



Quotation Advert

Opening Date: 27/09/2022
 Closing Date: 04/10/2022
 Closing Time: 11:00

Institution Name: E.G & USHER MEMORIAL HOSPITAL
 Province: Department of Health
 Division or section: Central Supply Chain Management

Place where goods / services is required: EGU/MH Workshop

Date Submitted: 27/09/2022
 Quotation Number: EGU60/22/23

Item Category: Services
 Item Description: Servicing fire panel detectors

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: NOT APPLICABLE
 Date: Venue: Time:

QUOTES CAN BE COLLECTED FROM: Are downloadable from KZNHealth website

QUOTES SHOULD BE DELIVERED TO: 57 Cnr of Elliot St and The Avenue Road, Kokstad

ENQUIRIES REGARDING THE ADVERT MAY BE FORWARDED TO:

Name: MR L. Doko
 Email: lwazi.doko@kznhealth.gov.za
 Contact Number: 0397978100/8128

Finance Manager Name: Mrs N. NDLOBENI
 Finance Manager Signature:

No late quotes will be considered

HAS A B-BEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) YES NO
 [A B-BEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EME& QSES) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BEE]

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)

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.

EG & USHER MEMORIAL HOSPITAL, 57 CORNER OF ELLIOT AND THE AVENUE ROAD, KOKSTAD, DUE TO FREQUENT LOAD-
 SHEDDING BID DOCUMENT SHOULD BE DEPOSITED IN THE Tender box situated at the main entrance gate,
 DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)

UNIQUE REGISTRATION REFERENCE																			

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.

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

DESCRIPTION: SERVICING FIRE PANEL DETECTORS
 QUOTE NUMBER: ZNQ / EGU / 60 / 2022 / 2023

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: EAST GRIGUHLAND AND USHER MEMORIAL HOSPITAL
 DATE ADVERTISED: 27 SEPTEMBER 2022 CLOSING DATE: 04 OCTOBER 2022 CLOSING TIME: 11:00
 FACSIMILE NUMBER: 039 797 8162 E-MAIL ADDRESS: EGUSHERHOSPITAL@
 PHYSICAL ADDRESS: 57 Corner of Elliot Street & The Avenue Road, Kokstad 4700

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

Enquiries regarding the quote may be directed to: Contact Person: Mr. L. Doko Tel: 0397978128 E-Mail Address: lwazi.doko@kznhealth.gov.za	Enquiries regarding technical information may be directed to: Contact Person: Mr. T.W Hlopho Tel: 0397978153
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Does This Offer Conform To The S.A.N.S. / S.A.B.S. Specification?	State Delivery Period, e.g., <i>1day, 1week</i>	Is The Price Firm?
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Item No	Quantity	Description	Brand & model	Country of manufacture	Price
01	01	SERVICING FIRE PANEL DETECTORS			R c
		SEE THE ATTACHED SPECIFICATION			
VALUE ADDED TAX @ 15% (Only if VAT Vendor)					
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)					

DESCRIPTION: SERVICING FIRE PANEL DETECTORS

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

DATE: _____

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED: _____



DIRECTORATE:

Acquisition management

Private Bag X506, KOKSTAD, 4700

Corner of Elliot street & the Avenue Road, KOKSTAD, 4700

l.wazidoko@kznhealth.gov.za
Tel: 039 797 8128 Fax: 039 797 8162

ADVERTISING DATE: 27 SEPTEMBER 2022

RFQ/ZNQ: EGU60/2022/2023

SERVICE PROVIDER TO TENDER FOR SERVICING FIRE PANEL DETECTORS

Bidders are invited to submit proposals/Quotations for the GAS SUPPRESSION as per the specification/ checklist.

MANDATORY DOCUMENTS TO BE SUBMITTED, FAILURE TO DO SO WILL LEAD TO BE NON RESPONSIVE.

E.G & Usher Memorial Hospital supply chain management will apply. A current CSD summary report reflecting banking details, BB-BEE or sworn affidavit Tax clearance certificate or SARS pin, Letter of good standing, SF PE CIDE Certificate, Three (03) traceable reference of similar work, Trade test proof and S; A Qualification & certification committee for the fire industry or fire protection association of S.A.(FPASA) Non-compliant will result to elimination factor.

The price quoted must be firm and must be inclusive of VAT for vat vendors, CSD registration report must be attached (supplier number and unique registration reference number), failure to attach the above mentioned documentation will result to your bid to be non-responsive. E.G & Usher Memorial Hospital reserves the right not to appoint and value for money will be the key determinant. Note: Bid document to be directed via hand delivery (or emailed) to the hospital tender box situate at the main hospital gate "E.G & Usher Memorial Hospital" Cnr of Elliot & The Avenue Road Kokstad 4700. All quotations must be received not later than 11h00 before noon on the **04 OCTOBER 2022**. Public opening of tenders – in this regard E.G & Usher Memorial Hospital will comply with the regulations made under the disaster Management Act, 2002, published in the Gazette on the 18 March 2020.

NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE AS DEFINED IN THE GOVERNMENT SUPPLY CHAIN MANAGEMENT REGULATIONS (GOVERNMENT GAZETTE NO 40563 DATED 20 JANUARY 2017).

health



Department:
PROVINCE OF KWAZULU-NATAL

Gnr Elliot & The Avenue Kokstad 4700

Private X 606, Kokstad

Tel: 039 797 8153

E-Mail: Williamson.thopne@kznhealth.gov.za

East Grigoland and Usher Memorial Hospital

SERVICING OF FIRE EQUIPMENT DETECTORS

SPECIFICATION

2022/2023

Bills of Quantity

NO	DESCRIPTION	QUANTITY	RATE	TOTAL
1	Replace Batteries-12V 17amp Batteries.	02		
2	Flaps & seals to be fitted-MCPS [New Version]	02		
3	Addressable smoke detectors	02		
4	Addressable heat detectors	02		
5	Equipment detectors	30		
6	Fire alarm break glasses-Contractor to fit fire alarm glasses that are missing	10		
7	Fire Panel-Servicing	01		
8	Test, Check & leave in good working order	item		
	REHAB/PHYSIO			
1	Replace existing Fire Detection Panel with new Zitron Panel	01		
2	Install new Batteries-12V 17amp Batteries.	02		
3	Equipment detectors - Servicing	10		
4	Fire alarm break glasses-Contractor to fit fire alarm glasses that are missing	02		
5	Test, Check & leave in good working order	item		
	SWITCHBOARD OFFICE PANEL SUPPLYING PHARMACY			
1	Replace ZP3 1 X Ionization smoke detector (1009)			

				<ul style="list-style-type: none"> • CIDB 1ME • Provide SAQCC Certificate
Service Provider to note, comply and submit the following supporting documents.				
6	Test, Check & leave in good working condition	item		
5	Fire Control Panel-Servicing	01		
4	Fire alarm break glasses-Contractor to fit fire alarm glasses that are missing	02		
3	Equipment detectors	10		
2	Flaps & seals to be fitted-MCPS [New Version]	02		
1	Replace Batteries-12V 17amp Batteries.	02		
ADMISSION OFFICE/ADMIN BLOCK				
5	Test, Check & leave in good working condition	item		
4	Fire alarm break glasses-Contractor to fit fire alarm glasses that are missing	05		
3	Equipment detectors	24		
2	Flaps & seals to be fitted-MCPS [New Version]	06		
1	The Zilon ZP Fire panel in OPD needs to be re-programmed to give clear description of the coverage areas	01		
OPD				
6	Test, Check & leave in good working order	item		
5	Fire Control Panel-Servicing	01		
4	Fire alarm break glasses-Contractor to fit fire alarm glasses that are missing	02		
3	Equipment detectors	04		
2	Flaps & seals to be fitted-MCPS [New Version]	02		
1	Replace Batteries-12V 17amp Batteries.	02		
CASUALTY				
7	Test, Check & leave in good working order	item		
6	Fire Control Panel - Servicing	01		
5	Fire alarm break glasses	01		
4	Equipment's detectors	15		
3	Flaps & seals to be fitted-MCPS [New Version]	03		
2	Fit new Batteries-12V 17amp Batteries.	02		

	• Please attach 1x3 references letters/previous order letters of similar work done (Verification Purpose)
	• Quote to be calculated accordingly as they will be NO VO/ADDITIONAL costs request will be accepted
	• Only one final payment to be made hence the above servicing system is inter-linked. No partial payments to be made
	• The department will not ONLY be subjected to appoint the lowest quote for the above work
R	SUB-TOTAL
R	VAT
R	GRAND TOTAL

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 persons/ 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 / partners / 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 / 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 / partners / 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. 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 will not be construed as collusive bidding.

3.4. In addition, there have been no consultations, 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

3.5. The terms 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, agreements, communications, 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.

- 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.

4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF 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 workitem (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 conditions 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 functionally criteria.
- 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.

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (*domicilium cliandi et executandi*) details change from the time of bidding to the expiry of the contract.

2. CHANGE OF ADDRESS

- 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.

1. AMENDMENT OF CONTRACT

GENERAL CONDITIONS OF CONTRACT

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.

10.1. 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. 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 be utilized. Any changes after 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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(ii) Date / / Time : Place
 (i) The institution has determined that a compulsory site meeting **WILL NOT** take place

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.

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.

6. SAMPLES

(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.
 (i) If a company/ who has not won the quote requires their samples, they must advise the institution in writing of such.
 (ii) 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.
 6.1. 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.
 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.

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 quotation/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.

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.

15. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the excess costs for such similar goods, works or services.
- 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 contract.
- (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.
- (ii) If the supplier fails to perform any other obligation(s) under the contract; or
- (i) If the supplier fails to deliver any or all of the goods within the period(s) specified in the contract;
- 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:

14. TERMINATION FOR DEFAULT

- 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.
- 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.
- 13.2. 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.
- 13.1. 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. PENALTIES

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. PATENT RIGHTS

- (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.

11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

11. TAX INVOICE

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		

Designated Group: An EME or QSE which is at least 51% owned by: EME QSE

(Tick applicable box)

Will any portion of the contract be sub-contracted? YES NO

(Tick applicable box)

7. SUB-CONTRACTING
 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 sub-contracted.....%
 ii) The name of the sub-contractor.....
 iii) The B-BBEE status level of the sub-contractor.....
 iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:
 YES NO

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

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contributor must complete the following:
 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

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:

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

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

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

THE 80/20 PREFERENCE POINT SYSTEMS

POINTS AWARDED FOR PRICE

.....

 ADDRESS

DATE:

SIGNATURE(S) OF BIDDERS(S)

.....

 WITNESSES

- (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.

- (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 –

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-BBEE 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:

- Total number of years the company/firm has been in business:.....
- 9.7
- Manufacturer
 - Supplier
 - Professional service provider
 - Other service providers, e.g. transporter, etc.

9.8 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

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

9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

9.3 Company registration number:.....

9.2 VAT registration number:.....

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

9. DECLARATION WITH REGARD TO COMPANY/FIRM