SharePoint

Mgwaba Lulama - ?



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AdvertQuote

HEA	VAZULU-NATAL PROV LTH UBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:			- Annocative and a
Closing Date:		2021-08-05	
_		2021-08-16	
Closing Time:		11:00	
INSTITUTION	DETAILS		
Institution Name:		Edendale hospital	V
Province:		KwaZulu-Natal	
Department or Er	ntity:	Department of Health	
Division or section	on:	Central Supply Chain Management	
Place where good	ds / services is required	Edendale Hospital	
Date Submitted		2021-08-05	
ITEM CATEGO	RY AND DETAILS		
Quotation Numbe	er:	ZNQ:	
		707/21-22	
Item Category:		Goods	V
Item Description:		DISPOSABLE LINEAR CUTTER, RELOADABLE STAPLER WITH	H DST SERIES AN
		D ITS STAPPLES (CATRIDGES), 80MM-3.8MM	
Quantity (if suppl	ies)	2 UNITS	:
COMPULSORY	BRIEFING SESSION	I / SITE VISIT	
Select Type:		Not Applicable	I▽I
Date :		1	lin.
Time:			KH
Venue:		:	
		• •	
QUOTES CAN BE	COLLECTED FROM:	DOWNLOAD FROM INTERNET	
QUOTES SHOULD	BE DELIVERED TO:	EDENDALE HOSPITAL MAIN GATE BEHIND SECURITY HOU	ISE ON THE BLUE
		TENDER BOX	
	GARDING THE ADVI	ERT MAY BE DIRECTED TO:	
Vame:		1.F MGWABA	
Email:		Steven. Shange @kznhealth.gov.za	
Contact Number:		033 3954570	
inance Manager	Name:	Mr A Sockdavu (Acting finan ce manager)	
		A 1/1	

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00

YOU ARE HEREBY IN	VITED T	O QU	JOTE F	OR	REQU	IREI	MENT	SA	тЕ	DEN	DALI	ΞН	osi	PITA	AL										•••
DATE ADVERTISED: 05/08/2021 CLOSING DATE: 16/08/2021 CLOSING TIME: 11:00																									
FACSIMILE NUMBER:E-MAIL ADDRESS: Steven.Shange@kznhealth.gov.za																									
PHYSICAL ADDRESS:	Lot 8	9 Se	elby M	Visi	mang	R	oad,	Pl	ess	sisla	er 32	20′	1	•••••	••••		•••••				• • • • • • •	*****	••••	•••••	****
ZNQ NUMBER: EDN	707/	21-	22	*******																					
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CONTRACT PERIOD	Once (if a _i	off pplica	ble)		VALI	DITY	/ PER	RIOE	60	Days				SAF	RS F	IN	*****			••••			•••••		
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UNIQUE REGISTRATIO	N REFEI	RENC	Έ			·																			
Blue tender box Bidders should ensure	x beh	ind	sec	urit	ty ho	ous	se a	t E	d€		<u></u>			*****	15,1, 10 14,1,1			****			. *				
consideration. The quote box is open from				CIIV	i cu tii	iiico	usiy			JOHEC	t au	ui Ce	33. 1	18 6111	c yı	a O C C	13	iaic	i, it.	74111	1 110	t De	uou	spee	:u 10
ALL QUOTES MUST BE				łE O	FFICIA	LF(ORMS	S – (NO1	Γ ΤΟ Ε	E RE	Ξ-Τ Υ	/PE	D۱											
THIS QUOTE IS SUB PROCUREMENT REGUI CONDITIONS OF CONT	JECT T	O TI	HE PF	REFE	ERENT	TAL	PRO	CUI	REN	MENT	POL	.ICY	' FI	RAM											
	(F	AlLUI			LLOW SO WI												IFIE	D)							
NAME OF BIDDER			,	•••••	•••••	•••••		****													• • • • • • • • • • • • • • • • • • • •				
POSTAL ADDRESS		••••				. ,	*******	*****	•••••					*1114	••••										
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CELLPHONE NUMBER	1111111111		*******	• • • • • • •	•••••		.,	• • • • • •		*******		••••			•••••			****						••••	
E-MAIL ADDRESS		• • • • • • • • • • • • • • • • • • • •		• • • • • •	•••••			••••		*******													•••••	••••	
VAT REGISTRATION NU	IMBER (If VAT	r vendo	or)					*****						,,,,,				•••••		,		*****		
HAS A B-BBEE STATUS	LEVEL '	VERIF	FICATI	ON (CERTII	FICA	TE B	EEN	N SU	IBMIT	TED?	? (SI	BD (6.1)								YES		NC)

[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 F	RICE PAGE	FOR QUOTATIONS	ZNQ NUMBE	_{R:} EDN 707/21	-22	<u></u>
DESCRIPTI	ON:	sable linear cutter, Reloaded stapler with DST se	eries and its s	taples (cartridges),	80mm -3.8	3mm
		Rt I hereby agree to all terms and conditions]	DATE		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	••
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED	***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		*, * • • • • • • •
Item No	Quantity	Description	Brand & model	Country of manufacture	Price R	С
1		Disposable linear cutter, Reloaded stapler with DST series and			- "	—
		its staples (cartridges), 80mm -3.8mm				
	60 units	Stapler				
	100 units	Cartridge	<u> </u>			
		Specification attached				
		`				
					_	
						_
			1			
	-					
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
I		15% (Only if VAT Vendor)				
TOTAL QL	JOTATION P	RICE (VALIDITY PERIOD 60 Days)		*		
Door This C	Har Cample 1	Alith The Checification?	form To The C /	A.N.S. / S.A.B.S. Specifi	cation?	*************
Is The Price		Nith The Specification? Does The Article Con State Delivery Period			Cations	
		1 1000 200 371 0000				
Contact Pe	rson: Lular	na Mgwaba Tel:033-395457 6		inical information may		
E Madi Add	roce Steve	n.shange@kznhealth.gov. za ^{Contact Po}	3150H!		こういこうひょうか	4V4

E-Mail Address: steven.shange@kznhealth.gov.zg

DECLARATION OF INTEREST

	blood relationship, may make a limited quote or proposal). In vemployed by the state, or to p declare his/her position in relation the bidder is employed by the legal person on whose evaluation and or adjudication.	an offer or offers in terms of this invitation of possible allegations of favouring ersons connected with or related to ion to the evaluating/adjudicating aution to the behalf the bidding document is signerable.	ation to quote (includes a price of tism, should the resulting quote, them, it is required that the bidd hority where- ed, has a relationship with perso wn that such a relationship exist	ons employed by the state, including a quotation, advertised competitive quote, or part thereof, be awarded to persons der or his/her authorised representative ons/a person who are/is involved in the s between the person or persons for or dication of the quote.
2.	In order to give effect to the abo	ove, the following questionnaire must	be completed and submitted wi	th the quote.
2,2.	Identity Number: Position occupied in the Comp		2.4. Company Registration Nun2.5. Tax Reference Number:2.6. VAT Registration Number:	***************************************
2.8. 2.8.1	The names of all directors / truemployee / persal numbers maker you or any person connect. If so, furnish the following part Name of person / director / trus Name of state institution at white Position occupied in the state in	ustees / shareholders / members, the ust be indicated in paragraph 3 below ted with the bidder presently employed iculars: tee / shareholder/ member:	t. ed by the state? bidder is employed:Any other particulars:	x reference numbers and, if applicable, [TICK APPLICABLE] YES NO remunerative work outside employment
2,8,2 (Note: F	in the public sector? .1. If yes, did you attach proof Failure to submit proof of such a	f of such authority to the quote docun	nent? It in the disqualification of the qua	YES NO
2.9.1	Did you or your spouse, or an state in the previous twelve me. If so, furnish particulars: Do you, or any person connect	y of the company's directors / trustee onths?	s / shareholders / members or the state of t	heir spouses conduct business with the YES NO Person employed by the state and who
2.11. 2.11. 2.12.	 If so, furnish particulars: Are you, or any person connectemployed by the state who material. If so, furnish particulars: Do you or any of the directors for not they are bidding for this 	eted with the bidder, aware of any rela by be involved with the evaluation and trustees / shareholders / members o	ationship (family, friend, other) be d or adjudication of this quote? f the company have any interest	tween any other bidder and any person
3.	Full details of directors / trus The Department Of Health will to ensure that their details are	tees / members / shareholders. validate details of directors / truste	es / members / shareholders one Department cannot validate t	on CSD. It is the suppliers' responsibility he information on CSD, the quote will te 4 (a) 2016/17.
4	DECLARATION			
	HE UNDERSIGNED (NAM ENISHED IN PARAGRAPH		CERT	TIFY THAT THE INFORMATION
	CCEPT THAT THE STATE IVE TO BE FALSE.	MAY REJECT THE QUOTE OF	R ACT AGAINST ME SHOU	JLD THIS DECLARATION
Namo	e of bidder	Signature	Position	Date
**State a) b)	e" means — any national or provincial departmen constitutional institution within the me Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;	nt, national or provincial public entity or aning of the Public Finance Management	c) provincial legislature; d) national Assembly or the national e) Parliament.	Council of provinces; 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 disqualified from the evaluation process.						
(i) (ii)	The institution has determined that a compulsory site meeting Date		take place				
Instit	ution Stamp:	Institution Site	e Inspection / briefing session Official				
		Full Name:					
		Signature:					
		Date:					

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

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

12. PATENT RIGHTS

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

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (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:

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps

Points scored for price of bid under consideration

Pt Pmin 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	RID	DECL	ARATIO!	V

Cooperative owned by black people
Black people who are military veterans

Any EME Any QSE

- 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 B-BBEE status level of contributor.

7.	SUB-CONTRACTING	(Tick applicat	ole 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 ii) The name of the sub-contractor iii) The B-BBEE status level of the sub-contractor Whether the sub-contractor is an EME or QSE	*******	e box)	
	 iv) Specify, by ticking the appropriate box, if subcontracting with an enterp Preferential Procurement Regulations, 2017: 	rise in terms of YES	NO	
	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			

OR

9.	DECL	ARATION WITH REGARD TO COMPANY/FIRM	A .
9.1	Nan	ne of company/firm:	
9.2	VAT	registration number:	
9.3	Con	npany registration number:	
9.4	TYF	E OF COMPANY/ FIRM (TICK APPLICABLE B	oxj
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
9.5	DES	SCRIBE PRINCIPAL BUSINESS ACTIVITIES	
9.6	CO	MPANY CLASSIFICATION [TICK APPLICABLE	BOX
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc	;.
9.7		al number of years the company/firm has been in	
9.8	the	e, the undersigned, who is / are duly authorised B-BBE status level of contributor indicated in pa preference(s) shown and I / we acknowledge th	to do so on behalf of the company/firm, certify that the points claimed, based on aragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for at:
	i)	The information furnished is true and correct;	
	ii)		nce with the General Conditions as indicated in paragraph 1 of this form;
	iii)	be required to furnish documentary proof to the	result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may e satisfaction of the purchaser that the claims are correct;
	iv)	If the B-BBEE status level of contributor has be have not been fulfilled, the purchaser may, in a	een claimed or obtained on a fraudulent basis or any of the conditions of contract addition to any other remedy it may have –
		(a) disqualify the person from the bidding prod	cess;
		(b) recover costs, losses or damages it has in	curred or suffered as a result of that person's conduct;
		 cancel the contract and claim any damagements due to such cancellation; 	es which it has suffered as a result of having to make less favourable
		who acted on a fraudulent basis, be restri-	its shareholders and directors, or only the shareholders and directors cted by the National Treasury from obtaining business from any organ ars, after the audi alteram partem (hear the other side) rule has been
		(e) forward the matter for criminal prosecution	ì.
	W	ITNESSES	SIGNATURE(S) OF BIDDERS(S)
	1.		DATE:
			ADDRESS
	2.		



Department: Health

PROVINCE OF KWAZULU-NATAL

Edendale Hospital Private Bag X 509, Plessislaer, 3216 Tel.: 033 395 4244, Fax: 033 395 4570 email: Mawonga.mazibuko@kznhealth.gov.za

www.kznhealth.gov.za

Rof:	7NO

Enquiries: A. Sookdavu Telephone: 033-395-4251

Description: DISPESABLE LINEAR CLITTEL

SECTION A - General

Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and delivery of the item.	
G2	SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation.	
G3	Please state brand name of item quoted for.	
G4	The packet/box must include the following details: 4.1 Manufacturing date. 4.2 Name and contact details of the company. 4.3 Manuals on how to use the item must be included.	
G5	If in-service training is to be given on how to operate the required item, the bidder must be made available at no extra cost.	
G6	Bidder must state the guarantee period of the item quoted for.	Months
G7	Bidder to please note that the guarantee period of this item must not be less than 12 months. Failure to this will cause refusal to accept delivery and the uplifting and return of the stock will be for the suppliers own account.	

SECTION B - Technical Specification

Clause	Clause Description	Bidders Remarks
T1	STERICE ENDIVIDENTLY WEAPRED	,
T2	RELOADABLE	
Т3	80mm - 38mm	
T4		,
T5		/

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signature 10	ling on
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SECTION C	 Confirmation
Compulsory to	he completed by the hidder and returned with augtation:

Comparatory to be completed by the blader and retained with quotation.				
***	, from do hereby			
(Print Name)	(Name of Business)			
	derstand the specifications as laid out above and will ensure that the			
quotation price submitted will address all the requirements as stipulated.				
Signature	Date			