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AdvertQuote

Opening Date: Closing Date: Closing Time: 11:00 INSTITUTION DETAILS Institution Name: Vryheid hospital Province: KwaZulu-Natal Department of Entity: Department of Health Division or section: Central Supply Chain Management Place where goods / services is required Date Submitted 2022-06-24 ITEM CATEGORY AND DETAILS Quotation Number: ZNQ: vrh-86-22-23 Item Category: Goods Jem Description: Jem Description: Quantity (if supplies) COMPULSORY BRIEFING SESSION / SITE VISIT Select Type: Date: Time: Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO: VRYHEID HOSPITAL ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO: Name: Email: Contact Number: G34 9822111 EXT 5927	REPUBLIC OF SOUTH AFRICA	Quotation Advert	
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Inance Manager Name: acting finance manager T Simelane		prince that the control to the con-	

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: VRYHEID HOSPITAL DATE ADVERTISED: 28-06-2022 CLOSING DATE: 04-07-2022 CLOSING TIME: 11:00 FACSIMILE NUMBER: N/A E-MAIL ADDRESS: N/A PHYSICAL ADDRESS: COSWALD BROWN STREET, VRYHEID, 3100 QUOTE NUMBER: ZNQ/VRH/86-22-23 maintenance DESCRIPTION: 9 MONTHS CONTRACT CONTRACT PERIOD. VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) DOCUMENTS TO BE HAND DELIVERED TO: VRYHEID HOSPITAL, COSWALD BROWN STREET, VRYHEID, 3100 (QUOTATION BOX IS SITUATED NEXT TO THE LIFTS ON THE GROUND FLOOR. 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 CODENUMBER..... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor)

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

FOR PREFERENCE POINTS FOR B-BBEE]

Page 1 of 9

YES NO

NI IMRER:	ZNQ/	VRH/	86-22	2-23
MI IMALLY			~~~	

OFFICIAL PRICE PAGE FOR QUOTATIONS	QUOTE NUMBER: ZNQ/VRH/86-22-23
DESCRIPTION: DIESEL	
SIGNATURE OF BIDDER [By signing this document, I hereby agree to all terms and conditions]	
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

Item No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	
		DELIVER AND OFFLOAD::				
1		9 MONTHS CONTRACT TO SUPPLY DELIVER AND OFFLOAD				
		50PP DIEASEL IN THE THREE GENERATORS SITUATED				T
		AT SIYAKHATHALA,VUMANI,FUDUKA CLINIC				1
						1
		TANKERS AND VEHICLES TO BE ABLE TO FIT AT THE				+
		ENTRY GATES, DRIVE WAYS AND GENERATOR AREA.				
		AND ABLE TO SUPPLY MINIMUM OF 600 LITRES				
		OF DIESEL, CLEAN THE AREA ANY SPILLS				
		UPON ANY DELAYS THE DELIVERY PERIOD THE FACILITY				Ť
		SHALL WITHOUT CANCELLING THE CONTRACT BE ENTITLED				T
		TO SUPPLIER TO ARRANGE WITH THE MAINTENANCE				T
		MANAGER TO BE ON SITE FOR THE OVERSEEING OF THE				
		FILLING OF TANKS				1
		N.B; PLEASE ATTACH THE FOLLOWING DOCUMENTS				+
		TOGETHER WITH YOUR QUOTATION;				
		BBBEE CERTIFICATE, TAX CLEARANCE CERTIFICATE,				T
		FULLY COMPLETED SBD 4 AND CSD FULL REPORT				
		NOT OLDER THAN TEN DAYS.				1
	10	NO E-MAILS ALLOWED				+
	*	LOCAL SUPPLIERS WILL BE GIVEN FIRST PREFERNCE				I
		5% (Only if VAT Vendor) CE (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	

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: MUZI SITHOLE Tel: 034 989 5948 E-Mail Address:	Contact Person: S PILLAY Tel: EXT 5927

DECLARATION OF INTEREST

- Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where the bidder is employed by the state; and/or
- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

2.	in order to g	ive effect to t	ne abov	e, the follo	wing question	nnaire mu	st be	complete	d and subm	itted with the o	quote.			
2.1.	Full Name	of bidder/repr	esentati	ive						• • • • • • • • • • • • • • • • • • • •				
2.2.	Identity Nur	nber:					2.4.	Compa	nv Registrat	ion Number:		************	•••••••	•••••
2.3.	Position of shareholder	occupied in	the	Company	y (director,	trustee	,2.5.	Tax Re	ierence Nun	nber:umber:				
2.8. 2.8.1	employee / Are you or a I. If so, fumish Name of per Name of	persal number any person co n the following	ers mus innecte particu truste institu	t be indicat d with the b lars: e / shareho ltion at	ed in paragra pidder present older/ member which	ph 3 belo tly employ r: you	neir in w. yed b	dividual i y the stat	dentity numl	bers, tax references	ence num [TIC	nbers and K APPLI YE	d, if appl CABLE] S	NO]
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2.8.2	particulars; . If you are	presently em	nloved !	hv the state	 a. did you obt	ain tha ar	anron	riata auth	ority to und	ertake remune	rativa wa	استعلی میلو		1
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2.8.2	1. If yes, di	id you attach	proof of	such author	ority to the qu	iote docui	ment	•				LIE	5 1	NO
(Note: F	allure to subl	mit proof of su	ıch autl	no <u>rity, whei</u>	<u>re applicable,</u>	may resu	ılt in t	he disqua	alification of	the quote.)				
	.z. Did vou or v	II 110, TURNISN OUR SPOUSS (reason or any o	s for non-si f the comp	ubmission of	such proc	of:	horobold		ers or their spo				
2.0.	state in the	our spouse, or previous twelv	e mont	n me comp hs?	any s unector	s / truste	es / s	narenolo	ers / membe	ers or their spo	uses con			
2.9.1	. If so, furnis	sh particulars						• • • • • • • • • • • • • • • • • • • •				YE		NO
2.10.	Do you, or a	any person co	onnecte	d with the	bidder, have	any relat	ionsh	io (family	, friend, oth	er) with a per	son empl	oyed by	the stat	e and
	who may be	involved with	the eva	aluation and	d or adiudicat	tion of this	s auot	e?			·	YE		OV
2.10.	Are you or	sh particulars:	nnnect	ed with the	hiddor awa	ro of any		ionehin /	family frian	d, other) betw		adh a a hii		
2.11.	person empt 1. If so, furnis	oyed by the s sh particulars:	tate wh	o may be ir	nvolved with t	he evalua	ation a	and or ad	judication of	this quote?		YES	3 N	10
2.12.	Do you or a whether or n	ny of the dire ot they are bi	ectors / dding fo	trustees / r this contr	shareholders act?	s / memb	ers o	f the con	npany have	any interest i	n any oth	ner relate		oanies NO
		sh particulars:						•••••						
NB:	The Departr responsibility	<i>t</i> to ensure th	lth will at their	validate d details are	letails of dir	rectors <i>I</i> nd verifie	d on (CSD. If tI	ne Departme	shareholders ent cannot vali asury Instruction	idate the	informat	ion on	oliers' CSD,
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SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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 1.1.

2. CHANGE OF ADDRESS

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

- The Department is under no obligation to accept the lowest or any quote.
- 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 OF THIS QUOTATION.
- The price quoted must include VAT (if VAT vendor). However, it must be noted that the Department reserves the right to evaluate all 3.4. quotations excluding VAT as some bidders may not be VAT vendors.
- The bidder must ensure the correctness & validity of the quotation: 3.5.
 - 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
 - it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.6. agreement, as the Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. 3.7. All required documentation must be completed in full and submitted.
- 3.8. Offers must comply strictly with the specification.
- Only offers that meet or are greater than the specification will be considered. 3.9.
- 3.10. Late offers will not be considered.
- Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.12. Used/ second-hand products will not be accepted.
- 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.15. 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.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. 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.

- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with 4.1. words importing the masculine gender shall include the feminine and the neuter.
- Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation 4.2. may be used, but an original signature must appear on such photocopies.
- The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. 4.3.
- Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- Any alteration made by the bidder must be initialled; failure to do so may render the response invalid. 4.5.
- Use of correcting fluid is prohibited and may render the response invalid. 4.6.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- Where practical, prices are made public at the time of opening quotations. 4.8.
- 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 4.9. question. Clear indication thereof must be stated on the schedules attached.
- The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation. 4.10.

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 disqu	alified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date/ Time: Place	N/A take place
Institut	ion Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hear after known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

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:
- if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

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

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

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

- 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.
- (9) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - B-BBEE Status level certificate issued by an authorized body or person;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps Points scored for price of bid under consideration

Ρt Price of bid under consideration Pmin price of lowest acceptable bid

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

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

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
44	12
5	8
6	6
77	4
8	2
Non-compliant contributor	0

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

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

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

7.1.1	If you	indicate:	
1,1,1	II ves.	indicate:	

- What percentage of the contract will be subcontracted.....%
- 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)

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES Preferential Procurement Regulations, 2017: NO

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QŞE
Black people	νν	1 1
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		

NO

-	CITY	QSE			
	DEC	CLARATION WITH REGARD TO COMPANY/FIRM			
	N	lame of company/firm:			
	V.	AT registration number:			
	C	ompany registration number:			
TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]					
		Partnership/Joint Venture / Consortium			
DESCRIBE PRINCIPAL BUSINESS ACTIVITIES					
	CC	OMPANY CLASSIFICATION [TICK APPLICABLE BO	DXI		
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	•		
	Tota	al number of years the company/firm has been in bu	Isinger		
	l/we the	e, the undersigned, who is / are duly authorised to d	to so on behalf of the company/firm, certify that the points claimed, bate paraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/		
	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 be required to furnish documentary proof to the sal	ilt of points claimed as shown in paragraphs 1.4 and 6.1, the contract tisfaction of the purchaser that the claims are correct:		
	iv)	If the B-BBEE status level of contributor has becontract have not been fulfilled, the purchaser may	en claimed or obtained on a fraudulant to the		
	(a	 disqualify the person from the bidding process; 			
	(b		d or suffered as a result of that person's conduct:		
 (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		areholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ fter the audi alteram partem (hear the other side) rule has been		
	(e)) forward the matter for criminal prosecution.			
1	NITIN	NESSES			
			SIGNATURE(S) OF BIDDERS(S)		
,			DATE:		
2	2		ADDRESS		

SPECIFICATION FOR THE TRANSPORTATION, DELIVERY AND OFFLOAD OF DIESEL AS AND WHEN REQUIRED INTO THE GENERATOR DIESEL TANKS FOR CLINICS UNDER VRYHEID HOSPITAL. CLINICS WITH GENERATORS CURRENTLY INSTALLED ARE SITUATED AT SIYAKHATHALA CLINIC, VUMANI CLINIC AND FUDUKA CLINIC. CONTRACT IS FOR A PERIOD OF 12 MONTHS.

1. SCOPE OF WORK

- 1.1 Supply, deliver and offload 50pp diesel into the three generators situated at Siyakhathala Clinic, Vumani Clinic and Fuduka Clinic on an "as and when" required basis
- 1.2 Price to include labour cost and transport cost
- 1.3 The vehicles and tankers to comply with all necessary road permits (Dangerous Goods Transportation Permit) as per the National Road Traffic Act and to be registered as diesel tank trailers. Tankers to have a serviced and functional Fire Extinguisher to extinguish flammable liquids
- 1.4 Drivers to have valid drivers' licences and all necessary training certificates to transport and handle dangerous goods (diesel).
- 1.5 Tankers to have a meter reading (up-to-date calibration certificate preferable)
- 1.6 The fuel hose has to be of sufficient length so as to reach the generators. Standard hose nozzles required whilst Auto stop nozzle would be preferable
- 1.7 Tankers and vehicles to be able to fit at the entry gates, drive ways and generator area.
- 1.8 Be able to supply minimum of 1000 litres of diesel at a go.
- 1.9 Clean the area of any spills.
- 1.10 The tenderer must be able to deliver diesel at short notice should the need arise (within 24 hours after an order has been issued)

2. DISTANCE TABLE (FROM VRYHEID TOWN), ROAD CONDITION AND GENERATOR TANK SIZES

CATEGORY	SIYAKHATALA CLINIC	VUMANI CLINIC	FUDUKA CLINIC
*DISTANCE (km)	<u>+</u> 74 km	<u>+</u> 65 km	<u>+</u> 85 km
ROAD CONDITION	Gravel	Tar	7km of gravel
TANK SIZE(litres)	600	600	660

^{*}Approximates

3. DIESEL FILLING AND INVOICE PROCESS

- 3.1 Contractor to load diesel at the allocated diesel supplier in the presence of the Maintenance Manager at all times. A Fuel Collection Register will be completed and signed by both Maintenance Manager and the contractor at the filling site. The Register will be retained by the Maintenance Manager on behalf of the hospital.
- 3.2 Supplier to arrange with the Maintenance Manager to be on site for the overseeing of the first diesel offloading to ensure orientation of the supplier and staff on the filling process and particulars of the generator
- 3.3 For the second filling onwards, the Operational Manager of the facility or a nominated official to be in attendance during the diesel filling process. A Fuel Drop Off register will be completed and signed by both the Operational Manager (or delegate) and the contractor at the offloading site. The Register will be retained by the Operational Manager on behalf of the Clinic.

The contractor will also sign the Security Register on entry and departure from the clinic. A security officer will be present when this off load occurs.

- 3.4 Tanks are to be filled to full capacity. If there is residual diesel in the contractor's delivery tank, then the amount should be noted in the Fuel Drop Off register
- 3.5 Invoices can be created at each drop off point and will be stamped by the clinic and signed by the Operational Manager on the day of fuel delivery. It will then be submitted to the Maintenance Office for checking and further signature. The invoice will be forwarded from Maintenance Section to Stores.
- 3.6 Individual invoices to be submitted for each clinic.

3.7. If there is any residual diesel, then it will be delivered to the Hospital Generator tank. The same Fuel Collection Register in 3.1 will be completed and signed by both Maintenance Manager and the contractor at the delivery site at the hospital.

The contractor will also sign the Security Register on entry and departure from the hospital. A security officer will be present when this off load occurs.

4. BID EVALUATION

4.1 EVALUATION CRITERIA DESCRIPTION

- A. Dangerous Goods Transportation Permits as per National Road Traffic Act and incorporated SANS Codes of practice.
- B. Drivers training Certificates (Provide valid driver/operator training records to transport/handle dangerous goods)
- C. Valid vehicle permits to transport dangerous goods (Permit) from the road agency
- D. Profile of bidder and capacity to deliver (A profile of the bidder, detailing the number of years of experience in providing similar projects of diesel supply)

5. PRICE ESCALATION

No price escalation will be considered. Bidder are informed that firm prices are advantageous on this bid.

6. DELAYS IN DELIVERIES

Upon any delay beyond the delivery period, the facility shall, without cancelling the contract, be entitled to:-

- 6.1 Purchase diesel of a similar quality and up to the same quantity in substitution of the supplier not supplying in conformity with the contract;
- 6.2. Return any goods delivered later at the supplier's expense and risk; or
- 6.3 Cancel the contract and buy such goods as may be required to complete the contract; and without prejudice to his other rights, be entitled to claim damages from the supplier

7. AMENDMENTS TO THE CONTRACT

- 7.1 The KZN Department of Health is in the process of installing Generators in more clinics than those mentioned in point 2.
- 7.2 The table in point 2 can be extended to incorporate more clinics during the contract period.
- 7.3 The contractor can submit quotations for fuel delivery to newly incorporated clinics and for adjudication by Vryheid Hospital and for the inclusion into the contract.
- 7.4 Vryheid Hospital is however not compelled to amend the contract and introduce more clinics on submission of quotations and based on adjudications decisions.