTACHED				
		NB : PLEASE ATTACH CSD SUMMARY REPORT AND BBEE CERTIFICATE.				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

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., 1day, 1week

<p>Enquiries regarding the quote may be directed to:</p> <p>Contact Person: MR. S. SOSIBO Tel: 033 4139 431</p> <p>E-Mail Address: N/A</p>	<p>Enquiries regarding technical information may be directed to:</p> <p>Contact Person: MR. K.A. NDLOVU Tel: 033 4139 400</p>
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SCOPE

1. Didding and excavation is soft sand.
2. Building of 2 inch walls foundations.
3. Building of 2 inch walls and plaster
4. Painting of new walls.
5. Supply and install new wooden doors
6. Supply and install builder's concrete mash and concrete plastic..
7. Pouring of 200mm concrete floor.
8. Supply and install new 200mm building brick force
9. Supply and install new front mirror tinted glazed charcoal aluminium sliding doors.
10. Supply and install new charcoal aluminium mirror tinted glazed bathroom windows
11. Supply and install new charcoal aluminium mirror tinted glazed kitchen window.
12. Supply and install new charcoal aluminium mirror tinted glazed bedroom windows
13. Supply and install new charcoal aluminium mirror tinted glazed bedroom sliding door
14. Supply and install new 150l high pressure geyser.
15. Supply and install new class O2 copper piping.
16. Supply and install kitchen high spout kitchen tap
17. Supply and install new 1.8m double stain less steel kitchen sink and connect cold and hot water supply and overflow to the nearest gulley trap
18. Supply and install new kitchen built in cupboard
19. Manufacture and install new dressing room cupboard
20. Building of balcony short enclosed walls.
21. Demolishing of internal walls and brick up where applied etc.
22. Supply and install kitchen hob. Oven and above counter extraction fan
23. Supply and install built inn and enclosed dustbin
24. Supply and install new close coupler SABS toilet pan, seat and seat cover
25. Supply and install new 1.8m shower cubicle and shower screen.
26. Supply and install new shower extraction fans
27. Supply and install new bedroom, kitchen, passage, lounge, sitting room verandah and balcony electricity light
28. Supply and install new 18 way flush electrical distribution board.
29. Chasing of the walls and install new PVC piping.
30. Supply and wire new 2.5mm² red, black green and yellow , blue, brown, and white Electrical wiring
31. Supply and install e=new LED flood lights and wired to 24 hours electronic timer with back up.
32. Building of concrete ramps in to lounge.
33. Supply and install complete roof trusses and roof sheeting including hurricane clips.
34. Supply and install new ridging
35. Supply and install new valley boards and valley trays.
36. Supply and install new poly closures
37. Supply and install new fascia and barge boards and aluminium gutters and down pipes with funnels.
38. Supply and install new gulley traps and concrete gulley's, 110mm underground sewer piping and Building of two benched sewer manholes.
39. Supply and install blinds for all windows and sliding doors.
40. Supply and install new 1.2x600mm polished porcelain floor tiles –residential applications
41. Supply new grey grouting and stainless-steel edging
42. Install new 150mm tile scattng for all visible areas.
43. Roof shall be designed and manufactured by roof truss engineers
44. Remove all existing Rhino board's ceilings in all areas and prepare for the

DOH – GRY2019/2020 – CORRECTIVE MAINTENANCE-STAFF RESIDENTS (DOG BOX)
MAJOR MAINTENANCE AND ADDITIONS TO EXISTING STAFF RESIDENTS (DOG BOX)
INCLUDING NEW ELECTRICAL INSTALLATION.

installation of new fibre cement boards including cornices and painting.

45. Cornices shall be of 100mm polystyrene cornice.

46. Allow for glue for cornices.

47. Supply and install new aluminium doors with locks and hinges. Materials that are used are to comply with ISO 9001:2008 Standards. The bidder is to ensure that all shower cubicles, glass doors, wooden doors, roof sheeting's, window frames, glazing, floor tiles and hand wash basins installed are as per manufactures specifications and all required fixing screws or materials are included in the quotations / materials must be allowed by contractor for the completion of the projects / works.

2.1.1 WORK TO BE CARRIED OUT

Supply and install the following:

Didding and excavation is soft sand.

Building of 2 inch walls foundations.

1. Supply and install kitchen hob. Oven and above counter extraction fan
2. Supply and install built inn and enclosed dustbin
3. Supply and install new close coupler SABS toilet pan, seat and seat cover
4. Supply and install new 1.8m shower cubicle and shower screen.
5. Supply and install new shower extraction fans
6. Supply and install new bedroom, kitchen, passage, lounge, sitting room verandah and balcony electricity light
7. Supply and install new 18 way flush electrical distribution board.
8. Chasing of the walls and install new PVC piping.
9. Supply and wire new 2.5mm² red, black green and yellow , blue, brown, and white Electrical wiring
10. Supply and install e=new LED flood lights and wired to 24 hours electronic timer with back up.
11. Building of concrete ramps in to lounge.
12. Supply and install complete roof trusses and roof sheeting including hurricane clips.
13. Supply and install new ridging
14. Supply and install new valley boards and valley trays.
15. Supply and install new poly closures
16. Supply and install new fascia and barge boards and aluminium gutters and down pipes with funnels.
17. Supply and install new gulley traps and concrete gulley's, 110mm underground sewer piping and Building of two benched sewer manholes.
18. Supply and install blinds for all windows and sliding doors.
19. Supply and install new 1.2x600mm polished porcelain floor tiles –residential applications
20. Supply new grey grouting and stainless-steel edging
21. Install new 150mm tile scating for all visible areas.
22. Roof shall be designed and manufactured by roof truss engineers
23. Remove all existing Rhino board's ceilings in all areas and prepare for the installation of new fibre cement boards including cornices and painting.
24. Cornices shall be of 100mm polystyrene cornice.
25. Allow for glue for cornices.

26. Building of 2 inch walls and plaster
27. Painting of new walls.
28. Supply and install new wooden doors
29. Supply and install builder's concrete mesh and concrete plastic..
30. Pouring of 200mm concrete floor.
31. Supply and install new 200mm building brick force
32. Supply and install new front mirror tinted glazed charcoal aluminium sliding doors.
33. Supply and install new charcoal aluminium mirror tinted glazed bathroom windows
34. Supply and install new charcoal aluminium mirror tinted glazed kitchen window.
35. Supply and install new charcoal aluminium mirror tinted glazed bedroom windows
36. Supply and install new charcoal aluminium mirror tinted glazed bedroom sliding door
37. Supply and install new 150l high pressure geyser.
38. Supply and install new class O2 copper piping.
39. Supply and install kitchen high spout kitchen tap
40. Supply and install new 1.8m double stain less steel kitchen sink and connect cold and hot water supply and overflow to the nearest gulley trap
41. Supply and install new kitchen built in cupboard
42. Manufacture and install new dressing room cupboard
43. Building of balcony short enclosed walls.
44. Demolishing of internal walls and brick up where applied etc.
45. Cornices shall be of 100mm polystyrene cornice.
46. Allow for glue for cornices.

ISO 9001:2008 Standards

Supply and install new aluminium doors with locks and hinges. Materials that are used are to comply with ISO 9001:2008 Standards. The bidder is to ensure that all shower cubicles, glass doors, wooden doors, roof sheeting's, window frames, glazing, floor tiles and hand wash basins installed are as per manufactures specifications and all required fixing screws or materials are included in the quotations / materials must be allowed by contractor for the completion of the projects / works.

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

GREYTOWN TB HOSPITAL M3
ZNQ: _____

MAJOR MAINTENANCE AND ADDITIONS TO EXISTING STAFF RESIDENTS (DOG BOX)
INCLUDING NEW ELECTRICAL INSTALLATION

3. SCHEDULE OF RATES

PREAMBLE TO SCHEDULE OF RATES

Items and Pricing

The Department reserves the right to place an order for any quantities of items included in the Schedules. The Schedule of Rates must also not be assumed to include and describe every detail of the supply requirement, but must be taken and read in conjunction with the other parts of the document. Thus the supplier shall not have claim for further payment in respect of any order, which may be described or implied in the contract, although apparently no corresponding items are given in the Schedule of Rates. The supplier shall be deemed to have satisfied himself before tendering as to the correctness and sufficiency of his tender for the contract and of the rates and prices stated in the Schedule of Rates.

Tax and Duties

Prices, tendered and paid, must include all customs, excise and import duties, and any other tariffs or taxes levied by the government or statutory body having jurisdiction on the goods provided under this contract, **including Value Added Tax (applicable to the current rate)**.

Rates

Except where provision is made in the Schedule of Rates, the rates and prices inserted shall be the full rates and prices for the service delivered described under the respective items and shall cover all labour, transport, overhead charges and profit, etc. as well as the general liabilities, obligations and risks arising out of the Conditions of Contract, the overhead charges and profit being spread proportionately over the rates of the relative items in the Schedule of Rates.

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting all Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document						
	INSTITUTION : GREYTOWN TB HOSPITAL M3 - SERVICE: MAJOR MAINTENANCE AND ADDITIONS TO EXISTING STAFF RESIDENTS (DOG BOX) INCLUDING NEW ELECTRICAL INSTALLATION						
1	Supply labour and materials for : Didding and excavation on soft sand. Pouring of 25Mpa concrete and the building of 2 inch walls foundations. Building of 2 inch walls and plaster	item	01				
2.	Painting of new walls.						
3.	Supply and install new charcoal glazed aluminium doors	each	03				
4.	Supply and install 8mm builder's concrete mash wire and concrete plastic.. Pouring of 200mm concrete floor.	item					
5.	Supply and install new 200mm building brick force.	item					
6.	Supply and install new 1.8mx1.9m front glazed with 8.5mm mirror tinted charcoal aluminium sliding doors. Balcony and kitchen	each	02				
7.	Supply and install new 1.2m x 600mm charcoal aluminium glazed with 4mm mirror tinted bathroom windows	each	01				
8	Supply and install new 600mm x 600mm charcoal aluminium glazed with 4mm frosted glass for bathroom windows	each	02				
9	Supply and install new 1mx1.8m charcoal aluminium glazed with 4mm mirror tinted glass for kitchen window.	each	02				
Carried To Collection Summary		PS 1			R		

DOH - GRY2019/2020 - CORRECTIVE MAINTENANCE-STAFF RESIDENTS (DOG BOX)
 MAJOR MAINTENANCE AND ADDITIONS TO EXISTING STAFF RESIDENTS (DOG BOX)
 INCLUDING NEW ELECTRICAL INSTALLATION.

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
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	INSTITUTION: GREYTOWN TB HOSPITAL M3 SERVICE: MAJOR MAINTENANCE AND ADDITIONS TO EXISTING STAFF RESIDENTS (DOG BOX) INCLUDING NEW ELECTRICAL INSTALLATION						
1.	Supply and install new 1.5mx2m long charcoal aluminium glazed with mirror tinted glass for bedroom windows	each	01				
2.	Supply and install new charcoal aluminium sliding door glazed with 8.5mm mirror tinted glass for the bedroom entrance	each	01				
3.	Supply and install new 150l high pressure geyser.	each	01				
4.	Supply and install kitchen high spout kitchen tap with spring protection around the tap and connect to hot and cold water supply	each	01				
5.	Supply and install new 1.8m double stain less steel kitchen sink and connect cold and hot water supply and overflow to the nearest gulley trap-Ref; PS5	each	01				
6.	Supply and install new top and bottom kitchen built in cupboard as discussed at the site briefing meeting-Ref PS5	m	15				
Carried To Collection Summary		PS 2			R		

DOH - GRY2019/2020 - CORRECTIVE MAINTENANCE-STAFF RESIDENTS (DOG BOX)
 MAJOR MAINTENANCE AND ADDITIONS TO EXISTING STAFF RESIDENTS (DOG BOX)
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Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
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	<p>INSTITUTION : GREYTOWN TB HOSPITAL M3</p> <p>SERVICE : MAJOR MAINTENANCE AND ADDITIONS TO EXISTING STAFF RESIDENTS (DOG BOX) INCLUDING NEW ELECTRICAL INSTALLATION</p>						
1.	Manufacture and install new dressing room cupboard as discussed at the site briefing meeting- Ref; PS5	item					
2	Supply deliver and install new roof trusses manufactured by the roof truss engineers, TR1 and TR2 roof certificates shall be submitted	item					
3	Supply and erect 0.58mmx686mm IBR chromodek sheets in single lengths with a chromodek grass green finish on one side and a standard backing coat on the reverse side of the roof sheeting. IBR chromodek sheets shall be supplied and coated grass green colour on top and shall be of a standard backing coating grey by the Manufacturers on the reversed side. Existing IBR sheeting shall matched with the new as to complete installation. Supply and install new IBR Hock fasteners with spring washers and nuts or Hack self-drill screws and where self-drill screws are used, size hack shall be 6mmx70mm. Contractor to inspector on site to ensure sufficient down pies are installed Hospital will not be responsible for short fall on measurements.	item					
Carried To Collection Summary		PS 3			R		

DOH - GRY2019/2020 - CORRECTIVE MAINTENANCE-STAFF RESIDENTS (DOG BOX)
MAJOR MAINTENANCE AND ADDITIONS TO EXISTING STAFF RESIDENTS (DOG BOX)
INCLUDING NEW ELECTRICAL INSTALLATION.

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
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	<p>INSTITUTION : GREYTOWN TB HOSPITAL MS SERVICE : MAJOR MAINTENANCE AND ADDITIONS TO EXISTING STAFF RESIDENTS (DOG BOX) INCLUDING NEW ELECTRICAL INSTALLATION</p>						
5.	<p>Supply and installation of new drop in 1.2m long stainless steel grade 304 kitchen sink including connection of hot and cold water supply using new class two (02) copper pipes and allows to install new valve for each tap. Pipe steel holders shall be installing at 500mmm apart to support new copper pipes. Kitchen built in manufactured from white on ply timber product as base and box shall manufactured from 20mm white of ply-1.8mmx900mmx6mm deep melawood trimmed, four doors shall be custom made from white on ply rap doors with melawood and fitted on self-close railing mechanisms and shocks shall be added to assist to self-close doors. hinges and the top shall be 1.8mx32mm long grey granite machined corner polished top and below shall have four doors Box size shall be 1.8m long and three drawers shall be allowed Contractor to allow cutting of the granite and fit kitchen sink.</p> <p>Handles shall be chosen by the hospital.</p>	Unit	01				
6.	<p>Supply and install high box above the kitchen sink and the box shall be 1.2mx900mmx600mm deep corner cupboard including four (04) rap doors with three shelving each and handles shall be chosen by the hospital.</p>	Unit	01				
Carried To Collection Summary		PS 4			R		

DOM - GRY2019/2020 - CORRECTIVE MAINTENANCE-STAFF RESIDENTS (DOG BOX)
MAJOR MAINTENANCE AND ADDITIONS TO EXISTING STAFF RESIDENTS (DOG BOX)
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	INSTITUTION: GREYTOWN TB HOSPITAL M3 SERVICE MAJOR MAINTENANCE AND ADDITIONS TO EXISTING STAFF RESIDENTS (DOG BOX) INCLUDING NEW ELECTRICAL INSTALLATION						
6.	Supply and install new 3.6m longx900mmx600mm deep high floor kitchen box custom made from white ply base and box manufactured from 20mmx16 melawood trimmed.	unit	01				
	Remove existing rhino ceiling boards, install new 40mmx25mmx25mm tracks including 40mmx40mm wall angle, allow for screws nails etc. Supply and install new economical lite 600mmx600mm ceiling panels clour mixed grey and silver	m ²	179				
	Supply and install new 50-65mm LED down lighters - ceiling light including wiring rated at =1.5mm ² red, white and earth house wired in pvc conduits including 5amp plug tops and pvc conduits shall be fixed to ceiling space, conduits shall be fixed to existing timer rafters by means of 20mm galvanised saddlers.	unit	40				
	Supply deliver and install new 150w x 12000 luminaire fully aluminium SABS and fully weather protected fitting (IP65/66 rating) including 20amps photo cell fixed into an economical bulkhead fitting.	unit	05				
Carried To Collection Summary		PS 5			R		

DOH - GRY2019/2020 - CORRECTIVE MAINTENANCE-STAFF RESIDENTS (DOG BOX)
 MAJOR MAINTENANCE AND ADDITIONS TO EXISTING STAFF RESIDENTS (DOG BOX)
 INCLUDING NEW ELECTRICAL INSTALLATION.

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
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	INSTITUTION : GREYTOWN TB HOSPITAL M3 SERVICE MAJOR MAINTENANCE AND ADDITIONS TO EXISTING STAFF RESIDENTS (DOG BOX) INCLUDING NEW ELECTRICAL INSTALLATION						
1.	Safety railings Supply delivery new 50mm stainless eel grade 304 round tubing, frame shall be custom made from 50mmx3mm round tubing as external tubing and center posts, safety railing shall be fitted with 100mmx4mm round base drilling four (4) x 12 mm holes and railing shall have 25mm round tubing shall run vertically to the centre posts. Safety rail will be in an L shape and measured in meters, 3mx800mm, high with run above the side and installed new patient in front of the verandah including pedestrian gate with two hinges	m	10				
2.	Allow to remove existing rhino ceiling including all cornice, clean the area and prepare for new suspended ceiling installation-new areas	m ²	120				
Carried To Collection Summary				PS 6		R	

DOH - GRY2019/2020 - CORRECTIVE MAINTENANCE-STAFF RESIDENTS (DOG BOX)
 MAJOR MAINTENANCE AND ADDITIONS TO EXISTING STAFF RESIDENTS (DOG BOX)
 INCLUDING NEW ELECTRICAL INSTALLATION.

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<p>NOTES:</p> <p>1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax.</p> <p>2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents.</p> <p>3) All rates quoted shall be inclusive of transport, labour and profit.</p> <p>4) caution to be taken to do the exact measurements before submission is done</p> <p>5) Greytown Hospital will not be responsible for any mistakes and underquoting all Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document.</p>						
	<p>INSTITUTION: GREYTOWN TB HOSPITAL M3 SERVICE: MAJOR MAINTENANCE TO EXISTING STAFF KITCHEN INCLUDING INSTALLATION OF KITCHEN BUILT INN CUPBOARD</p>						
1.	Supply and install new hospital white ceramic toilet pan, seat and cover including 9L complete flushing unit Sample will requested before for approval by the institution to avoid wrong material delivered to the hospital.	Unit	02				
2..	Supply and install new SABS approved 6mmx1mx1m custom made round mirror, sharp edges shall be machine polished and four (04) x 6mm holes shall be factory drilled for easy installation, Bidders shall allow four (04)dome chromed screw head covers	Unit	01				
3.	<p><u>Bidders Note</u> Where painting on walls and ceilings is damaged during construction, contractor shall fully responsible to repair and re-paint the entire walls at no additional costs</p>	Item					
Carried To Collection Summary		PS 7			R		

DOH - GRY2019/2020 - CORRECTIVE MAINTENANCE STAFF RESIDENTS (DOG BOX)
MAJOR MAINTENANCE AND ADDITIONS TO EXISTING STAFF RESIDENTS (DOG BOX)
INCLUDING NEW ELECTRICAL INSTALLATION.

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
GREYTOWN TB HOSPITAL M3

DOH – GRY2019/2020 – CORRECTIVE MAINTENANCE

**MAJOR MAINTENANCE AND ADDITIONS TO EXISTING STAFF RESIDENTS (DOG BOX)
INCLUDING NEW ELECTRICAL INSTALLATION**

COLLECTION SUMMARY

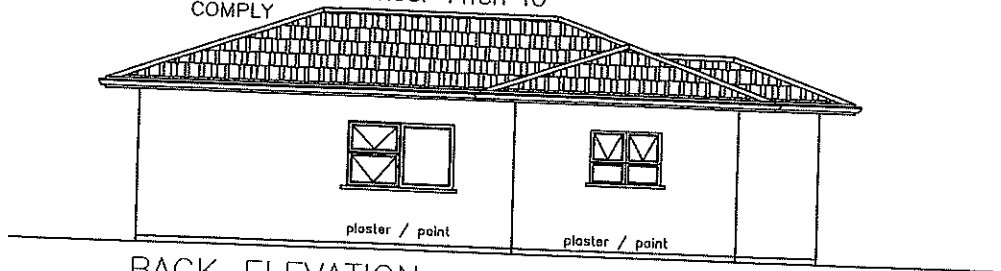
NOTE:

THIS COLLECTION SUMMARY MUST BE COMPLETED IN FULL BY THE CONTRACTOR
AND RETURNED TOGETHER WITH THE TENDER FORM.

Collection Summary PS 1	R		
Collection Summary PS 2	R		
Collection Summary PS 3	R		
Collection Summary PS 4	R		
Collection Summary PS 5	R		
Collection Summary PS 6	R		
Collection Summary PS 7	R		
SUB-TOTAL "A"	R		
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL "A"	R		
TOTAL: CARRIED TO TENDER FORM	R		

DOH – GRY2019/2020 – CORRECTIVE MAINTENANCE-STAFF RESIDENTS (DOG BOX)
MAJOR MAINTENANCE AND ADDITIONS TO EXISTING STAFF RESIDENTS (DOG BOX)
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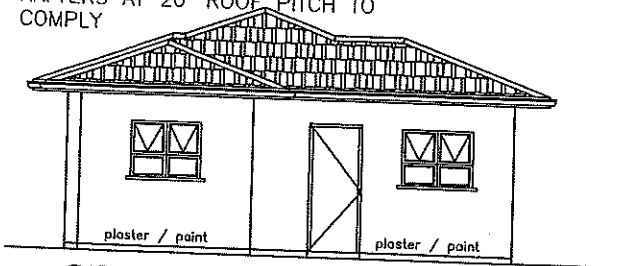
DOUBLE ROMAN ROOF TILES ON
TOP OF 38X38 TIMBER BATTENS
ON TOP OF 38X114 TIMBER
RAFTERS AT 20' ROOF PITCH TO
COMPLY



BACK ELEVATION

scale 1:100

DOUBLE ROMAN ROOF TILES ON
TOP OF 38X38 TIMBER BATTENS
ON TOP OF 38X114 TIMBER
RAFTERS AT 20' ROOF PITCH TO
COMPLY



SIDE ELEVATION

scale 1:100

CONSTRUCTION NOTES

1. ROOF
Double Roman Roof tiles on 38x38 Timber battens on top 114x38 Trusses on engineer designed trusses on 114x38mm wallplate
All to be tied down with 4mm dia. galvanised wire ties built 7 courses into brick walls.
ALL ROOF TRUSSES TO BE DESIGNED & MANUFACTURED BY APPROVED MANUFACTURER.

2. Rainwater Goods:
"Marley" half-round uPVC gutters with brackets at 900mm max. crs and additional brackets either side of joints, with 75mm ϕ rainwater pipes complete with all junctions to suit situation.

3. Ceilings:
6mm thick ceiling boards on 50x38mm treated SAP bracking fixed vertically to u/s of prefabricated trusses at max. 450mm crs, complete with 10mm thick x 22mm wide SAP P.A.R. cover strips and 50mm coved SAP cornice.

230mm external walls, with 110mm internal walls. Exterior to be approved face brick below the f.f.l. and columns (con. blocks)
Exterior and interior to be facebrick.

Allow for sloping brick-on-edge plastered cills and DPC externally, with flat plastered cills internally
Allow for reinforced concrete lintols over openings.

NOTE:

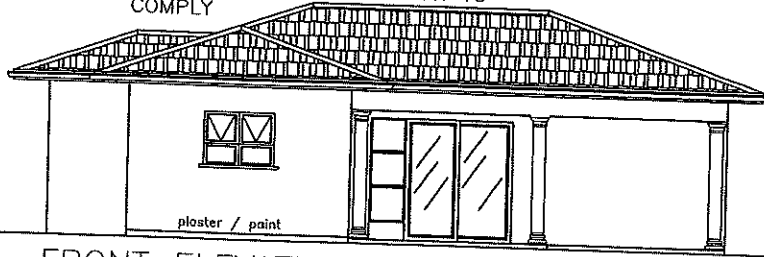
- ALL DIMENSIONS TO BE CHECKED ON SITE. DISCREPANCIES TO BE REPORTED TO THE ARCHITECT
- DIMENSIONS TO BE READ, NOT SCALED
- OPENINGS TO BE CHECKED PRIOR TO THE MANUFACTURE OF FITTED ITEMS
- DEVIATIONS FROM THE DRAWINGS OR SPECIFICATION TO BE APPROVED BY THE ARCHITECT BEFORE COMMENCING.

Drawing Number: Status Revision
2021 / 02 / 28 0 00

GREYTOWN TB HOSPITAL M3
TECHNICAL DEPARTMENT ERKSTINE ROAD

Project Description:
ADDITIONS AND ALTERATIONS TO EXISTING
MOTUARY BUILDING
FOR GREYTOWN TB HOSPITAL
AT GREYTOWN, KWAZULU NATAL

DOUBLE ROMAN ROOF TILES ON
TOP OF 38X38 TIMBER BATTENS
ON TOP OF 38X114 TIMBER
RAFTERS AT 20° ROOF PITCH TO
COMPLY

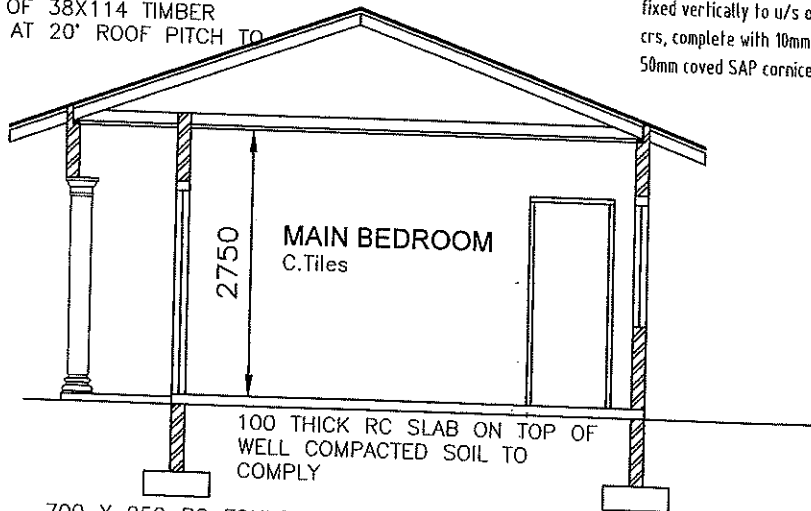


FRONT ELEVATION
scale 1:100

CONSTRUCTION NOTES

1. ROOF
Double Roman Roof tiles on 38x38 Timber battens on top 114x38 Trusses on engineer designed trusses on 114x38mm wallplate
All to be tied down with 4mm dia. galvanised wire ties
built 7 courses into brick walls.
ALL ROOF TRUSSES TO BE DESIGNED & MANUFACTURED BY APPROVED MANUFACTURER.
2. Rainwater Goods:
"Marley" half-round uPVC gutters with brackets at 900mm max. crs and additional brackets either side of joints, with 75mm ϕ rainwater pipes complete with all junctions to suit situation.
3. Ceilings:
6mm thick ceiling boards on 50x38mm treated SAP branderling fixed vertically to u/s of prefabricated trusses at max. 450mm crs, complete with 10mm thick x 22mm wide SAP P.A.R. cover strips and 50mm coved SAP cornice.

DOUBLE ROMAN ROOF TILES ON
TOP OF 38X38 TIMBER BATTENS
ON TOP OF 38X114 TIMBER
RAFTERS AT 20° ROOF PITCH TO
COMPLY



700 X 250 RC FOUNDATION
600 DEEP TO COMPLY

SECTION B-B
scale 1: 50

NOTE:
- ALL DIMENSIONS TO BE CHECKED ON SITE. DISCREPANCIES TO BE REPORTED TO THE ARCHITECT
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- DEVIATIONS FROM THE DRAWINGS OR SPECIFICATION TO BE APPROVED BY THE ARCHITECT BEFORE COMMENCING.

Drawing Number: Status Revision
2021 / 02 / 28 0 00

GREYTOWN TB HOSPITAL M3
TECHNICAL DEPARTMENT ERKSTINE ROAD

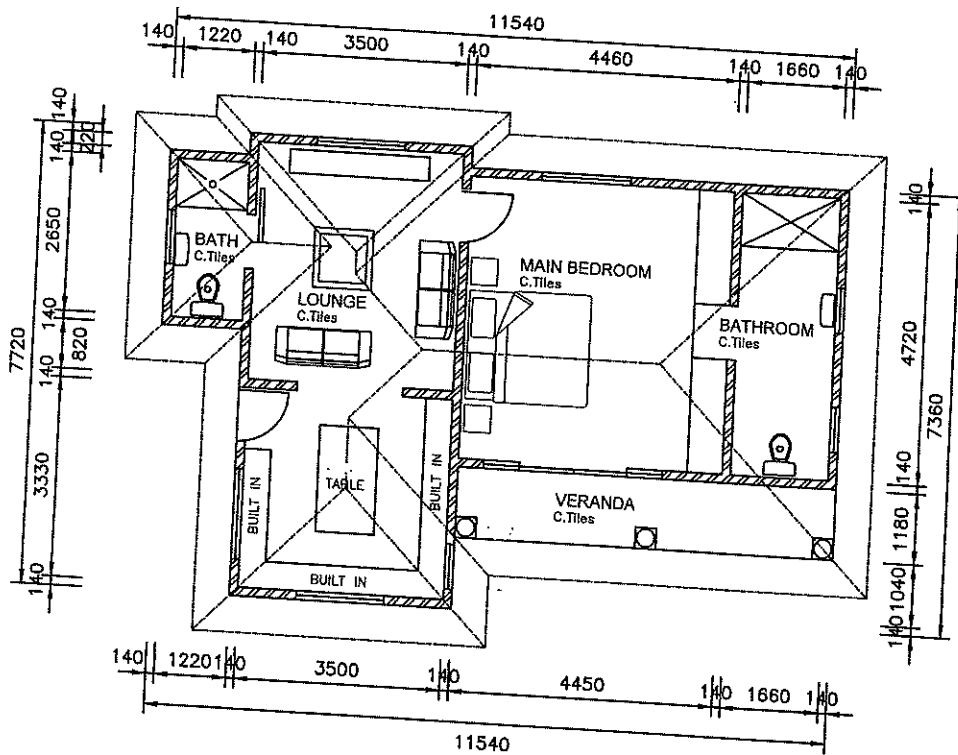
Project Description:
ADDITIONS AND ALTERATIONS TO EXISTING
MOTUARY BUILDING
FOR GREYTOWN TB HOSPITAL
AT GREYTOWN, KWAZULU NATAL

E. DRAINAGE:-

1. The contractor is required to ensure that the local authority install necessary stormwater and/or sewer connections before drainage work commences. It is thereafter the contractor's responsibility to ensure adequate falls to these connections.
2. Approval for the siting of septic tank and/or soakpits together with any percolation tests which may be required is to be obtained from the local authority by the contractor before commencing any building work.
3. The contractor is responsible for ensuring that stormwater damage to the work in progress or the neighbouring properties does not occur during construction and that the surface water drainage is adequate.
4. All sanitary fillings to be trapped and/or vented to local authority requirements.
5. All bands and junctions in drains to be provided with inspection eyes at 28m centres.
6. Adequate access panels to be fitted in all ducts over inspection eyes.

F. GLAZING:-

1. All glazing is to be accordance with NBR 0400.
2. Glazing to bathrooms and WC's to be in obscure glass.



FLOOR PLAN
scale 1:100

NOTE:
 - ALL DIMENSIONS TO BE CHECKED ON SITE. DISCREPANCIES TO BE REPORTED TO THE ARCHITECT
 - DIMENSIONS TO BE READ, NOT SCALED
 - OPENINGS TO BE CHECKED PRIOR TO THE MANUFACTURE OF FITTED ITEMS
 - DEVIATIONS FROM THE DRAWINGS OR SPECIFICATION TO BE APPROVED BY THE ARCHITECT BEFORE COMMENCING.

Drawing Number: 2021 / 02 / 28 Status: 0 Revision: 00	GREYTOWN TB HOSPITAL M3 TECHNICAL DEPARTMENT ERKSTINE ROAD	Project Description: ADDITIONS AND ALTERATIONS TO EXISTING MOTUARY BUILDING FOR GREYTOWN TB HOSPITAL AT GREYTOWN, KWAZULU NATAL
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BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. BIDDER'S DECLARATION

2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State Institution

2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1. If so, furnish particulars:

2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **YES/NO**

2.3.1. If so, furnish particulars:

3. DECLARATION

I, the undersigned,(name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.
 I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
 Name of Bidder Signature Position Date

1 the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

2 Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

GENERAL CONDITIONS OF CONTRACT

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 Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. **ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.**
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
- (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*
- (ii) *it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.*
- 3.7. 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.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. 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.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations 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.

4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

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 07 /09 /2022 Time 10 :00AM Place GTN HOSPITAL MAINTENANCE BOARDROOM

Institution Stamp:	Institution Site Inspection / briefing session Official Full Name: Signature: Date:
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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** (hereafter 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. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all quotes:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and

1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.

1.3 Points for this quote shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this quote is allocated as follows:

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

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

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

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

- 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 (applicable box)

(Tick

YES		NO	
-----	--	----	--

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

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		NO	
-----	--	----	--

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.

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