SharePoint

Ajencu Vanessa -



KZN HEALTH

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AdvertQuote

| HEALTH REPUBLIC OF SOUTH AFRICA | Quotation Advert |
|---|---|
| Opening Date: | 2021-02-17 |
| Closing Date: | 2021-02-24 |
| Closing Time: | 11:00 |
| INSTITUTION DETAILS | |
| Institution Name: | Eshowe hospital |
| Province: | KwaZulu-Natal |
| Department or Entity: | Department of Health |
| Division or section: | Central Supply Chain Management |
| Place where goods / services is required | Eshowe District Hospital |
| Date Submitted | 2021-02-16 |
| ITEM CATEGORY AND DETAILS | · · · · · · · · · · · · · · · · · · · |
| Quotation Number: | ZNQ: ESH-21-20-21 |
| Item Category: | Goods |
| Item Description: | Mask N95 |
| + + 1 | |
| | |
| Quantity (if supplies) | |
| COMPULSORY BRIEFING SESSION | (OTE MOIT |
| COMPOLSORY BRIEFING SESSION I Select Type: | |
| Date : | Not Applicable |
| Time: | n/a |
| Venue: | n/a |
| vonue. | n/a tegine i sa |
| QUOTES CAN BE COLLECTED FROM: | Eshowe District Hospital / KZN Website |
| QUOTES SHOULD BE DELIVERED TO: | Eshowe District Hospital |
| ENQUIRIES REGARDING THE ADVE | RT MAY BE DIRECTED TO: |
| Name: | V.Ajencu / P.N Nxumalo |
| Email: | pamella.nxumalo@kznhealth.gov.za |
| Contact Number: | 035,4734597/4594 |
| inance Manager Name: | MON.Luthuii |
| inance Manager Signature: | Wh |

| YOU ARE HEREBY INV | ITED TO QUOTE FOI 6-02-2021 | R REQUIREM | IENTS AT LOSING D | ESHOV ATE: 23 | VE DIS 3-02-2 | TRICT | НО | SPIT | ΓAL | CLOS | ING T | IME: | 11:00 | |
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| Bidders should ensure consideration. | that quotes are deli | ivered timeou | usly to th | e correc | t addre | ss. If t | the q | uote | is la | te, it | will n | ot be | acce | epted for |
| The quote box is open from | m 08:00 to 15:30. | | | | | | | | | | | | | |
| ALL QUOTES MUST BE S | SUBMITTED ON THE | OFFICIAL FC | ORMS — (N | IOT TO E | BE RE-T | YPED) | | | | | | | | |
| THIS QUOTE IS SUBJ PROCUREMENT REGUL CONDITIONS OF CONTR | ATIONS, 2011, THE | | | | | | | | | | | | | |
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| NAME OF BIDDER | .) | | | | ••. | | | | | | | | | |
| POSTAL ADDRESS | | | | | ***** | | | ••••• | | | | •••••• | | ******** |
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| CELLPHONE NUMBER | | | ••••• | | | | | | | | | | | |
| E-MAIL ADDRESS | | | | | | | | | | | | ••••• | | |
| VAT REGISTRATION NU | MBER (If VAT vendor |) | | | | | ••••• | | | | | | | •••••• |
| HAS A B-BBEE STATUS I | LEVEL VERIFICATIO | N CERTIFICA | TE BEEN | SUBMIT | TED? (S | BD 6.1 | i) | | | | | YE | s 📗 | 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]

| 1.0 | E OF BIDDER this document | I hereby agree to all terms and conditions] | DATE | | | | | |
|----------------------------|------------------------------|--|---------------|-------------|---------|----------|--|--|
| CAPACITY | UNDER WHIC | CH THIS QUOTE IS SIGNED | | | | | | |
| Item No | Quantity | Description | Brand & | Country of | Price | | | |
| | 400 BOXES | MASK N95:PARTICULATE FILTERING N95 FACE PIECE | model | manufacture | R | C | | |
| | 400 BOXES | RESPIATORS (35/BOX) | | | | | | |
| | | | | | | | | |
| | | ONLY QUOTATIONS THA ARE ACCOMPNIED BY SAMPLES | | | | | | |
| | | WILL BE EVALUATED | | | | | | |
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| VALUE AC | DED TAX @ | 15% (Only if VAT Vendor) | | | | | | |
| TOTAL QL | IOTATION PE | RICE (VALIDITY PERIOD 60 Days) | | | | | | |
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| Does This C s The Price | | /ith The Specification? Does The Article Confo | | | cation? | | | |
| s the Phce | FIRM (| State Delivery Period E | E.G. 1day, 1v | veek | | | | |

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

1

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 following questionnal | ire must be | completed and | submitted with the quote. | |
|---|---|--|---|--|---|---|
| 2.1. | Full Name of bidder/rep | presentative | 2.4. | Company Reg | gistration Number: | |
| 2.2. | Identity Number: | in til kalende til kalende til til storrette klaren med til se storrette klaren som en storrette klaren som et Til kalende til se storrette klaren som en som en storrette klaren som etter storrette klaren som etter som et | 2.5. | Tax Referenc | e Number: | |
| 2.3. | Position occupied in the | e Company (director, trustee, shareh | older²):2.6. | VAT Registra | tion Number: | |
| 2.7. | | ors / trustees / shareholders / memb bers must be indicated in paragraph | | idividual identity | | pers and, if applicable (APPLICABLE] |
| | Are you or any person | connected with the bidder presently | employed b | y the state? | | YES NO |
| 2.8.1 | .If so, furnish the followi | ng particulars: | | | | |
| | Name of person / direct | or / trustee / shareholder/ member: | | (| . 19 1. 1 19 1. 19 1. 19 1. 19 1. 19 1. 19 1. 19 1. 19 1. 19 1. 19 1. 19 1. 19 1. 19 1. 19 1. 19 1. 19 1. 19 1. 19 1. 1 | |
| | | at which you or the person connect | | | | |
| 200 | Position occupied in the | state institution: | the approx | Any otner | particulars: | k autoida amalaumaa |
| 2.0.2 | in the public sector? | mployed by the state, did you obtain | i ine approj | mate authority | to undertake terridherative wor | |
| 281 | | h proof of such authority to the quote | a dacuman | 2 | | YES NO |
| | | such authority, where applicable, m | | | tion of the quote) | |
| | | sh reasons for non-submission of su | | | | |
| | | , or any of the company's directors | | | | duct business with the |
| | state in the previous tw | | | | | YES NO |
| 2.9.1 | | irs: | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | ****************** | |
| 2.10 | | connected with the bidder, have any | | (family, friend, | other) with a person employed | by the state and who |
| | | ne evaluation and or adjudication of t | | | | YES NO |
| 2.10 | .1. If so, furnish particula | ırs: | | | | |
| 2.11 | | connected with the bidder, aware of | | | | pidder and any persor |
| | | who may be involved with the evalua | | | | YES NO |
| 2.11 | .1. If so, furnish particula | ırs:ectors / trustees / shareholders / mer | | | | |
| 2.12 | | | mbers of the | e company nave | e any interest in any other relate | · |
| 2 12 | or not they are bidding | ior this contract? | | | | YES NO |
| 4.4.10000000000000000000000000000000000 | 승리 일반 등은 사람들이 가는 바람은 그리가 살아 | 사람이 얼마 아이들은 사람들은 아이를 하는 것이 말을 하는데 하는데 하다. | | | | |
| | The Department Of He to ensure that their det | s / trustees / members / sharehold alth will validate details of directors ails are up-to-date and verified on C passed over as non-compliant accor | I trustees SD. If the I | Department can | not validate the information o | |
| 4 | DECLARATION | | | | | |
| I, T | HE UNDERSIGNED | (NAME) | | | CERTIFY THAT TH | E INFORMATION |
| | NISHED IN PARAG | | | | | |
| | CCEPT THAT THE S' OVE TO BE FALSE. | FATE MAY REJECT THE QUO | TE OR A | CT AGAINS | FME SHOULD THIS DEC | LARATION |
| | | | | | | |
| Nam | e of bidder | Signature | | osition | Date | |
| "Stat | e" means | | | | | |
| a) b) | any national or provincial of | | | provincial legislat national Assembl Parliament. | ure; y or the national Council of provinces; | Or |

[&]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 guote 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 dis | equalified from the evaluation process. |
|---|---|
| (i) The institution has determined that a compulsory site meetin (ii) Date// Time Place | ng Lake 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 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:

| PRICE | 00 |
|------------------------------------|----|
| B-BBEE STATUS LEVEL OF CONTRIBUTOR | 20 |

- 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.
- (q) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 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) |
|------------------------------------|---------------------------------|
| 4 | 20 |
| 2 | 18 |
| 3 | 14 |
| 4 | 12 |
| 5 | 8 |
| 6 | 6 |
| 7 | 4 |
| 8 | 2 |
| Non-compliant contributor | 0 |

| 5 | ì | ì | ì | Ċ, | í | í | : | | RIN | n | FC | 1 | Δ | R | Δ | TI | n | N |
|---|---|---|---|----|---|---|---|--|-----|---|----|---|---|---|---|----|---|---|

- 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
- 6.1 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-CUNTRACTING | (Tick applicable box) |
|-------|--|--|
| 7.1 | Will any portion of the contract be sub-contracted? | YES NO |
| 7.1.1 | If yes, indicate: | |
| | i) What percentage of the contract will be subcontracted | % |
| | ii) The name of the sub-contractor | |
| | iii) The B-BBEE status level of the sub-contractor | |
| 8. | Whether the sub-contractor is an EME or QSE | (Tick applicable box) |
| | iv) Specify, by ticking the appropriate box, if subcontracting with an e | enterprise in terms of YES NO |
| | Preferential Procurement Regulations,2017: | |
| | The state of the s | - こうけん 1 - こうりゅう 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - |

| 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 | | | | | | | | | | |
| | ☐ 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 be | half of the company/firm, certify that the points claimed, based on and 6.1 of the foregoing certificate, qualifies the company/ firm for | | | | | | | | |
| | 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 be required to furnish documentary proof to the satisfaction of | claimed as shown in paragraphs 1.4 and 6.1, the contractor may f the purchaser that the claims are correct; | | | | | | | | |
| | iv) If the B-BBEE status level of contributor has been claimed or have not been fulfilled, the purchaser may, in addition to any | obtained on a fraudulent basis or any of the conditions of contract other remedy it may have – | | | | | | | | |
| | (a) disqualify the person from the bidding process; | | | | | | | | | |
| | (b) recover costs, losses or damages it has incurred or suffe | red as a result of that person's conduct; | | | | | | | | |
| | (c) cancel the contract and claim any damages which it has arrangements due to such cancellation; | suffered as a result of having to make less favourable | | | | | | | | |
| | (d) recommend that the bidder or contractor, its shareholde who acted on a fraudulent basis, be restricted by the Na of state for a period not exceeding 10 years, after the a applied; and | tional Treasury from obtaining business from any organ | | | | | | | | |
| | (e) forward the matter for criminal prosecution. | | | | | | | | | |
| | | | | | | | | | | |
| | WITNESSES | SIGNATURE(S) OF BIDDERS(S) | | | | | | | | |
| | 1. , | ATE: | | | | | | | | |
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ESHOWE HOSPITAL

Bids Specification Committee

SPEC NO.: ESH-M476-2020/21

ESH NO.:...

SPECIFICATION FOR:

Mask N95: Particulate Filtering N95 Face Piece Respirators (Box/35)

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.
- <u>Fully completed form</u> must be returned back with the Quotation Documents and other supporting documents

SECTION A: SPECIFICATION

- 1. ITEM ON THIS BID
 - Mask N95: Particulate Filtering N95 Face Piece Respirators (Box/35)

Scope

- ✓ Medical device covering the mouth, nose and chin which provides a barrier to minimise the direct transmission of airborne infection in the health care setting.
- ✓ To be worn in the proximity of patients with pulmonary tuberculosis.
- ✓ To comply with SANS 1866: 2004 type 2,
- ✓ The respirators must be tested by SANS (SANS 1866:2004 type 2) and the certificates of compliance must be submitted with the bid document.
- ✓ A valid NIOSH approval certificate must be attached; the approved product must feature on the NIOSH website.

Technical Specification

Construction and Material

- a) All materials used in the composition of a mask shall be free from latex and glass.
- b) All materials used to be tested for bio-compatibility and skin irritation.
- c) The mask shall consist of four layers of non-woven material.
- d) The four layers of the respirator shall be ultrasonically bonded to a depth of 8mm.
- e) The respirator must not to be glued stitched.
- f) The inner layers to be constructed by using a "wet lay" process.
- g) The respirator must provide a secure fit (blow-by free)around the mouth and nose
- h) Two securing bands to be latex free and constructed of a synthetic elastomeric material of nominal width 5mm.
- i) The length shall be such that the elastic fits comfortably around the head of the wearer.
- j) The nose piece /clamp should be made of aluminium with a nominal width of 3mm

| BIDDER'S AUTHORIZEI |) REPRESENTATIVE SIGNATURE: |
|---------------------|-----------------------------|
|---------------------|-----------------------------|

| · · · · · · · · · · · · · · · · · · · | ZNQ NO.: |
|---|----------|
| k) The nose and mouth piece must be flexible and eas across bridge of nose.l) The foam strip shall be a polyurethane foam strip of | • |

m) Filtration efficiency

nominal thickness

- ➤ Bacterial filtration (BFE) to be>95%@3.2. Microns
- > Particle filtration (PFE) to be >95%@0.1 micron

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| <u></u> | | ************************************** | _ |
| The item offered shou SABS and/ ISO approv BIDDER'S COMMENTS | | Health Standards, WHO stan | da |
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| The Pidder is required | to specify the Brand Name (if ar | w) of the item on this hid | |
| BIDDER'S COMMENTS | | ly) of the item on this blu | |
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| item on this bid | to specify the Product Code or C | Catalogue number (if any) of t | the |
| item on this bid | • | Catalogue number (if any) of t | the |
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SECTION B: CONDITIONS OF THIS BID

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

| | | Bidder's Comment: Offer will Comply? | |
|---------------|--|--------------------------------------|---|
| ISe | | ! | |
| Clause No. | Description | TICK ONE(√) YES NO | |
| W1 | The Supplier must supply product that is new, no defect, product of the most recent or current models, and that incorporate all recent improvements in design and materials. | | |
| ∴ W2 | Bidders must submit their offers in line with the bid specifications. Offers exceeding specification are also deem to be in line with the specification. NB: Failure to comply shall invalidate the bid | | |
| W3 | 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 Contractor fail to supply the offer within the time stated on this bid, or within the extended time allowed, the Eshowe District Hospital reserves the right to cancel the order | | |
| W4 | 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 holidays. | | |
| W5 | 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 and other relevant regulations | | |
| W6 | The Bidder must specify the product code or catalogue number and Brand name of the item willing to offer | | |
| 1477 | All applicable Itams on this hid (cross) must be CADS and ISO Assuranced | | |
| W7 W8 | All applicable Items on this bid (quote) must be SABS and ISO Approved. The Bidder must specify the country of Manufacture on Official Price Page | | |
| | The successful Bidder should at no extra cost provide additional ongoing | | \ |
| W9 | advise, updates or training to End-user on item(s) offered. | | |
| W10 | 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 <u>letter</u> from their Supplier confirming the supply arrangement. | | |

| ZNQ NO. | .: | |
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| Ψ. | | } | s Comme ill Compl | |
|---------------|---|---------|----------------------|-----|
| Clause No. | | TICK OF | NE(V) | |
| C la | Description | YES | NO | (), |
| | Where the sample is required, it must be submitted at the Bidders' expense 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. | | | |
| W11 | NB: Sample should be marked with: Company name and contacts, ZNQ number, Brand Name, Product Code | | | |
| W12 | The Sample is required for all items on this Bid for Evaluation NB: Failure to comply shall invalidate the bid | | | |
| W13 | 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 | | | |

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.

| NAME OF THE BIDDER (COMPANY): | | ************************* | |
|--|----------|---|---|
| CENTRAL DATABASE REGISTRATION NUMBER | FR· | | |
| UNIQUE REGISTRATION REFERENCE NUMBER | | | 15 |
| | | *************************************** | · • • • • • • • • • • • • • • • • • • • |
| | | *************************************** | |
| BIDDER'S AUTHORIZED REPRESENTATIVE NA | AME: | *************************************** | |
| Date: | 4 - 1 | | |
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| | N. 1 | x 30 | |
| BIDDER'S AUTHORIZED REPRESENTATIVE SIG | SNATURE: | *************************************** | **** |