



Quotation Advert

INSTITUTION DETAILS

Opening Date: 2022-07-13  
Closing Date: 2022-07-18  
Closing Time: 11:00

Institution Name: St Andrews hospital  
Province: Kwazulu-Natal  
Department of Health: Central Supply Chain Management

Division or section: ST ANDREWS HOSPITAL  
Place where goods / services is required: 2022-07-13

ITEM CATEGORY AND DETAILS

Date Submitted: 2022-07-13  
Quotation Number: ZNO: SAH:79/22/23  
Item Category: Goods  
Item Description: CLEANING EQUIPMENT

Quantity (if supplies) 55

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date:  
Time:  
Venue:

QUOTES CAN BE COLLECTED FROM:

QUOTES SHOULD BE DELIVERED TO:

DEPOSIT IN THE TENDER BOX SITUATED IN THE MAIN SECURITY GATE OR  
TO EMAIL: standrews.Quotations@kznhealth.gov.za

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

MS B MNOMIYA

standrews.Quotations@kznhealth.gov.za

039 433 1955

MR NI MDINGI

Finance Manager Signature:

Finance Manager Name:

Contact Number:

Email:

Name:

No late quotes will be considered

HAS A B-BEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EME& QSES) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

YES NO

NAME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (if VAT vendor)

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

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

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

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

DEPOSIT IN THE TENDER BOX SITUATED AT (STREET ADDRESS)
StAndrews.Quotations@kznhealth.gov.za

UNIQUE REGISTRATION REFERENCE

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.

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

DESCRIPTION: CLEANING EQUIPMENT
QUOTE NUMBER: SAH:79/22/23

STANDARD QUOTE DOCUMENTATION OVER R30 000.00
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: ST ANDREWS HOSPITAL
DATE ADVERTISED: 13/07/2022
CLOSING DATE: 18/07/2022
CLOSING TIME: 11:00
E-MAIL ADDRESS: St.andrews.Quotations@kznhealth.gov.za
FACSIMILE NUMBER: 039 433 1955
PHYSICAL ADDRESS: 14 MOODIE STREET HARDING

Enquiries regarding technical information may be directed to: Contact Person: ..... Tel: ..... E-Mail Address: ..... Standrews.Quotations@kznhealth.gov.za	Enquiries regarding the quote may be directed to: MS B MNOMIYA Tel: 039 433 1955 Contact Person: ..... E-Mail Address: ..... Standrews.Quotations@kznhealth.gov.za
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Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?	State Delivery Period, e.g., 1day, 1week	Does This Offer Comply With The Specification?	Is The Price Firm?
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TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)		VALUE ADDED TAX @ 15% (Only if VAT Vendor)	
Item No	Quantity	Description	Price
		PLEASE QUOTE TO SUPPLY THE FOLLOWING ITEM(S) AS PER ATTACHED SPECIFICATION	
		FLOOR SCRUBBING MACHINE	
	4	TWO WAY BUCKET SYSTEM STAINLESS STEEL	
	6	MOP WRINGER STAINLESS STEEL	
	7	JANITOR TROLLEY WITH BUCKET AND MOP WRINGER	
	24	BUCKET FOR JANITOR TROLLEY	
	4	MOP WRINGER PLASTIC FOR JANITOR TROLLEY	
		ENSURE THAT THE FOLLOWING DOCUMENTS ARE SUBMITTED TOGETHER WITH THE QUOTATION	
		1. LATEST CSD SUMMARY REPORT	
		2. VALID BBBEE CERTIFICATE	
		3. VALID SARS PIN	
		NB: STRICTLY COMPLY WITH DELIVERY PERIOD	

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R30 000  
 DESCRIPTION: CLEANING EQUIPMENT  
 SAH: 79/22/23 QUOTE NUMBER: .....  
 SIGNATURE OF BIDDER: .....  
 DATE: .....  
 CAPACITY UNDER WHICH THIS QUOTE IS SIGNED: .....

**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 interest 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 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 consortium<sup>2</sup> 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 or 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 ventures 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.



**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 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 & fulfillment of all obligations devolving on under this agreement, as the Principal (s) liable for the due fulfillment 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 products 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 initialed; 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.

- 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.

**10. TAX COMPLIANCE REQUIREMENTS**

- 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 points' allocation. The preferences applicable on the closing date will not be considered for that particular quote.

**9. SUBMISSION AND COMPLETION OF SBD 6.1**

- 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.

**8. STATEMENT OF SUPPLIES AND SERVICES**

Institution Stamp: Institution Site Inspection / briefing session Official Full Name: ..... Signature: ..... Date: .....	
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- (i) The institution has determined that a compulsory site meeting take place.  
 (ii) Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Time \_\_\_\_:\_\_\_\_ Place \_\_\_\_\_

- 7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.
- 7. COMPULSORY SITE INSPECTION / BRIEFING SESSION**

- 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.
- (ii) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (iii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.1. 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.

**6. SAMPLES**

- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.
- 5.5. No quotation/bid sent through the post will be considered as proof of delivery. 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.
- 5.4. 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.
- 5.3. 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.
- 5.2. 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.
- 5.1. 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. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS**

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

**TAX INVOICE**

10.3. 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;
- (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;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;

**11. 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.

**12. PENALTIES**

- 12.1. 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.
- 12.2. 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.
- 12.3. 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.
- 12.4. 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.

**13. TERMINATION FOR DEFAULT**

- 13.1. 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.
  - 13.2. 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.
  - 13.3. 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.
14. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

**SBD 6.1  
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	B-BBEE STATUS LEVEL OF CONTRIBUTOR	Total points for Price and B-BBEE must not exceed
	80		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 contributor 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;

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		

8. (iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:  
 Designated Group: An EME or QSE which is at least 51% owned by:  EME  QSE  
 Whether the sub-contractor is an EME or QSE:  YES  NO (Tick applicable box)

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.....  
 Will any portion of the contract be sub-contracted?  YES  NO (Tick applicable box)

7. SUB-CONTRACTING  
 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 contractor.  
 (Tick applicable box)

6.1 B-BBEE Status Level of Contributor: = ..... (maximum of 20 points)  
 B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

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

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

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:

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

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

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

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

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

3. POINTS AWARDED FOR PRICE



# VCN/VCS 1604

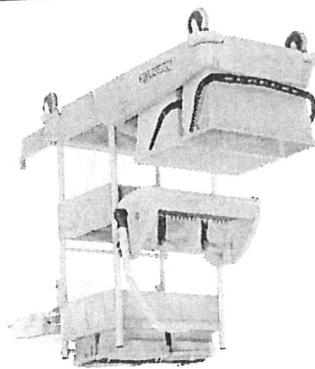
758392 VCN  
758439 VCS



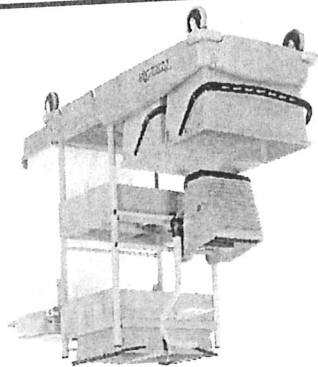
758473 VCN.(4 X 5 LITRE PAILS  
758474 VCS.(4 X 5 LITRE PAILS



VCN/VCS 1604(4 X 5 LITRE) +BK3

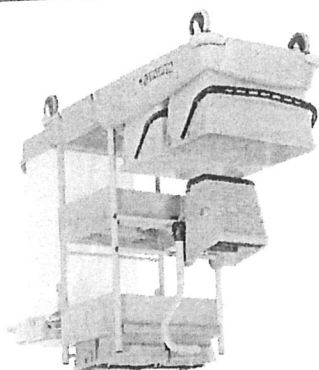


VCN/VCS 1604(2 X 10 LITRE) +BK2



VCN/VCS 1604(2 X 10 LITRE) +BK3

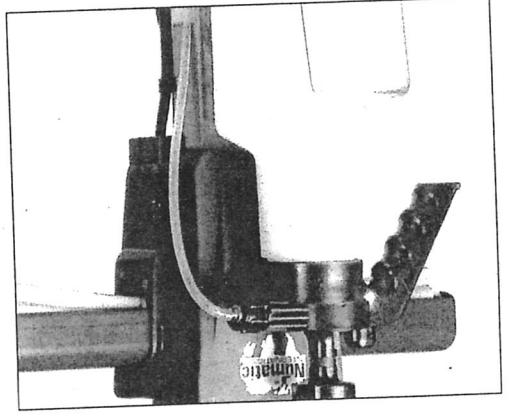
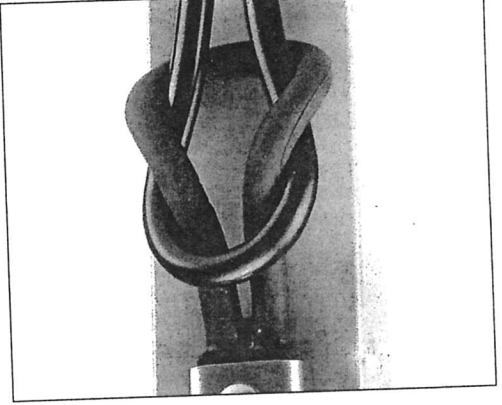
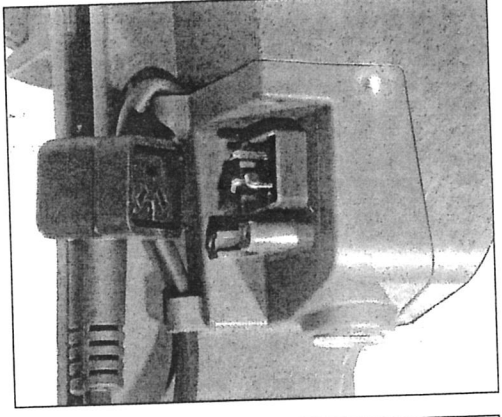
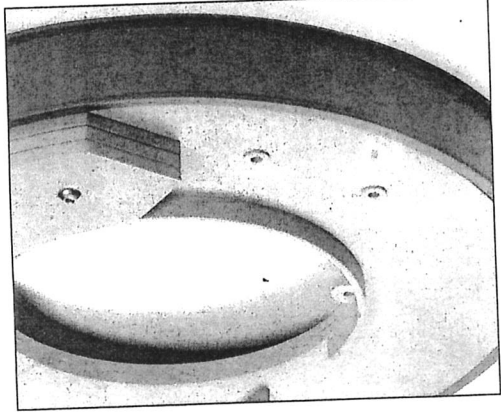
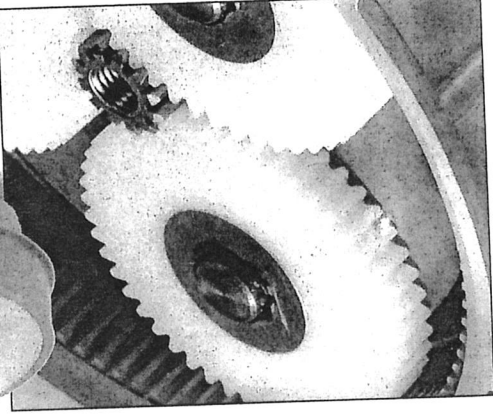
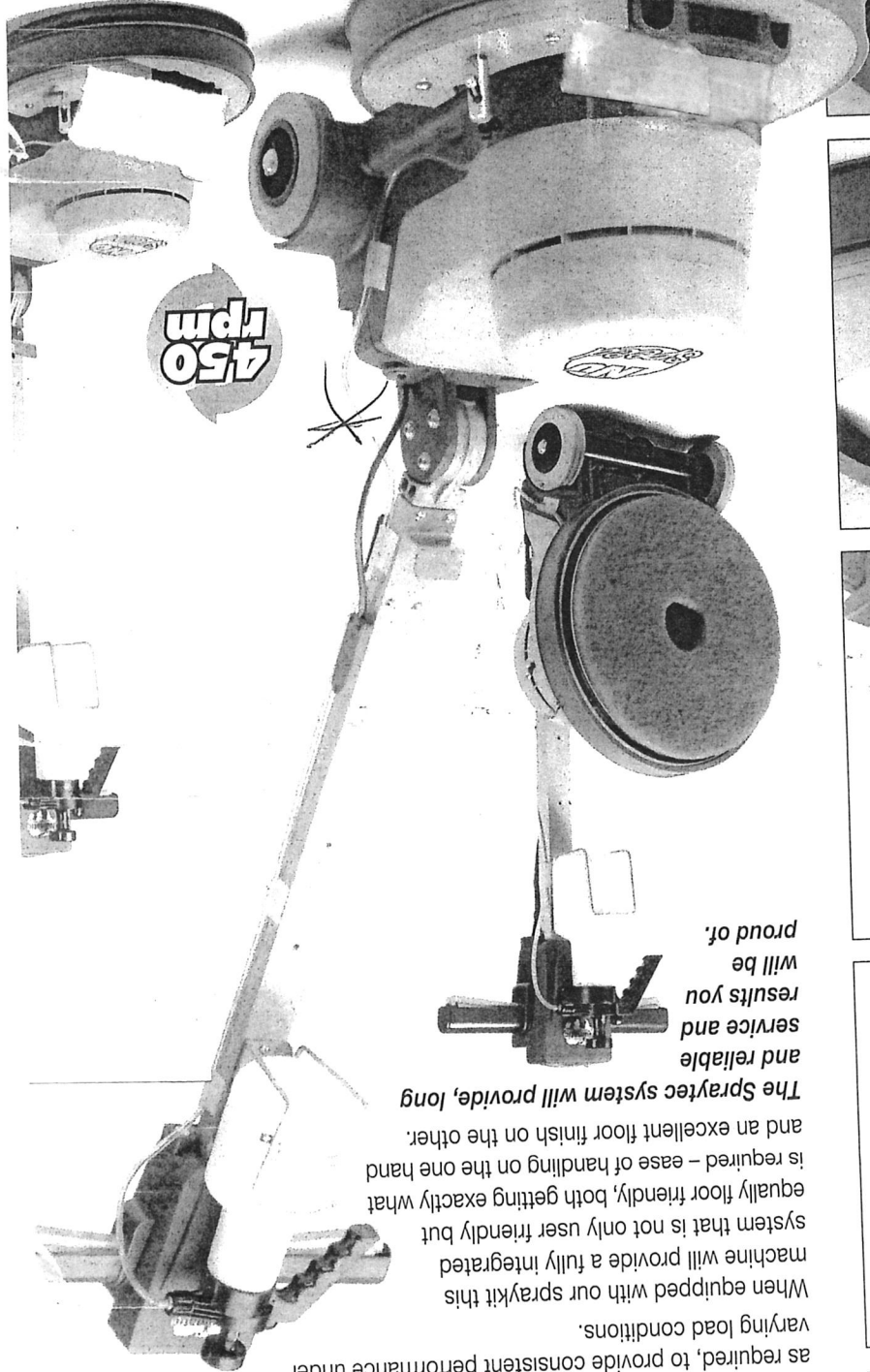
VCN/VCS 1604(4 X 5 LITRE) +BK2





Motor	1500W	400mm	450mm	230V AC 50Hz	450rpm	Optional NDT130	32m	35Kgs	12x
Pad	Brush	Power	Speed	Vacuum Range	Weight				

All NRS-450s are supplied as standard our Spider Pad Drive. For brush applications select from our standard range see page 12.



The majority of floor preparation and maintenance programmes require a small optimum balance between weight and speed to achieve the desired results. The NUSped NRS450 running at 450rpm and with an increased operating weight of 35kg has been designed to provide a professional answer to applications where buffing is the obvious and cost effective solution to maintaining floors to a high standard which is often the need in high profile environments. The NUSped series is now equipped as standard with performance enhancing Automatic Torque Control. A unique system that monitors operation and boosts as required, to provide consistent performance under varying load conditions.

When equipped with our spraykit this machine will provide a fully integrated system that is not only user friendly but equally floor friendly, both getting exactly what is required - ease of handling on the one hand and an excellent floor finish on the other. The Spraytec system will provide, long and reliable service and results you will be proud of.

450 rpm

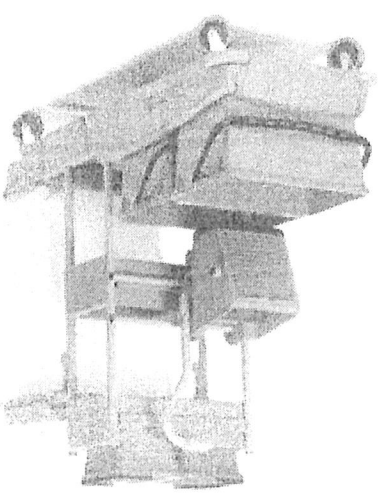


ST ANDREWS HOSPIT  
 Physical address: 14 Moodie Street, Harding, 4k  
 Postal address: P/Bag X1010, Harding, 4k  
 Reference: ZNQ

**SAH SPECIFICATION NO.: JT 01/1718**  
**JANITOR TROLLEY**

Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and delivery of the item.	
G2	SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation.	
G3	Bidders must provide a picture in colour or brochure of the item quoted for.	
G4	The packet/box must include the following details: 4.1 Lot No. 4.2 Ret. No. 4.3 Batch No. 4.4 Manufacturing date. 4.5 Name and contact details of the company.	

**SECTION B -- Technical Specification**

Clause	Clause Description	Bidders Remarks
T1	The required trolley must be fully equipped with 22 litre mopping kit (BK2) which includes generous 22 litre clean and dirty water buckets and the highly efficient Allmops press which incorporates our unique mop absorber feature that substantially improves operating performance.	
T2	SIZE: Pall = 2 x 6L Castors = 4 x 100mm Dimensions = 1310 x 550 x 1070mm Capacity Waste = 120L	
T3	The required item must be as follows: 	



Reference: SAH: \_\_\_\_\_

SAH SPECIFICATION NO.: BS 01/1213

**FLOOR SCRUBBING MACHINE**

**SECTION A – General**

Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and delivery of the item.	
G2	SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation.	
G3	Bidders must provide a colour sample picture of the item quoted for.	

**SECTION B – Technical Specification**

Clause	Clause Description	Bidders Remarks
T1	Hi-range and lo-range drive system	
T2	Choice of speed between 150RPM and 300RPM	
T3	40Kg Professional operating weight as standard	
T3	Scrubbing large areas: switch to Lo-range 150RPM	
T4	Floor polishing on Hi-range setting: Doubles the speed, doubles the results and halves the polishing time	
T5	Tabulate accessories available for the machine	
T6	Machine should be equivalent to Numatic Machines	
T7	<b>DIMENSIONS:</b> Motor – 1500W Deck - Cleaning width : 450mm Power - 230V AC50HZ Speed - 150 RPM / 300 RPM Range – 32Mtr Weight – 40Kg	

**SECTION C – Confirmation**

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

I, \_\_\_\_\_ (Print Name) do hereby  
 (Name of Business) from \_\_\_\_\_, do hereby  
 acknowledge that I have read and understand the specifications as laid out above and will ensure that the  
 quotation price submitted will address all the requirements as stipulated.

Signature \_\_\_\_\_  
 Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_



Reference: SAH: \_\_\_\_\_

**SAH SPECIFICATION NO.: BS 01/1213**

**TWO WAY MOPPING BUCKET SYSTEM**

**SECTION A – General**

Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and delivery of the item.	
G2	SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation.	
G3	Bidders must provide a colour sample picture of the item quoted for.	

**SECTION B – Technical Specification**

Clause	Clause Description	Bidders Remarks
T1	The required item must be a double bucket mopping system color-coded (Red & Green) made of hard plastic.	
T2	Trolley and wringer ( <b>Power Press</b> ) must be made of galvanized metal.	
T3	Trolley with four casters, colour-coded double buckets and power press metal wringer must come and quoted as a set	
T3	The trolley is to be mounted onto 4 caster wheels.	
T4	<b>SIZE:</b> 20 litres of each size bucket	

**SECTION C – Confirmation**

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

I, ..... from ..... do hereby  
 (Name of Business)  
 (Print Name)  
 acknowledge that I have read and understand the specifications as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.  
 Date ..... / ..... / .....

Signature .....

**SECTION C – Confirmation**

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

I, ..... do herefrom .....  
(Name of Business)  
(Print Name) .....  
acknowledge that I have read and understand the specifications as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.

..... / ..... / .....  
Date

Signature