

KZN Health Intranet

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HOME

CORPORATE INFORMATION

COMPONENTS

DIRECTORY

DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2021-11-30
Closing Date:	2021-12-07
Closing Time:	11:90
NSTITUTION DETAILS	
nstitution Name:	Dr Pixley ka Isaka Seme Memorial Hospital ✓
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	DR PIXLEY KA ISAKA SEME MEMORIAL
Date Submitted	* [
TEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: DPM 108/21-22
tem Category:	Goods
tem Description:	WHITE SELF ADHESIVE ROLLER LABELS = 2000 UNITS THERMAL TRANSFER RIBBON WAX OUT = 200 UNITS BINS SIGNAGE =1040 UNITS SELF ADHESIVE NEONPINK LABELS =20
Quantity (if supplies)	
COMPULSORY BRIEFING SESSION /	SITE VISIT
Select Type:	Not Applicable
Date :	T
Fime:	
/enue:	
QUOTES CAN BE COLLECTED FROM:	KZN HEALTH WEBSITE
QUOTES SHOULD BE DELIVERED TO:	310 JABU NDLOVU STREET OLD BOYS MODEL SCM TENDER BOX PMB, EMAIL: quotations.scmho@kznhealth.gov.za
ENQUIRIES REGARDING THE ADVER	RT MAY BE DIRECTED TO:
Name:	ZAMA DLADLA
Email:	zamampembe.dladia@kznhealth.gov.za
Contact Number:	087 131 1783
Finance Manager Name:	BMATOMBERA

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL					
DATE ADVERTISED: 30/11/2021					
FACSIMILE NUMBER:E-MAIL ADDRESS QUOTATIONS.SCMho@kznhealth.gov.za					
PHYSICAL ADDRESS: 310 jabu ndlovu street old boys model pmb					
QUOTE NUMBER: DPM 108/21-22					
DESCRIPTION: WHITE SELF ADHESIVE ROLLER LABELS, THERMAL TRANSFER RIBBON WAX OUT, SIGNAGE FOR BINS					
CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN					
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.					
UNIQUE REGISTRATION REFERENCE					
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)					
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.					
The quote box is open from 08:00 to 15:30.					
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RETYPED)					
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 MAY 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) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-RREF!					

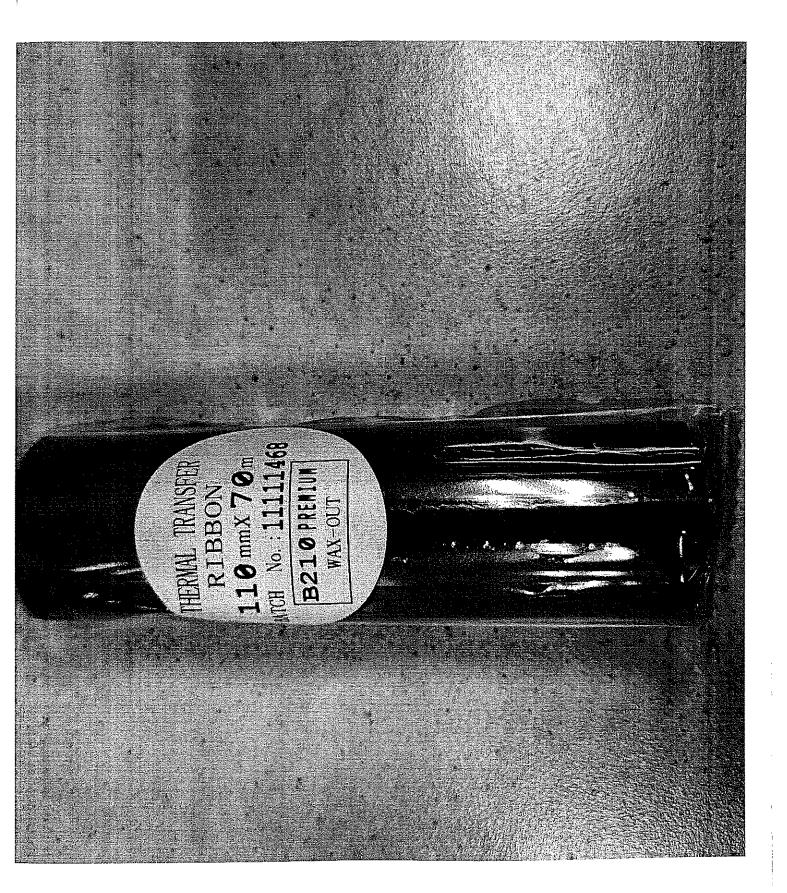
OFFICIAL F	PRICE PAGE	FOR QUOTATIONS		QUOTE NUMBE	R DPM 108/	21-22	₹ •••
DESCRIPTI	ION: WHITE	SELF ADHESIVE ROLLER LABEL	.S, THERMAL TRANSF	ER RIBBON WA	X OUT, SIGNAGE FO	OR BINS	11
SIGNATURI	E OF BIDDEI	Rt, I hereby agree to all terms and co	,.,,.				****
		ICH THIS QUOTE IS SIGNED					
Item No	Quantity	Description	Brand &	Country of	Price		
				model	manufacture	R	С
1.	2000 UNITS	WHITE SELF AADHESIVE	ROLLER LABELS				+
2.	200 UNITS	THERMAL TRANSFER RIBBON WA	X OUT 110MMX70M				
3.	40 UNITS	RECYCLE BINS SIGNAGES LABEL	.S SIZE 30CMX30CM				
4.	1000 UNITS	LABELS FOR GENERAL WASTE BINS	SIGNAGE 19CMX19CM				
5.	20 ROLLS	SELF ADHESIVE NEONPINK LA	ABELS 14CMX12CM				
		:					\perp
		SPECIFICATION A	TTACHED				<u> </u>
		of Lot Townson.					
		Document to be submitted with curr					
		reflecting banking details , certified c	· · · · · · · · · · · · · · · · · · ·				+
		by verified agency and accredited by SAI			-		
		or SARS pin, and brochure					
		result to quote being	······································				+
		responses to be delivered:	·				+
		street, old boys model, quo OR email: quotations.scmho					
		15% (Only if VAT Vendor)		····			
TOTAL QU	OTATION PE	RICE (VALIDITY PERIOD 60 Days)					
				Conform To	The S.A.N.S. / S.	A.B.S.	
Does This C Is The Price		With The Specification?	Specification? State Delivery Period,	e.g., 1day, 1weel	k		
•	-	e <u>quote</u> may be directed to:	1 '	regarding <u>techni</u>	<u>cal information</u> may	se directed to	:
Contact Per	rson: ZAMA	Tel: 087 131	Contact Po	reon'	Tel:		850
E-Mail Addr	ress: zaman	npembe.dladla@kznhealth.gov.	za Guitaut Fe	100Hi manananan		*************	,,,,,



	END LICED O		
nent:	END-USER S	PECIFICATION	N FORM
NCE OF KWAZULU-N	IATAL		TYT STAN
Number:			
m Description:	white self adl	nesius poller	label
Department/Section:		Purpose of Item:	labelling
1. Pre-qualification	criteria if any:		$\overline{\mathcal{G}}$
1.1. Is the item re Regulatory Body / c	equired to have a regulatory body of certification required if Yes:	ertification (e.g. SABS, SANS	S, SANAS, ISO, CIDB, etc.}? Yes / I
1.2. Is a compulse if Yes, specify: Date	ory site inspection / briefing session / briefing s	on required? Yes (No	
1.3. Is local produif Yes, specify:	ection and content part of the quote	9? Yes (Ño)	
if Yes, specify:	section 4(1)(a) of the PPPFA Regu	lations,2017 if applicable? Ye	es (No)
	2000 1000 1000 1000 1000 1000 1000 1000		
1.5. Liability Cover	insurance? Yes (No)		
if Yes, specify:	insurance? Yes (No)	Manage assembly to a service of the	
		the service of the se	
ist specifications to be	cation of the required item?		
white C	advertised	Cor	mment
Self 90	usel		THIOIL
Roller	nesiug		
	SOMM		
	- 1/2		
	- PCA RY	······································	
Does a sample need	I to be submitted as yellow		
Does a sample need	I to be submitted as yellow		
Does a sample need	I to be submitted? Yes / No(select of mission if Yes: Date	option 3.1 or 3.2)	
Does a sample need	I to be submitted? Yes / No(select of mission if Yes: Date	option 3.1 or 3.2)	Or No.
Does a sample need 3.1. Deadline for substance 3.2. Specify that sample noted	I to be submitted? Yes / No(select of mission if Yes: Date // // // // // // // // // // // // //	option 3.1 or 3.2) Time Place Quested in writing. Yes	or No
Does a sample need 3.1. Deadline for substitution 3.2. Specify that sample penalties to be noted.	I to be submitted? Yes / No(select of mission if Yes: Date // // // // // // // // // // // // //	option 3.1 or 3.2) Time Place Quested in writing. Yes	or No
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Does a sample need 3.1. Deadline for substance 3.2. Specify that sample and the supplier fails the purchaser shapenalty, a sum can interest rate calcumbers and the evaluation of the evaluation criteria / specific pre-qualification criteria.	I to be submitted? Yes / No(select of mission if Yes: Date///	option 3.1 or 3.2) Time Place Place operation writing. Yes operation writing. Yes operation writing. Yes operation writing and the services within the dies under the contract, deceed delayed goods or unperformance of the delivery or performance. Signation of the delivery or performance operation of the delivery or performance.	or No he period(s) specified in the contract, duct from the contract price, as a sed services using the current prime
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ne of End-user (in full)			
	Thobani mpanika	Name of SCM Rep (in full)	2
ignation / Rank (in full)	ASSISTANT PARMEY MANY	Designation/ Rank (in full)	SIYA 1/120LO
ature	Church	Signature	Same
ard End-User Specificat	5/11/2021	Date	15/1/201
ara Ena-Oser Specificat	aon i Onn		13/11/2021

althic of KWAZULU-NA	TAL	LOILICATI	ONFORM
uote Number:			
Item Description:	Thermal transfer Pharmay	Ribbon way	x out ROU
Department/Section:	Phamou	Purpose of Ite	And of
-	\mathbf{V}	Purpose of Ite	m: ////////////////////////////////////
4	"		
Regulatory Body / ce	puired to have a regulatory body ce ertification required if Yes:	rtification (e.g. SABS, SA	NS, SANAS, ISO, CIDB, etc.)?(Yes)/ N
	The state of the s		
if Yes, specify: Date	ry site inspection / briefing sessior	Place	
1.3. Is local productify:	ction and content part of the quote	Yes No	
1.4. Provisions of s	section 4(1)(a) of the PPPFA Regula	utions,2017 if applicable?	Yes No
	insurance? Yes /(No)		
	cation of the required item?	2 (2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
List specifications to be a	advertised		Comment
1. Black ther	mal transfer Reb		Comment
2. wax out			
3. 110mm X 7	OM		
5.			
3. Does a sample need	I to be submitted? Yes (No(select o	ption 3.1 or 3.2)	
3.1. Deadline for sub	mission if Yes: Date	Time Diago	
,			
3.2. Specify that sam	ples must be made available when re	quested in writing. Yes	or No
		•	
Penalties to be noted	by the suppliers:		
the purchaser sh	s to deliver any or all of the goods or t	to perform the services with	hin the period(s) specified in the contract
and partitions of	ian, without bicladice to its other teu	18018S Under the contract.	doduct from the
policity, a suffici	alculated on the delivered price of the ulated for each day of the delay until a	e delaved goods or unner	formed conjugate using the account.
	and to cach day of the delay diffit a	ctual delivery or performar	nce,
What is the evaluation	n criteria / special terms and condi	ions to be advertised?	
List evaluation criteria / sp	ecial terms and conditions to be adve	rtised (if applicable)	
 Pre-qualification criter 	ria Does the offer meet the pre-quali	fication criteria?	
2. Administrative	Does the offer comply to stipulate	d administrative requireme	ents?
3. Conformance:	Was the product made or service	performed to specification	is?
4. Performance:	Will/does the product/service fulfil	its performance obligation	n, in a manner that releases the
5. Features:	supplier from all liabilities under the What characteristics does the pro	le contract?	
B. Reliability:	How long can a product go betwee	en failures and the mood for	0 (
7. Durability:	What is the useful life for the prod	uct? How will the product I	or maintenance? (guarantee)
B. Serviceability:	How easy is it to repair, maintain	or support the product or s	Arvice? (customer cupped)
). Ability & Capacity	The ability and capacity of the ver	idor to execute the contract	ervice (castorner support)
Preference points	Preferential Procurement System	(80/20) if applicable	
lame of End-user (in full)	Thobani Manza	Name of SCM Rep (in fu	II)
Designation / Rank (in full)		Designation/ Rank (in ful	11) SiyA Masi
Signature	Assist Pharmacy manager	Signature	1) Simp
)ate		Date	Coff 1
andard End-User Specifica	09.11.21		1/09/11/2021





DIRECTORATE: FACILITIES

Physical Address: 310 Bhejane Street, KwaMashu ,4360 Postal Address: **Private Bag X011, KwaMashu ,4360** Tel: 087 1311750 Email: thuli.ngubane@kznhealth.gov.za www.kznhealth.gov.za

Specification for recycling bins labels/ signages

Number:

X10 signages for cans

X10 signages for plastics

X10 signages for paper

X10 signages for glass

Material: self-sticking labels (water repellent)

Size: 30cm length & 30cm breadth

Wording: English and Zulu

Colour: green background and white wording with recycling signage.



VectorStock'

VectorStock conv21906897



VectorStock*

VectorStock com/21907092



VectorStock*

VectorStack.com/21906819



Compiled by: T.J Ngubane

7631 031091363

Waste Management Officer



DIRECTORATE: FACILITIES

Physical Address: 310 Bhejane Street, KwaMashu ,4360 Postal Address: Private Bag X011, KwaMashu ,4360 Tel: 087 1311750 Email: thuli.ngubane@kznhealth.gov.za www.kznhealth.gov.za

Specification for general waste bins labels/ signages

Labels for General Waste bins

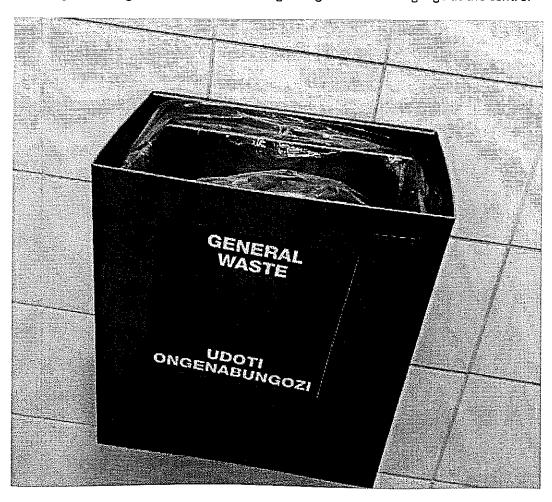
Number: 1000

Material: self-sticking labels (water repellent)

Size: 19cm length & 19cm breadth

Wording: English and Zulu

Colour: green background and white wording with general waste signage at the centre.







Compiled by: T.J Ngubane

Waste Management Officer

14cm x 12 cm (& 1000 por roll)

DATE	The second secon	

n.	

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

2.	In order to give	effect to the	above, the fo	lowing questi	onnaire mus	st be	completed	and subm	tted with the qu	uote.		
2.2.	Full Name of bildentity Number Position occurrence	er:		•••		2.4. 2.5	Company	y Registrati	on Number:			
2.0.	shareholder ²):	орноо ы	the comp	any (anoon					ımber:			
	The names of a employee / per	sal numbers	must be indi	icated in parag	graph 3 belo	W.		-	oers, tax refere		K APPLICAE	BLEJ
	Are you or any 1.If so, furnish th			ie bidder pres	ently emptoy	ed by	the state	7			YES	NO
2.0.	Name of person			eholder/ memi	ber:		***********		**************			
	Name of	state i	nstitution	at which	you you	Oţ	the			to		dder is
	employed: Position			tho	state	inat	itution				Anu	other
	particulars:				siale	11150	itation.	*******			Апу	other
2.8.2	If you are pre	esently emplo	oyed by the s	state, did you	obtain the ap	oprop	riate autho	ority to und	ertake remune	rative wor	rk outside er	mployment
004	in the public			ممللا ملا بالدممالات			,				YES	NO
2.8.7 (Note: 1	2.1. If yes, did y Failure to submit	ou attach pr proof of suc	oot of such a h authority v	uthority to the where applicat	quote docu de may resi	ment Ill in I	! he dismua	lification of	the quote 1			
2.8.2	2,2, If	no, fumish re	easons for no	n-submission	of such pro-	of:					• • • • • • • • • • • • • • • • • • • •	
2.9.	Did you or you	r spouse, or	any of the co	mpany's direc	ctors / truste	es/s	hareholde	rs / memb	ers or their spo	uses con	duct busine	ss with the
	state in the pre-										YES	NO
	 If so, furnish Do you, or any 									son empl	oved by the	state and
2.10	who may be inv							, interior, on	ion, with a por	son empir	YES	NO NO
2.10	.1. If so, furnish	particulars:						**************	*************			
2.11	. Are you, or an									een any		······································
2 11	person employe 1. If so, furnish										YES	NO
	. i. ii so, iditiisii j . Do you or any									n anv ofh	ner related a	companies
	whether or not					, , , ,		quality flatte	any interest	ii aiij oa	YES	NO
2.12	.1. If so, furnish _l											
3.	Full details of d	lirectors / tr	ustees / me	mbers / share	holders.							
NB:	The Departme responsibility to the quote will n	ensure that	t their details	are up-to-dat	e and verifie	ed on	CSD. If ti	ne Departm	ent cannot val	idate the	informatio	n on CSD,
4	DECLARATI											
	HE UNDERSIC RNISHED IN P						•••••		CERTIFY T	нат тн	Œ INFORI	MATION
	CCEPT THAT OVE TO BE FA		E MAY RI	EJECT THE	QUOTE O	R AC	CT AGAI	NST ME	SHOULD TI	HIS DEC	LARATIC	N
Nam	e of bidder	*,,,*	Signatur	e	********		sition	************		Date	*************	*****
tegtat	e" means –											
a)	any national or pr constitutional institu Act, 1999 (Act No.	ution within the 1 of 1999);	meaning of the	or provincial pul Public Finance i	olic entity or Management	c) d) e)	provincial le national As Parliament	sembly or the	national Council o	f provinces;	or	
b) "Shareh	any municipality or older" means a perso	on who owns st	nares in the con	pany and Is activ	ely involved in	the m	anagement (of the enterpri	se or business an	d exercises	control over th	ie 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 Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION.
- 3.4. 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.
- 3.5. The bidder must ensure the correctness & validity of the quotation:
 - (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
 - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.6. 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.
- 3.7. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria.
 All required documentation must be completed in full and submitted.
- 3.8. Offers must comply strictly with the specification.
- 3.9. Only offers that meet or are greater than the specification will be considered.
- 3.10. Late offers will not be considered.
- 3.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.12. Used/ second-hand products will not be accepted.
- 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.15. 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.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations 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.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

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 dosing 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/ Time: Place							
Institution Stamp: Institution Site Inspection / briefing session Official								
		Full Name:						
		Signature:						
		Date:						

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

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

12. PATENT RIGHTS

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

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 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 falls 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
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

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

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the 8-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (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:

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

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. BID DECLARATION

8.

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

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

The name of the sub-contractor.....

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
	\checkmark	1
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 condition 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 RIPDERS(S)					
	SIGNATURE(S) OF BIDDERS(S)					
	DATE:					
	2. ADDRESS					