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HOME CORPORATE INFORMATION COMPONENTS

DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

MEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2021-08-17	
Closing Date:	2021-08-25	
Closing Time:	11:00	
NSTITUTION DETAILS		
nstitution Name:	The state of the s	
Province:	Murchison hospital KwaZulu-Natal	. ,
Department or Entity:		
Division or section:	Department of Health	
	Central Supply Chain Management	
Place where goods / services is required	N2 Main Harding Road	
Date Submitted	2021-08-16	y
TEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ:	
tem Category:	MUR 169/21/22	
tem Description:	Goods	
em bescription.	Scrub suits lint free, water repellent (top and trousers)	
	Wrap over dresses lint free, water repellentas per request for quotation	
	as per request for quotation	
Quantity (if supplies)	100 UNITS	
OMPULSORY BRIEFING SESSION /	Angers, Ansaman overgress, Alemanic success, s. c. and Ansaman managements begoing community over the second control of the second c	
elect Type:	ghamma s werwindow what an anematerium 12 18/14 has any massive mentrage has above a same many 10 10 10 10 10 10 10 10 10 10 10 10 10	
late:	Not Applicable	ا سا
	The company of the state of the company o	Park
ime:	The second secon	
enue:	The state of the s	~~~
VIOTES CAN BE COLLECTED EDG:		
UOTES CAN BE COLLECTED FROM:	Downloadable	
UOTES SHOULD BE DELIVERED TO:	N2 Main Harding / Kokstad Road	
	La ancies ————————————————————————————————————	
NQUIRIES REGARDING THE ADVER	RT MAY BE DIRECTED TO:	
ame:	Mr. S. Cele	
mail:	sibonelo.cele3@kznhealth.gov.za	
ontact Number:	039 687 7312/3/4 ext. 170	
nance Manager Name:	Mrs Z.A. Cele	
	And the second s	

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00						
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: MURCHISON HOSPITAL						
DATE ADVERTISED: 17/08/2021						
FACSIMILE NUMBER: 039 687 7467 E-MAIL ADDRESS: scm.murchisonhospital@kznhealth.gov.za						
PHYSICAL ADDRESS: N2 MAIN HARDING ROAD MURCHISON						
ZNQ NUMBER: MUR 169/21/22						
DESCRIPTION: SCRUB SUITS AND WRAP OVER DRESSES WATER REPELLENT						
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)						
N2 MAIN HARDING ROAD MURCHISON						
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted f 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						
VAT REGISTRATION NUMBER (If VAT vendor)						
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) YES NO						

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

OFFICIAL PRICE PAGE FOR QUOTATIONS DESCRIPTION: SCRUB SUITS AND WRAP OVER DRE	ZNQ NUMBER: MUR 169/21/22 SSES WATER REPELLENT
SIGNATURE OF BIDDER	
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

item No	O Quantity Description		Brand &	Country of	Price	Price	
			model	manufacture	R	T	
	ļ <u> </u>	SUPPLY AND DELIVER AT MURCHISON HOSPITAL				\top	
		LINT FREE, FLUID REPELLENT NON-DISPOSABLE					
		SAFETY SCRUBS (TOP AND PANTS)				7	
		COLOUR: BLUE				٦	
01	20 SETS	SIZE : LARGE				\neg	
02	20 SETS	SIZE : MEDIUM				寸	
03	04 SETS	SIZE : EXTRA LARGE				1	
		COLOUR : GREEN				+	
04	20 SETS	SIZE ; SMALL				\downarrow	
		LINT FREE, FLUID REPELLENT NON-DISPOSABLE				4	
		WRAP OVER DRESSES				+	
		COLOUR : BLUE		-		+	
05	06 UNITS	SIZE : LARGE		<u> </u>		+	
06	06 UNITS	SIZE : MEDIUM				1	
		COLOUR : GREEN				+	
07	20 UNITS	SIZE : MEDIUM				1	
		KINDLY HAND DELIVER YOUR QUOTE WITH SAMPLE				$\frac{1}{1}$	
						1	
***		NB: SEE SPECIFIACTION FOR MORE INFORMATION				ĺ	
		PLEASE COMPLETE SPECIFCATION FULLY AND					
		RETURN IT WITH QUOTE.				\prod	
ALLIE AD	DED TAX @	15% (Only if VAT Vendor)				\downarrow	

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	

	PROVINCE OF KWAZULU-NATAL-	ENDLUSERS PECIFICATION FOR	M			
Que	ote Number: <u>1</u>	1URIOZ 21/22				
lter	m Description: <u>N</u>	ON DISPOSABLE FLUID REPELLENT SAFETY SCRUB SUITS (TOPS ANI	D PANTS)			
Dep	oartment/Section: <u>C</u>	ASUALTY DEPT. Purpose of Item: <u>STAFF PROT</u>	ECTIVE CLOTHING			
1.	Pre-qualification crite	ria if any:				
	1.1. Is the item requir Regulatory Body / certifi	ed to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO cation required if Yes:	, CIDB, etc.)? Yes / No:			
	1.2. Is a compulsory : if Yes, specify: Date	site inspection / briefing session required? Yes / No/Time:Place				
		on and content part of the quote? Yes / No				
	1.4. Provisions of sec if Yes, specify:	tion 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No				
	1.5. Liability Cover in if Yes, specify:					
2.		ion of the required item?				
List	t specifications to be adve	ertised	Bidders Comments			
1.	It must be made of Anti	microbial finish based on Nano silver Technology; Fluid repellent, Lint-Free;				
2.	It must be breathable at and durable.	lows moisture out while preventing fluid penetration; comfortable; lightweight,				
3.	Top: must be short slee area, V-neck.	eve, Unisex; two bottom pockets, one chest pocket with pen slot left breast				
4		ed waist with draw string; 1 rear pocket.				
5	Colour: Blue.	ou water with draw outing, 1 road poores.				
3.	Does a sample need 3.1. Deadline for subm	to be submitted? / No(select option 3.1 or 3.2) ission if Yes: Date / Time 11: 60 Place MURCHISON HOSPITA les must be made available when requested in writing. Yes				
4.	 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. 					
5.	What is the evaluation	criteria / special terms and conditions to be advertised?				
		cial terms and conditions to be advertised (if applicable)				
1.	Pre-qualification criteria					
2.	Administrative	Does the offer comply to stipulated administrative requirements?				
3.	Conformance:	Was the product made or service performed to specifications?				
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner the from all liabilities under the contract?	nat releases the supplier			
5.	Features:	What characteristics does the product or service have?				
6.	Reliability:	How long can a product go between failures and the need for maintenance	? (guarantee)			
<u>-</u> :	m tul	1 Miles in the second of the feather mandered Househill the product hold ununder o	vtondod upo?			

supplier

NB: FAILOUR TO COMPLY WITH THIS SPECIFICATION WILL DISQUALIFY YOUR QUOTE. - THE BIDDER MUST SUPPLY AS PER SPECIFICATION AND SPECIFICATION MUST BE FULLY COMPLETED.					
			do hereby acknowledge		
(Drint Name)	(Nam	e of Business)	omitted will address all the requir		
Signature				Date	
Name of End-user (in full)	LENFORD	S. GONIWE	Name of SCM Rep (in full)	F2 54	अटली
Designation / Rank (in full)	OPERATION	IAL MANIAGER	Designation/ Rank (in full)	CM3	
Signature	Loftgani		Signature	TO TO THE	300a/
Date		2021	Date	04	105/2021

Signature

Date

Standard End-User Specification Form

NB: KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING



END-USER SPECIFICATION FORM

Quote Number:							
Item Description:	NON DISPOSABLE FLUID REPE	LLENT SCRUB WRAP OVER DR	<u>ESS</u>				
Department/Section:	CASUALTY DEPT		AFF PROTECTIVE CLOTHING				
1. Pre-qualification criteria if any:							
1.1. Is the item requ Regulatory Body / cer	uired to have a regulatory body ce	ertification (e.g. SABS, SANS, SA	.NAS, ISO, CIDB, etc.)? Yes / No				
1.2. Is a compulsor if Yes, specify: Date	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place						
1.3. Is local product if Yes, specify:	tion and content part of the quote	? Yes / No					
1.4. Provisions of s if Yes, specify:	ection 4(1)(a) of the PPPFA Regul	ations,2017 if applicable? Yes /	16				
2. What is the specific	ation of the required item?						
List specifications to be ad	vertised		Bidders Comments				
NON DISPOSABLE S 1. It must be made of An	CRUB WRAP OVER DRESS WITH	THE FOLLOWING;					
100 % pulyester fillery	ti-microbial finish based on Nano silviber, antistatic finish, viscose feel to	the touch	i e e e e e e e e e e e e e e e e e e e				
It must be breathable a and durable.	allows moisture out while preventing	fluid penetration; comfortable; ligh	tweight,				
3. Short sleeve, one from	t pocket, with two strings to wrap arc	ound.					
4. Colour: Blue.	· · · · · ·						
5. Fabric must be of high	durability.						
 3.2. Specify that samp 4. Penalties to be noted 4.1. If the supplier far contract, the purcas a penalty, a s 	ils to deliver any or all of the good haser shall, without prejudice to its of um calculated on the delivered prior	ds or to perform the services with	nin the period(s) specified in the deduct from the contract price,				
•	amountained for odorr day of the dela	y until actual delivery or performant	ce.				
List evaluation criteria / spec	n criteria / special terms and cond cial terms and conditions to be adve	itions to be advertised?					
1. Pre-qualification criteria	Does the offer meet the pre-quali	ification criteria?					
2. Administrative	Does the offer comply to stipulate	ed administrative requirements?					
3. Conformance:	Was the product made or service	performed to specifications?					
4. Performance:	Will/does the product/service fulfi	its performance obligation in a m	anner that releases the supplier				
5. Features:	from all liabilities under the contra What characteristics does the pro-	act?					
6. Reliability:	How long can a product go between	een failures and the need for mainte	apapao2 (quesante a)				
7. Durability:	I wind is the useful life for the proc	JUCI? How will the product hold up a	under extended				
8. Serviceability:	riow easy is it to repair, maintain	Of SUpport the product or service?	(customer support)				
9. Ability & Capacity	The ability and capacity of the ver	NOOF TO execute the contract	(edeterner support)				
10. Preference points	Preferential Procurement System	(80/20) if applicable					
I,(Print Name)	ITH THIS SPECIFICATION WILL DISQUESUPPLY AS PER SPECIFICATION AND from (Name of Business)	O SPECIFICATION MUST BE FULLY (i have read and understand the				
	and will ensure that the quotation price su						
Signature			/				
Name of End-user (in full)	L.S. GONIWE	Name of SCM Rep (in full)	S.CELE				
Designation / Rank (in full)	OPERATIONAL MANAGER	Designation/ Rank (in full)	SUPPLY CHAIN CLERK				
Signature	500	Signature					

Date

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END-USER SPECIFICATION FORM

Q	uote Number:		•				
lte	Item Description: NON DISPOSABLE FLUID REPELLENT SAFETY SCRUB SUITS (TOPS AND PANTS)						
D	Department/Section: OPERATING THEATRE Purpose of Item: STAFF PROTECTIVE CLOTHING						
1.	Pre-qualification crit	eria if any:					
	1.1. Is the item requi Regulatory Body / certi	ired to have a regulatory body cert ification required if Yes:	ification (e.g. SABS, SANS, SAN	IAS, ISO, CIDB, etc.)? Yes / No:			
	1.2. Is a compulsory if Yes, specify: Date	site inspection / briefing session	required? Yes / No Place				
	1.3. Is local producti if Yes, specify:	on and content part of the quote?	Yes / No				
	1.4. Provisions of se if Yes, specify:	ction 4(1)(a) of the PPPFA Regulat	ions,2017 if applicable? Yes / N				
	1.5. Liability Cover in if Yes, specify:	nsurance? Yes / No					
2.	What is the specifica	tion of the required item?	The second secon				
Lis	t specifications to be adv	ertised		Bidders Comments			
1.	It must be made of Anti	UID REPELLENT SAFETY SCRUB i-microbial finish based on Nano silve	SUITS WITH THE FOLLOWING:	Fron			
2.	It must be breathable a	llows moisture out while preventing f	luid penetration: comfortable: light	veight			
0	and durable.						
3.	area, V-neck.	eve, Unisex; two bottom pockets, one	e chest pocket with pen slot left bro	east			
4	Pants must be elasticis	sed waist with draw string; 1 rear poc	ket.				
5	Colour: Green.						
3. or	3.1. Deadline for subm	to be submitted? No(select of the select of	Time 11: 00 Place MURCHISON I	HOSPITAL No -			
4.	contract, the purch	by the suppliers: Is to deliver any or all of the goods naser shall, without prejudice to its of um calculated on the delivered price	ner remedies under the contract <i>i</i>	deduct from the contract price.			
	prime interest rate	calculated for each day of the delay	until actual delivery or performance	onned services using the current se.			
5.	What is the evaluation	criteria / special terms and condit	tions to be advertised?				
List	evaluation criteria / spec	cial terms and conditions to be advert	ised (if applicable)				
1.	Pre-qualification criteria	Does the offer meet the pre-qualifi	cation criteria?				
2. 3.	Administrative Conformance:	Does the offer comply to stipulated Was the product made or service	d administrative requirements?				
4.	Performance:	Will/does the product/service fulfil	performed to specifications?	apper that releases the supplier			
		trom all liabilities under the contract	ct?	armer that releases the supplier			
5.	Features:	What characteristics does the production	duct or service have?				
6. 7.	Reliability: Durability:	How long can a product go between	en failures and the need for mainte	enance? (guarantee)			
8.	Serviceability:	What is the useful life for the produ How easy is it to repair, maintain of	uct? How will the product hold up to	under extended use?			
	Ability & Capacity	The ability and capacity of the ven	dor to execute the contract	(customer support)			
10.	Preference points	Preferential Procurement System	(80/20) if applicable				
NB:	NB: FAILOUR TO COMPLY WITH THIS SPECIFICATION WILL DISQUALIFY YOUR QUOTE. - THE BIDDER MUST SUPPLY AS PER SPECIFICATION AND SPECIFICATION MUST BE FULLY COMPLETED.						
	I,do hereby acknowledge that I have read and understand the (Print Name) (Name of Business) specification as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.						
	nature			//			
Vam	e of End-user (in full)	Vicefaldeny .	Name of SCM Rep (in full)	S.CELE			
	gnation / Rank (in full)	OM.	Designation/ Rank (in full)	SUPPLY CHAIN CLERK			
	ature	07 Maley 91	Signature	Sam			
Date		16(07/707	Date	19/07/2021			

Department: Health PROVINCE OF KWAZULU-NATAL

END-USER SPECIFICATION FORM

Q	uote Number:			
it	em Description : <u>NO</u>	N DISPOSABLE FLUID REPELLEI	NT WRAP AROUND DRESSES	
D	epartment/Section:	OPERATING THEATRE	Purpose of Item: OT STAFF PRO	TECTIVE CLOTHING.
1.	Pre-qualification cri	iteria if any:		
	1.1. Is the item requ Regulatory Body / cer	ired to have a regulatory body ce tification required if Yes:	rtification (e.g. SABS, SANS, SANA	AS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsor	y site inspection / briefing session		
	1.3. Is local product if Yes, specify:	tion and content part of the quote	? Yes / No	
	1.4. Provisions of se if Yes, specify:	ection 4(1)(a) of the PPPFA Regula	ations,2017 if applicable? Yes / No	
	1.5. Liability Cover i			
2.	What is the specific	ation of the required item?		
	it specifications to be adv	vertised		Bidders Comments
1.	NON -DISPOSABLE I FOLLOWING.	FLUID REPELLENT SAFETY WRAF	AROUND DRESSES WITH THE	Didders Comments
2.		ti-microbial finish based on Nano site	rer Technology: Fluid repellent ,Lint t	
3.	it must be breathable a	allows moisture out while preventing	fluid penetration, comfortable light w	ree
_	and durable.			eigni
4 . 5 .	Colour ; Green	, wrap around with two strings on the	e waist.	
6.	Size ; small.	•		
7.	3.20 ; OHIGH.			
8.				
or 4.	3.2. Specify that sampPenalties to be noted4.1. If the supplier fair contract, the purchas a penalty, a significant contract.	bles must be made available when re by the suppliers: ils to deliver any or all of the good haser shall, without prejudice to its of um calculated on the delivered price	Time : Place or No squested in writing. Yes or No store to perform the services within other remedies under the contract, dee of the delayed goods or unperform until actual delivery or performance.	the period(s) specified in the educt from the contract price,
5.				
	evaluation criteria / spec	n criteria / special terms and condicial terms and conditions to be adver	tions to be advertisede	
1.	Pre-qualification criteria	Does the offer meet the pre-quali	fication criteria?	
2.	Administrative	Does the offer comply to stipulate	d administrative requirements?	
3. 4.	Conformance: Performance:	Was the product made or service	performed to specifications?	
	· onomianos.	from all liabilities under the contra	its performance obligation, in a man	ner that releases the supplier
5.	Features:	What characteristics does the pro	duct or service have?	
6.	Reliability:	How long can a product go between	en failures and the need for mainten:	ance? (quarantee)
7. 8.	Durability:	vinat is the useful life for the prod	uct? How will the product hold up up	der extended uso2
0.	Serviceability:	How easy is it to repair, maintain	or support the product or service? (cu	ustomer support)
NB:	FAILURE TO COMPLY WI - THE BIDDER MUST	TH THIS SPECIFICATION WILL DISQU SUPPLY AS PER SPECIFICATION AND	ALIFY YOUR QUOTE. IT MUST BE FULLY COMPLETED.	
I, spe	(Print Name) cification as laid out above a	from(Name of Business) and will ensure that the quotation price so	do hereby acknowledge that I I ubmitted will address all the requirements	nave read and understand the as stipulated.
	nature			/
	e of End-user (in full)	v - alallery 3	Name of SCM Rep (in full)	s.cele
	gnation / Rank (in full)	ON	Day of the state o	MPPLY CHAIN CLERIC
Sign. Date	ature	unye,	Signature	· -
	dard End-User Specification	Form 10/07/ 202	Date (6	07/2021

DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
- the bidder is employed by the state; and/or

any municipality or municipal entity;

the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

۷.	in order to give effect to	the above, the following question	nnaire must be	completed and submitt	ed with the quote.			
2.1.	Full Name of bidder/reg	presentative	24	Company Pogistration	n Mumbor			
۷.۷.	identity Number:	*********************************	2.5	Tay Reference Numb	or:			
2.3.	Position occupied in the	e Company (director, trustee, sha	areholder²):2.6	VAT Registration Nur	mhor:			
				VAT Registration Nut	iibei		••	
2.7.	The names of all direct	ors / trustees / shareholders / me bers must be indicated in paragra	embers, their in	dividual identity numbe	ers, tax reference num	bers and,	if applica	able
2.8.	Are you or any person i	connected with the bidder preser	apri o below. ativ omployed b	u the etete?	[HCI	K <u>APPLIC</u>		
2.8.	1. If so, furnish the following	od particulars.	idy employed b	y trie state?		YES	NO	<u> </u>
	Name of person / director	or / trustee / shareholder/ member	zt.					
	Name of state institution	at which you or the person conn	ected to the hid	Ider is employed:			• • • • • • • • • • • • • • • • • • • •	••••
	Position occupied in the	state institution:	icolod to the pid	Any other particula			• • • • • • • • • • • • • • • • • • • •	• • • • •
2.8.2	2. If you are presently e	mployed by the state, did you ob	tain the annron	riate authority to under	taka samunanativa			
	in the public sector?	mproyer by and state, and you ob	ram are approp	nate authority to under	rake remunerative wor			
2.8.2		h proof of such authority to the q	unte document	2		YES	NO	1_
Note: I	Failure to submit proof of	such authority, where applicable	may recult in t	: 'ha disqualification of th	no ovente l			
2.8.2	2.2. If no. furnis	ch reasons for non-submission of	f such proof:	rie uisquaiiricatiori or tri	<u>e quote.)</u>			
2.9.	Did you or your spouse	or any of the company's director	rs / trustage / e	harahaldam / mamham				
	state in the previous two	elve months?)	marenoiders / members	s or their spouses cond			the
2.9.1	. If so, furnish particular	'S'				YES	NO	
2.10.	Do you, or any person of	onnected with the bidder, have a	any relationship	(family friend other)	ith a second			
	may be involved with the	e evaluation and or adjudication	of this quote?	(raining, menu, other) w	ntri a person employed		ate and v	Nho
2.10.	1. If so, furnish particular	S	or triis quote:			YES	NO	
2.11.	Are you, or any person of	connected with the bidder, aware	of any relations	thin (family friend other	······	L! J J		
	employed by the state w	ho may be involved with the eva	dustion and or a	adjudication of this quot	ii) between any other t			son
2.11.	1. If so, furnish particular	S	iluation and or a	lojudication of this quot	.e.r	YES	NO	Ш
2.12.	Do you or any of the dire	ctors / trustees / shareholders / n	nembers of the	company havo any into	 root in any other relat-			
	or not they are bidding for	or this contract?	monibola of the	company have any mie	resum any other relate			ner
2.12.	1. If so, furnish particular	S				YES	NO_	Ш
				· · · · · · · · · · · · · · · · · · ·				
3.	Full details of directors	/ trustees / members / shareho	olders.					
NR:	The Department Of Heal	th will validate details of directo	ors / trustees / i	members / shareholde	ers on CSD. It is the su	uppliers' re	esponsib	ilitv
	to ensure that their deta	iis are up-lo-dale and ventied or	1 CSD. It the De	enartment cannot valid:	ate the information o	n CSD, th	e auote	wiĺ
	not be considered and p	assed over as non-compliant acc	cording to Natio	nal Treasury Instructior	1 Note 4 (a) 2016/17.	•		
4	DECLARATION							
I TI	IT INDEDGIOUSED A	IAN (TO)						
I, ID	IE ONDEKSIGNED (1	NAME)	•••••	Cl	ERTIFY THAT THI	E INFOR	MATIC	N
ruk	NISHED IN PARAGR	APHS 2.						
I AC	CEPT THAT THE ST.	ATE MAY REJECT THE QU	JOTE OR AC	T AGAINST ME SE	יספרו אוווים אברו	(AD ATL	ON	
PRO	VE TO BE FALSE.			- 1101 MIND INIE OI	IOOLD IIII3 DECI	~WKA I I	ON	
	of bidder	O'- 1						
ivalile	or piddel	Signature	Pos	sition	Date			
1"State"	means -							
		partment, national or provincial public	entity or c) c	rouingial legist-to				
1	constitutional institution within the Act. 1999 (Act No. 1 of 1999):	the meaning of the Public Finance Man	agement d) n	provincial legislature; national Assembly or the natio	onal Council of provinces; o	r		
	100, 1000 (MOLINO, 101 1393).		م (م	Parliament				

²⁷Shareholder³ 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

- 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.

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

6. SAMPLES

(i)

- In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples 6.1. 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.
- If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such. (i)
- If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion. (ii)
- Samples must be made available when requested in writing or if stipulated on the document.
- 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.

N/A

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

- Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.
- The institution has determined that a compulsory site meeting take place (ii) Date _______ Time Place Institution Stamp: Institution Site Inspection / briefing session Official Full Name: Signature: Date:

8. STATEMENT OF SUPPLIES AND SERVICES

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

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.
- 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
- (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

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

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

Points scored for price of bid under consideration Ps

Pt 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 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

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8.

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)

Whether the sub-contractor is an EME or QSE

(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 applicable box)	
7.1	Will any portion of the contract be sub-contracted?	YES NO	T-1
7.1.1	If yes, indicate:		
	i) What percentage of the contract will be subcontracted		:

(Tick applicable box) iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of

Preferential Procurement Regulations, 2017:		
Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
Black people		- · · ·
Black people who are youth		
Black people who are women		-
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.	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 APPLICABLE BOX]				
	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited				
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES				
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE BOX]				
	 ☐ Manufacturer ☐ Supplier ☐ Professional service provider ☐ Other service providers, e.g. transporter, etc. 				
9.7	Total number of years the company/firm has been in business:				
9.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:				
	i) The information furnished is true and correct;				
	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;				
	iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;				
	iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –				
	(a) disqualify the person from the bidding process;				
	(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;				
	(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;				
	(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and				
	(e) forward the matter for criminal prosecution.				
	WITNESSES				
	SIGNATURE(S) OF BIDDERS(S)				
	2				