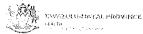
Steamhaid

Christ The King Hospital Stores1 - ?

Search this site

HEALTH FACILITIES



Finance Manager Name:

Finance Manager Signature:

KZN Health Intranet KZN HEALTH HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES 1.711 Hestiti - Components - Supply Chain Management AdvertQuote KWAZULU-NATAL PROVINCE HEALTH BUT HERE OF SOUTH MERCA Quotation Advert Opening Date: 2021-04-15 Closing Date: 2021-04-23 16 Closing Time: 11:00 JUSTI FURTION DETAILS Institution Name: Christ the King hospital V KwaZulu-Natal Department or Entity: Department of Health Division or section: Central Supply Chain Management Place where goods / services is required CHRIST THE KING HOSPITAL **Date Submitted** 2021-04-14 Ö FIEM CATEGORY AND DETAILS Quotation Number: ZNQ: CTK05-2021-22 Item Category: Goods \mathbf{Y} Item Description: SUPPLY AND DELIVER FREEZE TAGS, FREEZE TAGS Quantity (if supplies) 131 UNITS COMPULSORY BRIEFING SESSION / SITE VISIT Select Type: Not Applicable ~ Date: Time: Venue: QUOTES CAN BE COLLECTED FROM: QUOTATION IS ATTACHED ON THE ADVERT QUOTES SHOULD BE DELIVERED TO: CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE, IXOPO, 3276 THEOURIES REGARDING THE ADVERT MAY BE DIRECTED TO: Name: NG TSHENDU Email: scm.ctk@kznhealth.gov.za Contact Number: 039 834 7519/7567

No late quotes will be considered

NB SIMELANE

STANDARD QUOTE DUCUMENTATION SUPPLY CHAIN MANAGEMENT OVER K30 000.00				
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: CHRIST THE KING HOSPITAL				
DATE ADVERTISED: 2021-04-15 CLOSING DATE: 2021-04-23 CLOSING TIME: 11:00				
FACSIMILE NUMBER: 039 834 2131 E-MAIL ADDRESS: scm.ctk@kznhealth.gov.za				
PHYSICAL ADDRESS: CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE,,IXOPO,3276				
CTK05 2021 2022				
ZNQ NUMBER: CTK05-2021-2022				
DESCRIPTION: SUPPLY AND DELIVER FREEZE TAGS AND FRIDGE TAGS				
CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN				
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.				
UNIQUE REGISTRATION REFERENCE				
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)				
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.				
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.				
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)				
NAME OF BIDDER				
POSTAL ADDRESS				
STREET ADDRESS				
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER				
CELLPHONE NUMBER				
E-MAIL ADDRESS				
/AT REGISTRATION NUMBER (If VAT vendor)				
AS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)				

[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]

OFFICIAL PRICE PAGE FOR QUOTATIONS DESCRIPTION: SUPPLY AND DELIVER FREEZE			,		CTK05-2020 IDGE TAGS		, , , , , , , , , , , , , , , , , , , ,
		I hereby agree to all terms and cond		DATE			
CAPACITY U	JNDER WHI	CH THIS QUOTE IS SIGNED		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************		
Item No	Quantity	Description Description	Bran mod	d &	Country of manufacture	Price R	

Item No Quanti		ntity Description		Country of	Price	Price	
	, cassing		model	manufacture	R	(
01	70 UNITS	SUPPLY AND DELIVER FREEZE TAGS					
		TO MONITOR TEMPERATURE OF THE COLD CHAIN AND PREVENT					
		DAMAGE TO THE VACCINNES					
02	61 UNITS	FRIDGE TAGS(TEMPERATURE LODGER)				_	
		FOR THE MAINTANANCE OF THE COLD CHAIN OF VACCINNES					
		INCLUDING COVID -19 VACCINNES					
	NB						
	NB	PLEASE SEE SPECIFICATION ATTACHED ON THE DOCUMENT				_	
-,, ,	NB	ALL ITEMS MUST BE SABS APPROVED					
	1						
	NB	SAMPLE WILL BE REQUESTED BEFORE ORDER NO ISSUED				\dashv	
						+	
						+	
		A STATE OF THE STA					
	_					\dashv	
						\dashv	
						\dashv	
						\top	
						\perp	
		A.O (10.1 Vis.)				_	
154 LIE 0F	DED TOV C	GEOV (Only STATISTICAL)				\dashv	
		15% (Only if VAT Vendor) RICE (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. E.G. 1day, 1week

Enquiries regarding the <u>quote</u> may be directed to: Contact Person: NG TSHENDU Tel: 039.834.751 E-Mail Address: Scm.ctk@kznhealth.gov.za	Enquiries regarding technical information may be directed to: Contact Person: X MNAHENITel:039.834.755
---	---

DECLARATION OF INTEREST

1,	blood relationship, may make a limited quote or proposal). In we employed by the state, or to p declare his/her position in relat the bidder is employed by the the legal person on whose evaluation and or adjudicati	an offer or offers in terms of this in view of possible allegations of favo ersons connected with or related to ion to the evaluating/adjudicating a se state; and/or behalf the bidding document is sig on of the guote(s), or where it is ki	vitatio uritisn to the uthori ned, nown	is having a kinship with persons ein to quote (includes a price quotation, should the resulting quote, or paim, it is required that the bidder or try where- thas a relationship with persons/a path that such a relationship exists betwith the evaluation and or adjudication.	on, advertise rt thereof, be his/her autho person who a veen the pers	d competi awarded f orised repr are/is invol	o persons esentative ved in the
2.	In order to give effect to the ab	ove, the following questionnaire mo	ust be	completed and submitted with the	quote.		
	Identity Number: Position occupied in the Comp	ative pany (director, trustee, shareholder	2.5.	Company Registration Number: Tax Reference Number: VAT Registration Number:			
2.7.	The names of all directors / tr	ustees / shareholders / members,	their i	ndividual identity numbers, tax refe	rence numbe	ers and, if	applicable,
2.0	employee / persal numbers m	ust be indicated in paragraph 3 be ted with the bidder presently empl	low. oved i	ny tha etata?	[HCK.	APPLICAE YES	NO I
2.8. 2.8	Are you or any person connec 1. If so, furnish the following par	xed with the bidder presently empi ficulars:	uyeu i	by the state:		160	INO
101	Name of person / director / trus	stee / shareholder/ member:			,		
	Name of state institution at whi	ich you or the person connected to	the bi	idder is employed:			
0.0	Position occupied in the state i	nstitution:		Any other particulars:	orativa wark	outeida ar	nnlovment
2.8.	If you are presently employed in the public sector?	ed by the state, did you obtain the	appro	priate authority to undertake remur	lerative work	YES	NO
28		f of such authority to the quote doc	umen	t?		1E0	110
Note:	Failure to submit proof of such a	authority, where applicable, may re	sult in	the disqualification of the quote.)			
2.8	2.2 If no furnish reas	sons for non-submission of such pr	oof:				20. 8
2.9.			tees /	shareholders / members or their sp	ouses condi	ict busine:	ss with the
0.0	state in the previous twelve m	onths?				YES	NO .
2,9,	If so, turnish particulars: Do you or any pareen connect	tod with the hidder have any relati	ionshi	p (family, friend, other) with a perso	n employed	by the stat	e and who
2.10	may be involved with the eval	uation and or adjudication of this qu	uote?	p (realize); money outer) must a perce-	,	YES	NO
2.10	1.1. If so, furnish particulars:		<i>.</i>	**********			-1
2.11	Are you, or any person connection	cted with the bidder, aware of any r	elatio	nship (family, friend, other) betweer	n any other bi		
	employed by the state who ma	ay be involved with the evaluation a	and or	adjudication of this quote?		YES	NO
2.11	.1. If so, furnish particulars:	/trustopo / pharabaldara / mambara	of th	e company have any interest in any	other related	l companie	es whether
2.12	or not they are bidding for this		5 OI III	e company have any interest in any	Other relation	YES	NO
2.12			,,,,,,,,	*************			
3	Full details of directors / trus The Department Of Health will to ensure that their details are	itees / members / shareholders. I validate details of directors / true e up-to-date and verified on CSD.	stees If the	/ members / shareholders on CS Department cannot validate the inti tional Treasury Instruction Note 4 (a	formation or	ppliers' res	sponsibility quote will
4	DECLARATION						
I, T FUI	HE UNDERSIGNED (NAM RNISHED IN PARAGRAPH	IE) IS 2.		CERTIFY	ТНАТ ТНЕ	E INFORI	MATION
ΙA			OR A	CT AGAINST ME SHOULD	THIS DECL	ARATIC	М
	ne of bidder	Signature		Position	Date		

provincial legislature;

Parliament.

national Assembly or the national Council of provinces; or

[&]quot;State" means —
a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
b) any municipality or municipal entity; 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	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.		
(i) The institution has determined that a compulsory site me (ii) Date// Time: Place C	eting NO take place HRIST THE KING HOSPITAL		
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.

3.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities

delivered at a later stage at the service provider's expense.

13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.

13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay

until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
 - i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,

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

- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.

14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

15. 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:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes:

POINTS AWARDED FOR PRICE 3.

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 Contributo	r 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	RID	DECL	ARA1	LION

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

proof or t	bull of the control of control of the control of th	
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:	
0	i) What percentage of the contract will be subcontracted	(Tick applicable box)
8.	Whether the sub-contractor is an EME or QSE	(Tick applicable box)

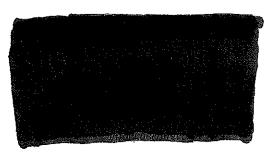
iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of NO Preferential Procurement Regulations,2017: QSE Designated Group: An EME or QSE which is at last 51% owned by: EME $\sqrt{}$ Black people Black people who are youth Black people who are women Black people with disabilities Black people fiving in rural or underdeveloped areas or townships Cooperative owned by black people Black people who are military veterans OR Any EME Any QSE

9.	DECLARATION WITH REGARD TO COMPANY/FIRM					
9.1	Name of company/firm:					
9.2	VAT registration number:					
9.3	Company registration number:					
9.4	TYPE OF COMPANY/ FIRM [TICK APPLIC	:ABLE BOX]				
	Partnership/Joint Venture / Consorti One person business/sole propriety Close corporation Company (Pty) Limited					
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIV	/ITIES				
9.6	COMPANY CLASSIFICATION [TICK APPL					
	Manufacturer Supplier Professional service provider Other service providers, e.g. transpo					
9.7	Total number of years the company/firm ha	s been in business:				
9.8	I/we, the undersigned, who is / are duly aut the B-BBE status level of contributor indica the preference(s) shown and I / we acknow	thorised to do so on behalf of the company/firm, certify that the points claimed, based or ted in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm fo ledge that:				
	i) The information furnished is true and o	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 award be required to furnish documentary pro	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 material 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 contribut have not been fulfilled, the purchaser i	or has been claimed or obtained on a fraudulent basis or any of the conditions of contrac may, in addition to any other remedy it may have –				
	(a) disqualify the person from the bidd	fing 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 arrangements due to such cancella	damages which it has suffered as a result of having to make less favourable ation;				
	who acted on a fraudulent basis, t	ntractor, its shareholders and directors, or only the shareholders and directors be restricted by the National Treasury from obtaining business from any organing 10 years, after the <i>audi alteram partem</i> (hear the other side) rule has been				
	(e) forward the matter for criminal pro-	secution.				
	WITNESSES					
	1	SIGNATURE(S) OF BIDDERS(S) DATE:				
	2	ADDRESS				





Freeze Indicator (0°C) Model Freeze-Tag



SPECIFICATIONS

Temperature threshold Accuracy of temperature threshold External dimensions External Material Weight Number per package 0°C 0°C ± 0.3°C 50x30x10.5 mm. ABS 0.012 kg 450 pcs

COMMENTS

Test report: Force Technology reference No. m1460-194692, (March 2003)

Meets WHO/UNICEF Standard E6/IN.3

Function: An irreversible temperature indicator that shows if a product, such as vaccine has been exposed to freezing temperatures. It consists of an electronic temperature measuring circuit with associated LCD-display. If the indicator is exposed to a temperature below $0^{\circ}\text{C} \pm 0.3^{\circ}\text{C}$ for more then $60\text{min} \pm 3\text{min}$ the display will change from the "good" status into the "alarm" status. A small blinking dot in the bottom right hand corner of the LCD display indicates that the device is functioning.

Use: The indicator is used to warn of freezing and is packed with DPT and its combinations, TT as well as with Hepatitis B and other freeze sensitive vaccine. Shelf life is 5 years.

2004 PRICES (Ex Works)

Shipping volume	0.03 m³
Shipping weight (450 pcs)	6.5 kg
Minimum order:	450 pes

Prices	
450 pieces	CHF 5.60
upon 1 350 pieces	CHF 4.80
upon 4 500 pieces	CHF 4.50
upon 10 000 pieces	CHF 4.20

DEVICE, ELECTRONIC IRREVERSIBLE FREEZE INDICATOR - WHO PRE-QUALIFIED

Continuous monitoring of freeze-sensitive goods such as vaccines and cold chain medication during transport and storage for exposure to freezing temperatures

- Consist of an electronic temperature measuring or cult with LCD—display.
- Visual alarm indicator, no audible alarm
- A closed robust unit that is always active and cannot be manipulated, turned off or reset.
- Non replaceable battery
- Temperature measurement accuracy ±0.5°C
- Alarm condition temperature dropping below –0.5°C for 60 min
- Must have temperature measurement intervals of 2 minutes or less
- Sensors must be factory calibrated according to NIST/ILAC standards.
- Validation certificate must be available on request and must be valid for the life span of the device.
- WHO Performance Quality Safety Certificate must be submitted with bid.

MEASUREMENTS:

External dimensions: ±49mm x ±30mm x ±10.5mm

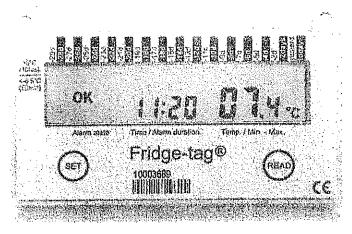
Display size: ±10mm x ±10mm Equal or similar to Freeze-tag ®

Pack size: Each

SAMPLE ARE REQUIRED

CODE

PQS E06/03



Fridge-tag® 30-day electronic refrigerator logger

Manufactured in Switzerland



SPECIFICATIONS

Alarm settings

>+8°C <-0.5°C 10 hours single I hour single

COMMENTS

Test report: Metas, Swiss national reference laboratory, (August 2005) Meets Performance features requested by WHO – WHO/PQS E06/TR06.1 SGS - ISO 9001:2000 Certification since May 1999, last audit 18 May 2005

Function: An irreversible temperature indicator for refrigerators that shows if a product, such as vaccine, has been exposed to temperatures beyond assigned alarm settings described above. As long as the temperature is within the allowed range, the OK sign is shown on the display. If the indicator is exposed to an out-of-range temperature the ALARM sign appears on the display. The device shows the actual temperature in degrees Celsius or Fahrenheit, all alarm violations over the previous 30 days (on a rolling basis), the daily minimum and maximum temperature of the last 30 days, and the time duration of any violation. Useful life is 2 years approx.

Use: This electronic temperature indicator is used to monitor the correct storage temperature of vaccines and other perishable goods.

2007 PRICES (Ex Works)

20 to 49 pieces 50 to 99 pieces 100 to 999 pieces more than 1000 pieces US\$ 25.00 / piece US\$ 22.00 / piece US\$ 20.00 / piece US\$ 18.50 / piece

Shipping volume Shipping weight 50 pcs) Minimum order: 0.01 m³ (200 x 200 x 200 mm) 2 kg

20 pcs

DEVICE 30 DAY ELECTRONIC TEMPERATURE LOGGER WHO PRE-QUALIFIED

CONTINUOUS TEMPERATURES MONITORING OF COLD ROOMS AND FRIDGES.

- Irreversible temperature indicator as a closed unit that cannot be stopped after activation.
- Transportable robust device with a USB interface to read a PDF-report without installing any software
- Alarm type visual
- Power source must be a non-replaceable battery.
- Operating life time of 3 year or more
- Factory programmed alarm limits (lower than -0,5°C for 1 hour and higher than +8°C for 10 hours)

Recent -

- Must have data storage capacity of not less than 60 days on the device itself
- 30-day overview (on a rolling basis) of minimum and maximum recorded temperatures on display without PC connection
- temperature measurement intervals of 2 minutes or less
- Accuracy interval of ±0.5°C.
- Internal Sensors must be factory calibrated according to NIST/ILAC standards.
- Validation certificate must be available on request and must be valid for the life span of the device.
- WHO Performance Quality Safety Certificate must be submitted with bid.

FOLLOWING INFORMATION MUST BE DISPLAYED:

- 1. The actual temperature in °C
- 2. Date and time
- 3. Alarm status
- 4. The daily minimum and maximum temperature of the last 30 days
- 5. Date, time and duration of any violation of set temperature range
- External dimensions: ±128mm x ±75mm x ±14.5mm
- Size of LCD display: ±95mm x ±27mm
- Equal or similar to FridgeTag2 ®
- · Pack size: Each

SAMPLE ARE REQUIRED