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KZN Health Intranet

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AdvertQuote

KWAZULU-NATAL PROVING HEALTH REPUBLIC OF SOUTHAFRICA	Quotation Advert
Opening Date:	2021-04-07
Closing Date:	2021-04-14
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Benedictine hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Pharmacy
Date Submitted	2021-04-06
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: Ben 471 / 20-21
Item Category:	Goods
Item Description:	1, U 50L ultra freezer with RTM
Quantity (if supplies)	
	01
COMPULSORY BRIEFING SESSION / Select Type:	
Date:	Not Applicable
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	download from website
QUOTES SHOULD BE DELIVERED TO:	phiwayinkosi.gumede@kznhealth.gov.za / deposit in the tender box
ENQUIRIES REGARDING THE ADVER	T MAY BE DIRECTED TO:
Name:	Phakathi AA
Email:	phiwayinkosi.gumede@kznhealth,gov.za
Contact Number:	035 8317062

Finance Manager Name	Finance	Manager	Name:
----------------------	---------	---------	-------

Mre BN Gumod

Finance Manager Signature:

No late quotes will be considered

Print this page

	NDARD QUOTE									<u>/ER R</u>	30 00	0.00				
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: BENEDICTINE HOSPITAL DATE ADVERTISED: 07 / 04 / 2021 CLOSING DATE: 14 / 04 / 2021 CLOSING TIME: 11:00																
DATE ADVERTISED: 07	/ 04 / 2021		CLOSI	NG DATI	. 14	/ 04	1/2	2021			CLC	OSIN	G TI	ME: 1	1:00	
FACSIMILE NUMBER:	FACSIMILE NUMBER: N/A E-MAIL ADDRESS: phiwayinkosi.gumede@kznhealth.gov.za PHYSICAL ADDRESS: VRYHEIDROAD NONGOMA 3950															
PHYSICAL ADDRESS: VF	RYHEIDRO	AD NON	GOMA	3950		******										
Pon 47	1 / 20 21															
ZNQ NUMBER: Ben 47																
DESCRIPTION: U 50L L				•••••					.,	,						
CONTRACT PERIOD. Onc	e off (<i>if applicable</i>)	VALIE	DITY PER	IOD 60 D	ays			SARS	S PIN	,,	•••••••	******	••••		*14.14.*	********
CENTRAL SUPPLIER DATAI	BASE REGISTF	RATION (CS	D) NO.													
UNIQUE REGISTRATION RE	FERENCE															
DEPOSITED IN THE QUOTE	BOX SITUATE	D AT <i>(STRE</i>	EET ADDA	RESS)												
email to phiwayinko	si.gumede	@kznhe	alth.gc	v.za/	dep	osit	in t	the te	end	er b	ox n	ext	to I	PR	O of	fice
Bidders should ensure that consideration.	t quotes are d	felivered tin	neously t	o the co	rrect	addr	ess.	If the	quot	e is l	ate, it	wil	l not	be a	ассер	ited for
The quote box is open from 06	8:00 to 15:30,															
ALL QUOTES MUST BE SUB	MITTED ON TH	HE OFFICIAI	L FORMS	– (NOT ⁻	го ве	RE-1	YPE	D)								
ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RE-TYPED) 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.																
	TH (FAILURE TO	E FOLLOWI								LIFIE))					
NAME OF BIDDER											,					
	*******************			********	********	******		*******					• • • • • • •		•••••	******
POSTAL ADDRESS	•••••					•••••				••••				•••••	• • • • • • • • • • • • • • • • • • • •	
STREET ADDRESS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					.,,,,,,			•• • • • • •		.,				,,	
TELEPHONE NUMBER CO	DENUMI	BER	**********	FAC	SIMILI	E NU	MBE	R C	ODE		MUM.	BER				
CELLPHONE NUMBER		************													•••••	
E-MAIL ADDRESS						******			,,,,,,	*****						• • • • • • • • • • • • • • • • • • • •
VAT REGISTRATION NUMBE	R (If VAT vend	or)														
AS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) YES NO																

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

DEPARTMENT OF HEALTH
BENEDICTORE CONDITAL

07 -54- 2021

PRIVATE BAG X5007 NONGOMA 3950

		FOR QUOTATIONS L ultra freezer with RTM	ZNQ NUMBER	Ben 471 / 20)-21		
		R	DATE			,	
CAPACITY (JNDER WHI	CH THIS QUOTE IS SIGNED			****************		
Item No	Quantity	Description	Brand & model	Country of manufacture	Price R c		
		Supply and deliver	niouei	manulacture	R	C	
1.	01	U 50L ultra freezer with RTM, net volume	577L	w		+	
						\top	
				:			
		NB: specification attached					
						_	
						+	
			:				

						_	
						_	
						_	
						_	
VALUE AD	DED TAY 6	15% (Only if VAT Vendor)					
		RICE (VALIDITY PERIOD 60 Days)	w.c				
TOTAL QU	OIKIIONII	NOE (VALIDITY Y ENIOD 60 Days)					
			rticle Conform To The S.A.N		cation?		
ls The Price	Firm?	State Delive	ry Period E.G. E.G. 1day, 1	week	<u> </u>		
Contact Per	son: Phak	athiAA ⊤₄⊦035.831.706€I	nquiries regarding techni ontact Person: Sithole	_			

DECLARATION OF INTEREST

1.	Any legal person, including persons employed by the state ¹ , or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative
	declare his/her position in relation to the evaluating/adjudicating authority where-
-	the bidder is employed by the state; and/or
•	the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

2.	In order to give effect to the above, the following questionnaire r	nust be	completed and submitted with the	quote.		
2.2.	Full Name of bidder/representativeldentity Number:	2.5.	Tax Reference Number:		,	
2.3.	Position occupied in the Company (director, trustee, shareholde		VAT Registration Number:	************	,	•
2.8. 2.8. 2.8.2 2.8.2	The names of all directors / trustees / shareholders / members employee / persal numbers must be indicated in paragraph 3 b Are you or any person connected with the bidder presently empl. If so, furnish the following particulars: Name of person / director / trustee / shareholder/ member: Name of state institution at which you or the person connected to Position occupied in the state institution: If you are presently employed by the state, did you obtain the in the public sector? 1. If yes, did you attach proof of such authority to the quote defailure to submit proof of such authority, where applicable, may it is no, turnish reasons for non-submission of such as the submit proof of such authority.	, their in elow. bloyed to the bi e appro- ocumen	oy the state? dder is employed:	· [TICK	APPLICA YES outside o	ABLE] NO NO employment NO
2.9.	Did you or your spouse, or any of the company's directors / tru state in the previous twelve months? If so, furnish particulars:	stees /	shareholders / members or their s	pouses cond	uct busin YES	ess with the
2.10 2.10 2.11	Do you, or any person connected with the bidder, have any relations be involved with the evaluation and or adjudication of this .1. If so, furnish particulars:	ationshi quote? relation and on	p (family, friend, other) with a personant nship (family, friend, other) betwee adjudication of this quote?		YES	NO
2,12	If so, furnish particulars: Do you or any of the directors / trustees / shareholders / member or not they are bidding for this contract? If so, furnish particulars:	rs of th	e company have any interest in an	y other related	d compar YES	nies whether NO
3. NB:	Full details of directors / trustees / members / shareholders The Department Of Health will validate details of directors / tr to ensure that their details are up-to-date and verified on CSD not be considered and passed over as non-compliant according	ustees . If the	Department cannot validate the in	iformation or	ippliers' ri n CSD, th	esponsibility ne quote will
4	DECLARATION					
	HE UNDERSIGNED (NAME) NISHED IN PARAGRAPHS 2.	*******	CERTIFY	THAT THI	E INFOF	RMATION
	CCEPT THAT THE STATE MAY REJECT THE QUOTE OVE TO BE FALSE.	E OR A	CT AGAINST ME SHOULD	THIS DECI	LARATI	ION
	e of bidder Signature		Position	Date	•••••	
"Stat a) b)	e* means — any national or provincial department, national or provincial public entity constitutional institution within the meaning of the Public Finance Manageme Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;	or c) nt d) e)		al of provinces; o	or	

² Shareholder means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

3.1. The institution is under no obligation to accept the lowest or any quote.

3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.

3.3. The bidder must ensure the correctness & validity of quote:

- (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
- 3.4. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.

3.6. Offers must comply strictly with the specification.

3.7. Only offers that meet or are greater than the specification will be considered.

3.8. Late quotes will not be considered.

- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.

3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.

- 3.12. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.

4.6. Use of correcting fluid is prohibited

- 4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.

6.2. Samples must be made available when requested in writing or if stipulated on the document.

(i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. Bidders who fail to attend the compulsory meeting will be disqual (i) The institution has determined that a compulsory site meeting (ii) Date//Time:Place	will not take place
Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
	Date:

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

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

12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (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.

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.

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.

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,

if the supplier fails to perform any other obligation(s) under the contract; or

if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the (iii) contract.

In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner 14.2. 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.

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

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 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;
- "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

Pt = Price of bid Pmin = Price of low

Price of bid under consideration Price of lowest acceptable bid

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

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

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

5. BID DECLARATION

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of 8-88FF status level of contributor

proof of	B-BBEE status level of contributor.	
7.	SUB-CONTRACTING	(Tick applicable box)
7.1	Will any portion of the contract be sub-contracted?	YES NO
7.1.1	If yes, indicate:	
8.	i) What percentage of the contract will be subcontracted	(Tick applicable box)
	in Charles by tisking the energerists have it subcontraction with an enterprise in t	orme of Turn No

Preferential Procurement Regulations, 2017:	THE TEST	NO I
Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.	DECLAR	ATION WITH REGARD TO COMPANY/FIRM					
9.1	Name	of company/firm:					
9,2	VAT re	egistration number:					
9.3	Compa	any registration number:					
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]						
	0 0 0 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited					
9.5	DESCI	RIBE PRINCIPAL BUSINESS ACTIVITIES					
9.6		ANY CLASSIFICATION [TICK APPLICABLE BO]	X1				
9.0		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	^ J				
9.7	Total n	umber of years the company/firm has been in bus	siness:				
9.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:						
	i) T	i) The information furnished is true and correct;					
	ii) T	he preference points claimed are in accordance w	vith the General Conditions as indicated in paragraph 1 of this form;				
			It of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may isfaction of the purchaser that the claims are correct;				
		the B-BBEE status level of contributor has been dave not been fulfilled, the purchaser may, in addit	claimed or obtained on a fraudulent basis or any of the conditions of contract ion to any other remedy it may have –				
	(a)	disqualify the person from the bidding process;					
	(b)		d or suffered as a result of that person's conduct;				
	(c)		hich it has suffered as a result of having to make less favourable				
	(d)	who acted on a fraudulent basis, be restricted	hareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been				
	(e)	forward the matter for criminal prosecution.					
	WITN	ESSES	SIGNATURE(S) OF BIDDERS(S)				
	1		DATE:				
	2.		ADDRESS				
	- '						

-100EU PROVINCE OF KWAZULU-HATAL Quote Number: us01 ultra freezer with TRM (net volume: 577I) Kem Description: Purpose of Item: To store covid- 19 vaccines that need to be stored at -Department/Section: Pharmacy 80 degrees celcius. Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.): No Regulatory Body / certification required if Yes: 12. is a compulsory site inspection / briefing session required? No if Yes, specify: Dale ____/ ___/ Time _____ Place ______Place 1.3. Is local production and content part of the quote? No if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? No 1.5. Lizbility Gover insurance? No if Yes, specify: What is the specification of the required item? Comment List specifications to be adventised Net volume: 577 L Set temperature: -82 degrees Celsius 2. Set temperature range: -86 to -40 degrees Celsius 3. 4. Physical appearance: Insulated inner doors made of aluminium 5. G. The doors must have an internal foam insulating material (EPP) Both doors must be lined with a magnetic strip to ensure proper closing Those doors must provide a barrier to cold losses 8. It must have separate doors will further help avoid that the cold air flows out of 9. the unit when you open one door

Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.

This will reduce the recovery time and therefore the power consumption of the

3.1. Deadline for submission if Yes: Date ____/ ___ Time____ Place Place 3.2 Specify that samples must be made available when requested in writing. Yes L

Penalties to be noted by the suppliers:

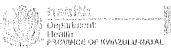
Excellent storage capacity and modularity

10.

OI

product

4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, 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.



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5. What is the evaluation criteria / special terms and conditions to be advertised?

1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2.	Administrative	Does the offer comply to stipulated administrative requirements?
3.	Conformance:	Was the product made or service performed to specifications?
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5.	Features:	What characteristics does the product or service have?
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7.	Durability:	What is the useful life for the product? How will the product hold up under extended use?
8	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9.	Abilily & Capacity	The ability and capacity of the vendor to execute the contract
10.	Preference points	Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	Name of SCM Rep (in full)
Designation / Rank (in full)	Designation/ Rank (in full)
Signature	Signature
Date	Date

Standard End-User Specification Form

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