SharePoint

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KZN HEALTH

# **KZN Health Intranet**

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CORPORATE INFORMATION COMPONENTS DIRECTORY

DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

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	KWAZULU-NATAL PROVING	The state of the s
	REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date	9;	2021-08-25
Closing Date	:	2021-09-01
Closing Time	:	11:00
INSTITUTIO	ON DETAILS	
Institution Na	nme:	Eshowe hospital
Province:		KwaZulu-Natal
Department of	or Entity:	Department of Health
Division or se	ection:	Central Supply Chain Management
Place where g	goods / services is required	Eshowe District Hospital
Date Submitte	ed	2021-08-24
ITEM CATE	GORY AND DETAILS	
Quotation Nu	mber:	ZNQ: ESW/59/22
Item Category	<i>t</i> :	Goods
Item Descript	lon:	BROWN PAPER BAGS
Quantity (if su	ipplies)	
COMPULSO	ORY BRIEFING SESSION / S	BITE VISIT
Select Type:		Not Applicable
Date :		N/A
Time:		N/A
Venue:		N/A
QUOTES CAN	BE COLLECTED FROM:	Eshowe District hospital/ KZN Websites
QUOTES SHO	ULD BE DELIVERED TO:	Eshowe District Hospital
ENOURIES	REGARDING THE ADVERT	MAY RE DIRECTED TO:
Name:		Amount of the manner of the Control
Email:		Zulu 8/P Nxumalo
Contact Number		pamella.nxumalo@kznhealth,gov.za
Finance Manag		0354734597/4594
. manos manaj	gor name,	Mrs. P.G Biyela
Finance Manag	ger Signature:	EHONA
	NI. t. c	

YOU ARE HEREBY IN	VITED TO QU								·						<u> </u>					
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ZNQ NUMBER: ESV	V/59/22																			
DESCRIPTION: BRC	WN PAF	PER BA	AGS	• • • • • • • •	* * * * * * * * * * * * * * * * * * * *					•••••										
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The quote box is open fro	m 08:00 to 15	i:30.																		
ALL QUOTES MUST BE	SUBMITTED (	ON THE O	FFICIAI	L FO	RMS -	– (NO	T TO E	E RE	-TYP	ED)										
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PARALUM.	(FAILUF	THE FO	LLOWI SO WIL	NG F	PARTI ESUL	CULA T IN Y	RS MU OUR C	IST E	E FU E BEI	RNIS NG D	HED	UALI	FIED	)						
NAME OF BIDDER	1121/4/17/17/11/14/	***********		• • • • • • •			• • • • • • • • • • • • • • • • • • • •		*******			** ** • •	,	.,	••••					
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STREET ADDRESS	***************************************	• • • • • • • • • • • • • • • • • • • •								•••••	•••••						••••		•••••	
TELEPHONE NUMBER	CODE	NUMBER.			• 11	F#	ACSIM	LE N	UMBE	R	COL	ÞΕ	1	NUME	BER.			•••••		
CELLPHONE NUMBER					******	.,.,,,,				•••••	*****					•••••	•••••		•••••	
E-MAIL ADDRESS			********			•••••				,,,,,,			• • • • • • • •							
/AT REGISTRATION NU	MBER (If VAT	vendor)	••••••		••••••							•••••		,.,.	••••	•••••	·····		•••••	
HAS A B-BBEE STATUS	LEVEL VERIF	ICATION (	CERTIF	ICAT	E BE	EN SL	BMIT	ED?	(SBD	6.1)						Y	ÆS.		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]

		FOR QUOTATIONS WN PAPER BAGS	ZNQ NUMBER: ESW/59/22					
SIGNATURE [By signing t	OF BIDDER	I hereby agree to all terms and conditions]  CH THIS QUOTE IS SIGNED				*****		
Item No	Quantity	Description	Brand &	Country of	Price			
		DAGO DAGED TO COME VANITALIATED INCLES	model	manufacture	R	С		
		BAGS PAPER TO COMPLY WITH LATEST ISSUE OF			<u> </u>	-		
	400 DICTO	CKS 67-1987 (500/PKT)			<del>                                     </del>			
	120 PKTS	SIZE 03				_		
	100 PKTS	SIZE 10						
		AC DED ODEGO ATTACLED				-		
		AS PER SPECS ATTACHED			_	+		
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VALUE AT	DED TAY @	15% (Only if VAT Vendor)	<u>L</u>		<del> </del>			
	IOTATION PI	RICE (VALIDITY PERIOD 60 Days)						
		Vith The Specification? Does The Article Confe	orm To The S 4	A.N.S. / S.A.B.S. Specifica	lion?			
Is The Price		State Delivery Period 9			uore -			

Enquiries regarding the guote may be directed to:	
Contact Person: PN NXUMALOTel: 0354734594	Enquiries regarding technical information may be directed to:
	Contact Person: B ZULU Tel:0354734664
E-Mail Address: Pamella. Nxumalo@kznhealth.go	Contact cross and an arrangement of the contact of

#### **DECLARATION OF INTEREST**

1.	blood relationship, may make ar limited quote or proposal). In vicemployed by the state, or to pe declare his/her position in relation the bidder is employed by the the legal person on whose be evaluation and or adjudication	n offer or offers in terms of this invitation of possible allegations of favouritist recent connected with or related to the into the evaluating/adjudicating authors state; and/or ehalf the bidding document is signed in of the quote(s), or where it is known	ons having a kinship with persons enter to quote (includes a price quotation, should the resulting quote, or partiem, it is required that the bidder or having where-  in has a relationship with persons/a per that such a relationship exists between the evaluation and or adjudication	on, advertised competitive quote, it thereof, be awarded to persons his/her authorised representative erson who are/is involved in the een the person or persons for or
2.	In order to give effect to the abo	ve, the following questionnaire must b	e completed and submitted with the o	quote.
2.1. 2.2. 2.3.	Identity Number: Position occupied in the Compa	2.	4. Company Registration Number: 5. Tax Reference Number: 6. VAT Registration Number:	P44) (41 *** 111 111 111 111 111 111 111 111 1
2.8.	The names of all directors / tru employee / persal numbers mu Are you or any person connect 1. If so, furnish the following partin Name of person / director / trust Name of state institution at whice	stees / shareholders / members, their st be indicated in paragraph 3 below. ed with the bidder presently employed culars: ee / shareholder/ member:	bidder is employed:	[TICK APPLICABLE]  YES NO
	Position occupied in the state in 2. If you are presently employed in the public sector?	stitution:d by the state, did you obtain the appi	Any other particulars:ropriate authority to undertake remun	*******************************
2.8. (Note:	Failure to submit proof of such a	of such authority to the quote docume uthority, where applicable, may result	in the disqualification of the quote.)	
	Did you or your spouse, or any state in the previous twelve mo	of the company's directors / trustees on the company's directors / trustees	s / shareholders / members or their sp	ouses conduct business with the
2.10	<ol> <li>Do you, or any person connect may be involved with the evalu</li> </ol>	ed with the bidder, have any relations ation and or adjudication of this quote	hip (family, friend, other) with a perso ??	n employed by the state and who YES NO
2.11	<ol> <li>Are you, or any person connec employed by the state who ma</li> </ol>	ted with the bidder, aware of any relat y be involved with the evaluation and	ionship (family, friend, other) between or adjudication of this quote?	any other bidder and any person YES NO
2.12	<ol><li>Do you or any of the directors / or not they are bidding for this</li></ol>	trustees / shareholders / members of	the company have any interest in any	other related companies whether YES NO
3.	Full details of directors / trust The Department Of Health will to ensure that their details are	ees / members / shareholders. validate details of directors / trustee	es / members / shareholders on CSI e Department cannot validate the inf lational Treasury Instruction Note 4 (a	ormation on CSD, the quote will
4	DECLARATION			
I, T FU	HE UNDERSIGNED (NAM RNISHED IN PARAGRAPH	E) S <b>2</b> .	CERTIFY	THAT THE INFORMATION
	CCEPT THAT THE STATE OVE TO BE FALSE.	MAY REJECT THE QUOTE OR	ACT AGAINST ME SHOULD	THIS DECLARATION
	ne of bidder	Signature	Position	Date
*Sta a) b)	ste" 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 Counci e) Parliament.	l of provinces; or

<sup>2&</sup>quot; 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 disqu	alified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date/ Time: Place	take place
Instit	ution Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

#### 8. STATEMENT OF SUPPLIES AND SERVICES

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

#### 9. SUBMISSION AND COMPLETION OF SBD 6.1

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

#### 10. TAX COMPLIANCE REQUIREMENTS

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

### 11. TAX INVOICE

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

#### 12. PATENT RIGHTS

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

#### 13. PENALTIES

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

#### 14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (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;
  - 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 = Price of bid under consideration Pmin = 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	תופ	DECL	ARATIO	N

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 (Ti	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	ick applicable box)					
	iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms	of YES NO					

Preferential Procurement Regulations,2017:

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

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

CR

Any EME

9.	DECLARATION WITH REGARD TO COMPANY/FIRM							
9.1	Name	e of company/firm:						
9.2	VAT registration number:							
9.3	Company registration number:							
9.4		OF COMPANY/ FIRM [TICK APPLICABLE BO						
	0 0 0 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited						
9.5	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES						
	***************							
9.6		PANY CLASSIFICATION (TICK APPLICABLE B						
	0 11 0	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.						
9.7	Total r	number of years the company/firm has been in b	ousiness:					
9.8	I/we, the B-	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based of 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) The information furnished is true and correct;							
	ii) T	he preference points claimed are in accordance	with the General Conditions as indicated in paragraph 1 of this form;					
	iii) Ir	the event of a contract being awarded as a res	sult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may atisfaction of the purchaser that the claims are correct;					
	iv) If h	the B-BBEE status level of contributor has beer ave not been fulfilled, the purchaser may, in add	n claimed or obtained on a fraudulent basis or any of the conditions of contrac lition to any other remedy it may have –					
	(a)	disqualify the person from the bidding process	s;					
	(b)		red or suffered as a result of that person's conduct;					
	(c)		which it has suffered as a result of having to make less favourable					
	(d)	who acted on a traudulent basis, be restricted	shareholders and directors, or only the shareholders and directors if 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						
	1		SIGNATURE(S) OF BIDDERS(S)  DATE:					
	2		ADDRESS					

ESHOWE HOSPITAL

**Bids Specification Committee** 

SPEC NO.: ESH-M332-2020/21

ESH NO.:....

### **SPECIFICATION FOR:**

Bags brown paper to comply with latest issue of CKS 67-1987, Packet of 500 units.

Size 03

Size 10

## key note:

- The Bidder is required to make comments on section A and B about service(s) and item(s) the Bidder is prepared to offer:
- All pages must be fully signed
- Failure to sign and comment may disqualify the Bidder
- Fully completed form must be returned back with the Quotation Documents and other supporting documents

## SEC

	ON A. SPECIFICATION  A. ITEM ON THIS BID  Bags brown paper to comply with latest issue of CKS 67-1987, Packet of 500 units.					
	Size 03 BIDDER'S COMMENTS:					
	B. ITEM ON THIS BID  Bags brown paper to comply with latest issue of CKS 67-1987, Packet of 500 units.  Size 10.					
	BIDDER'S COMMENTS:					
2.	The item offered should be according to Health Standards, WHO standards, SABS and/ISC approved.  BIDDER'S COMMENTS:					
3.	The Bidder is required to specify the Brand Name and Product Code or Catalogue number (if any) of the item on this bid BIDDER'S COMMENTS:					
4.	The successful Supplier will be required to deliver the item on this bid within three weeks from order-date					
	PIDDED'S COMMENTS.					

	n of 2 years from the delivery date. he product you are quoting for. (If

# SECTION B: CONDITIONS OF THIS BID

# THE BIDDER IS REQUIRED TO COMMENT BY TICKING ONLY ONE BLOCK PER ROW (CLAUSE) BELOW

		Bidder's Comment:			
ų.		Offer will Comply?			
Clause No.		TICK ONE(√)			
ပြီး	Description	YES	NO		
	The Supplier must supply product that is new, no defect, product of the				
P1	most recent or current models, and that incorporate all recent improvements in design and materials.				
	Bidders must submit their offers in line with the bid specifications. Offers	<u> </u>			
	exceeding specification are also deem to be in line with the specification.				
P2	NB: Failure to comply shall invalidate the bid				
	The Supplier must honour the proposed delivery date and any delays must				
	be approved by Eshowe District Hospital. The Eshowe District Hospital				
	may then extend the delivery date, if and as it deems fit. Should the				
ļ"i	Contractor fail to supply the offer within the time stated in his bid, or				
Р3	within the extended time allowed to him, the Eshowe District Hospital reserves the right to cancel the order				
	Product(s) shall be delivered on Weekdays between 07:30 and 16:00. No				
	goods or service will be received on Saturdays, Sundays and public		17		
P4	holidays.				
	The Supplier must comply with the General Conditions of Contract las				
	The Supplier must comply with the General Conditions of Contract by Treasury Department, Environmental Management Act no.107 of 1998,				
	Occupational Health and Safety Act no.83 of 1995, Food, Cosmetics and				
	Disinfectants Act no.54 of 1972, Hazardous Substances Act no.15 of 1973				
P5	and other relevant regulations				
	The Bidder must specify the product code or catalogue number and Brand				
P6	name of the item willing to offer				
P7	The Bidder must specify the guarantee period of the item(s) willing to offer				
	2 made openly the guarantee period of the floring) withing to offer				

ZNQ	NO.	:.	 	 				

P8	All applicable Items on this bid (quote) must be SABS and ISO Approved.				
Р9	The Bidder must specify the country of Manufacture on Official Price Page				
P10	The successful Bidder should at no extra cost provide additional ongoing advise, updates or training to End-user on item(s) offered.				
P11	Companies who are NOT Manufacturers of the Product(s) quoted for and will be sourcing that product from another Company their bid must be accompanied by the letter from their Supplier confirming the supply arrangement.				
			Comment:		
se			Offer will Comply? TICK ONE(√)		
Clause No.	Description	YES	NO		
P12 P13	and risk for the purpose of visual screening of products during the evaluation phase. Hence, all samples submitted for visual screening must be a true representation of the product which will be supplied.  NB: Sample should be marked with: Company name and contacts, ZNQ number, Brand Name, Product Code  The offer must be supported by a colourful brochures and Technical Data sheet of the Manufacture with equipment specifications applicable to this bid  NB: Failure to comply shall invalidate the bid				
P14	<ul> <li>Packaging: The following information must be clearly and indelibly printed on all inner and outer packaging:- The product name, product code as relevant, quantity of contents (e.g box of 100units), expiry date (if applicable). Size of the product, date of manufacture and trademark or trade name of the manufacture All products must be packed in acceptable containers/packets/box/bale, where applicable, specifically developed for the product The word "sterile" (where applicable) The warning information, instructions and conditions under which the product must be stored Labels for consumable items must be clearly marked for occupational health and safety purposes</li> </ul>				

## **DECLARATION**

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION PROVE TO BE FALSE.

BIDDER'S AUTHORIZED REPRESENTATIVE SIGNATURE: .....

	ZNQ NO.:
<b>*</b> 3	
NAME OF THE BIDDER (COMPANY):	
CENTRAL DATABASE REGISTRATION NUMBER:	
UNIQUE REGISTRATION REFERENCE NUMBER (36 DIGITS):	
BIDDER'S AUTHORIZED REPRESENTATIVE NAME:	
Date:	