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KZN HEALTH

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KZN Health > Components > Supply Chain Management

AdvertQuote



Quotation Advert

Opening Date: 2021-02-26

Closing Date: 2021-03-04

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Town Hill hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: TOWNHILL HOSPITAL

Date Submitted: 2021-02-25

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: THH225/20

Item Category: Goods

Item Description:

Supply and Deliver:
 .Water (ice) pack - as per specification attached.
 .Vaccine Fridge - as per specification attached.
 .Cooler box Thermally Insulated 10Litres - as per specification attached
 .Device 30 day Electronic Temperature Logger as per specification

Quantity (if supplies) AS LISTED ON THE QUOTATION DOCUMENT

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: SCM Department (Stores) from 08h00 to 15h30 at Townhill Hospital

QUOTES SHOULD BE DELIVERED TO: Quote box next to security office at the Main Entrance - Townhill Hosp.

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: MRS JUNICA PERUMAL

Email: junica.perumal@kznhealth.gov.za

Contact Number: 033 341 5620/22

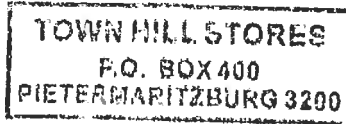
Finance Manager Name: *Mrs J. Perumal*

Finance Manager Signature:

PP

No late quotes will be considered

1 of 17



OFFICIAL PRICE PAGE FOR QUOTATIONS

ZNO NUMBER: THH225/20

DESCRIPTION: SUPPLY AND DELIVER ITEMS AS PER DESCRIPTION BELOW.

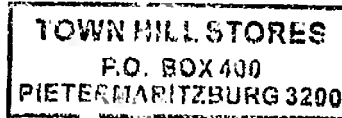
SIGNATURE OF BIDDER DATE.....
 [By signing this document I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.....

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
		Supply and Deliver:				
	30 units	Water (ice) pack - as per specification attached				
	01 unit	Vaccine Fridge - as per specification attached				
	10 units	Cooler Box Thermally Insulated 10 Litres - as per specification attached				
	06 units	Device 30 Day Electronic Temperature Logger as per specification attached				
		Specification pages attached must be completed in full and submitted with quotation document. Failure to comply will disqualify the quotation document. Quotation document must be completed in full (brand names etc. to be completed in full). Failure to comply will disqualify the quotation document.				
		A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs OR QSEs) MUST BE STAMPED "COMMISSIONER OF OATH" AND BE SUBMITTED TOGETHER WITH QUOTATION DOCUMENT, FAILURE TO COMPLY WILL DISQUALIFY THE BIDDER FOR PREFERENCE POINTS FOR B-BBEE.				
		ALL ERRORS WITH CALCULATIONS OR INCORRECT AMOUNTS STIPULATED ON QUOTATION DOCUMENT WILL RENDER THE QUOTATION INVALID.				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

Does This Offer Comply With The Specification? Is The Price Firm?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification? State Delivery Period E.G. E.G. 1day, 1week
----------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------

<p>Enquiries regarding the quote may be directed to:</p> <p>Contact Person: <u>Mrs J Perumal</u> Tel: <u>0333415622</u> E-Mail Address: <u>junica.perumal@kznhealth.gov.za</u></p>	<p>Enquiries regarding technical information may be directed to:</p> <p>Contact Person: <u>Mr MJ Mdakane</u> Tel: <u>0333415620</u></p>
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DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state, 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...
- 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 following questionnaire must be completed and submitted with the quote.

- 2.1. Full Name of bidder/representative..... 2.4. Company Registration Number:
2.2. Identity Number: 2.5. Tax Reference Number:
2.3. Position occupied in the Company (director, trustee, shareholder?); 2.6. VAT Registration Number:

2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below. [TICK APPLICABLE]

2.8. Are you or any person connected with the bidder presently employed by the state? YES NO

2.8.1. If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member:
Name of state institution at which you or the person connected to the bidder is employed:.....
Position occupied in the state institution: Any other particulars:.....

2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES NO

2.8.2.1. If yes, did you attach proof of such authority to the quote document? YES NO

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)

2.8.2.2. If no, furnish reasons for non-submission of such proof:

2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? YES NO

2.9.1. If so, furnish particulars:.....

2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote? YES NO

2.10.1. If so, furnish particulars:.....

2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? YES NO

2.11.1. If so, furnish particulars:.....

2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? YES NO

2.12.1. If so, furnish particulars:.....

3. Full details of directors / trustees / members / shareholders.

NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

4 DECLARATION

I, THE UNDERSIGNED (NAME).....CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2.

I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of bidder Signature Position Date

"State" means -

- a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
b) any municipality or municipal entity;
c) provincial legislature;
d) national Assembly or the national Council of provinces; or
e) Parliament.

"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

- 1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

2. CHANGE OF ADDRESS

- 2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (*domicilium citandi et executandi*) details change from the time of bidding to the expiry of the contract.

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
3.3. The bidder must ensure the correctness & validity of quote:
(i) *that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk*
3.4. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
3.6. Offers must comply strictly with the specification.
3.7. Only offers that meet or are greater than the specification will be considered.
3.8. Late quotes will not be considered.
3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
3.12. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
4.4. Quotation submitted must be complete in all respects.
4.5. Any alteration made by the bidder must be initialled.
4.6. Use of correcting fluid is prohibited
4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.
4.8. Where practical, prices are made public at the time of opening quotations.
4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

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

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
 - (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
 - (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. **Samples must be made available when requested in writing or if stipulated on the document.**
 - (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

- 7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.
 - (i) 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:
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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:

- | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> (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; | <ul style="list-style-type: none"> (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** (hereafter known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
 - (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
 - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
 - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

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

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

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

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

1. GENERAL CONDITIONS

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

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

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

2. DEFINITIONS

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

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

- 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

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

7.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

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.....

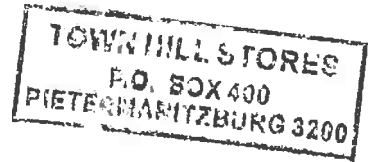
8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations 2017:

YES	NO
-----	----

Designated Group: An EME or QSE which is at least 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
1.
2.

..... SIGNATURE(S) OF BIDDERS(S)
DATE:
ADDRESS



health
 Department:
 Health
 PROVINCE OF KWAZULU-NATAL

TOWNHILL STORES
 P.O. BOX 400
 PIETERMARITZBURG 3200

DIRECTORATE:

TOWNHILL HOSPITAL

30 HYSLOP ROAD, PIETERMARITZBURG, 3201
 P.O. BOX 400, PIETERMARITZBURG, 3200
 Tel: 033 341 5622 Fax: 033 345 5720 Email: Junica.perumal@kznhealth.gov.za
 www.kznhealth.gov.za

SPECIFICATION OF COOLER BOX THERMALLY INSULATED ±10 LITRES - 10 UNITS

SECTION A – General

Clause	Clause Description	Bidders remarks
G1	Bidder must quote on the Supply and Deliver of the Item.	
G2	SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation.	
G3	Bidders must provide a sample of the item quoted for if required for evaluation purposes.	
G3.1	Please state brand name of the item quoted for on the official quotation form.	
G4	Bidder to note that the guarantee period commences when the stock is successfully received and signed for.	
G5	Bidder to provide an operating manual which gives clear instructions.	
G6	Bidder to provide a written warrant and guarantee.	
G7	Failure to return this specification document fully completed and signed may render your quotation document as not valid and will not be considered.	

SECTION B – Technical Specifications

Clause	Clause Description	Bidders Remarks
T1.	For transport and short term storage of thermalable goods such as vaccines	
T2	Storage capacity of ±10 litres Shape rectangular with rounded corners	
T3	Cooler box must be fitted with an insulated lid which fits securely to the body of the cooler box.	
T4	Hinges, where fitted, must allow the lid to open beyond 90° to give full access to the interior of the cooler box. Hinges must be maintenance-free, without need for lubrication and be secured to the container in a manner which prevents loosening due to vibration.	
T5	Carrying device must be robust and firmly attached in order to survive rough handling. Can be a hinged, sliding or molded handle attached to the cooler box or lid. When folded away, the moveable handles must not extend beyond the vaccine cooler box. The handle arrangement must not prevent the stable stacking of the content.	
T6	All metallic components and their fixing must be corrosion resistance.	
T7	The internal and external surfaces of the cooler box must be resistant to chemicals used for disinfecting	
T8	All parts must be water and vapour proof, must resist UV degradation, easy to clean and must be selected with environmentally safe end of life disposal in mind.	
T9	Must be covered by a 2 year replacement warranty in case of any component failure arising from detective design, materials or workmanship.	
T10	Must be maintenance free apart from cleaning	
T11	The internal dimensions of the cooler box must be compatible with any of the standard water packs they are supplied with.	

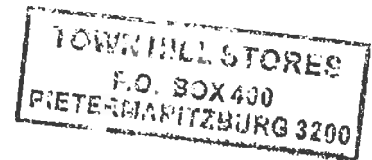
T12	Dimensions: Outer Size: ±380 x ±260 x ±270mm Inside Size: ±320 x ±120 x ±210mm	
T13	Any Colour	
T14	Pack size: Each	

SECTION C – Confirmation

Compulsory to be completed by the bidder and returned with quotation:

I.....,from.....do hereby
 (Print Name) Name of Business
 Acknowledge that I have read and understood the specifications as lay out above and will ensure that the quotation price submitted will address all the requirements as stipulated.

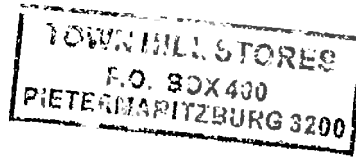
..... /..... /.....
 Signature Date





health

Department:
Health
PROVINCE OF KWAZULU-NATAL



DIRECTORATE:

TOWNHILL HOSPITAL

30 HYSLOP ROAD, PIETERMARITZBURG, 3201
P.O. BOX 400, PIETERMARITZBURG, 3200
Tel: 033 341 5622 Fax: 033 345 5720 Email: Junica.perumal@kznhealth.gov.za
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SPECIFICATION OF WATER (ICE) PACK - 30 UNITS

SECTION A – General

Clause	Clause Description	Bidders remarks
G1	Bidder must quote on the Supply and Deliver of the Item.	
G2	SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation.	
G3	Bidders must provide a sample of the item quoted for if required for evaluation purposes.	
G3.1	Please state brand name of the item quoted for on the official quotation form.	
G4	Bidder to note that the guarantee period commences when the stock is successfully received and signed for.	
G5	Bidder to provide an operating manual which gives clear instructions.	
G6	Bidder to provide a written warrant and guarantee.	
G7	Failure to return this specification document fully completed and signed may render your quotation document as not valid and will not be considered.	

SECTION B – Technical Specifications

Clause	Clause Description	Bidders Remarks
T1.	To be used as ice packs in cooler boxes	
T2	Robust and puncture – resistant packs	
T3	Must have effective reinforcement to restrain the walls against swelling.	
T4	When water-packs are stacked and frozen in bulk they must not bond together.	
T5	Must be water and vapour proof, must resist UV degradation, easy to clean and must be selected with environmentally safe end of life disposal in mind.	
T6	The product is to be covered by a two – year replacement warranty in the event of any failure arising from defective design, materials or workmanship.	
T7	Must be measurable	
T8	Dimensions: Size: ±17 x ±10 x ±3.5cm Weight: ±410g	

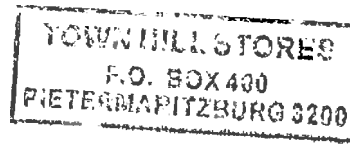
SECTION C – Confirmation

Compulsory to be completed by the bidder and returned with quotation:

I.....,from.....do hereby
 (Print Name) Name of Business
 Acknowledge that I have read and understood the specifications as lay out above and will ensure that the quotation price submitted will address all the requirements as stipulated.
/...../.....
 Signature Date



health
 Department:
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SPECIFICATION FOR VACCINE FRIDGE - 01 UNIT

SECTION A – General

Clause	Clause Description	Bidders Remark
G1	Bidder must quote on the Supply and Deliver of the Item.	
G2	SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation.	
G3	Successful bidder may be requested to provide a brochure of the item quoted for.	
G4	Please state brand name of the item quoted for.	
G5 GUARANTEE CONDITIONS:		
G5.1	Guarantee/Warranty: 2 Year or longer guarantee period (Successful Supplier to submit in writing)	
G5.2	During the guarantee period the time taken to attend to a malfunctioning unit, after notice received shall extend the guarantee period with that time.	
G5.3	Any repetition (twice or more) of the same fault that first occurred during the guarantee period shall be considered as a repair under guarantee if it occurs within the first year after the expiration of the guarantee period. This is not applicable if user negligence can be proven.	
G5.4	All costs associated with any preventative and safety inspection required during the guarantee period shall be included in the quotation.	
G5.5	All labour and travelling cost during the guarantee period must be included in the price	
G5.6	Service must be on site if the refrigerator must be removed then a loan unit must be supplied.	
G5.7	Bidder to note that the guarantee period commences when the stock is successfully received and signed for.	
G6 MAINTAINABILITY:		
G6.1	The supplier shall have an established 24 hours technical support	
G6.2	The supplier to indicate the projected life span of the equipment	
G6.3	Spare parts, as well as the availability thereof, must be guarantee for the specified life of the equipment.	
G6.4	The supplier shall supply two copies of all the original fully detailed technical maintenance manuals.	
G7 MAINTENANCE CONTRACT:		
G7.1	The supplier to suggest a planned maintenance program on a year by year basis for at least 3 years after expiration of the year(s) of warrantee	
G7.2	A maintenance contract may be purchased and paid for upfront with the purchase of the equipment.	
G7.3	All costs associated with any preventative and safety inspection required of any quality assurance test required during this 5 year	

	period shall be included in the maintenance cost.	
G8 TRAINING:		
G8.1	The supplier must undertake to provide a comprehensive training for the user staff of the Primary Health Care Health facilities on site when the refrigerator is delivered.	
G9	Failure to return this specification document fully completed and signed may render your quotation document as not valid and will not be considered.	

SECTION B – Technical Specifications

Clause	Clause Description	Bidders Remarks
T1	The performance of the refrigerator must be in line with Performance Quality Safety (PQS) Device Catalogue of the World Health Organization (WHO) and must be South African Bureau of Standards (SABS) approved.	
T2	The unit must be a medical manufactured ice lined unit for maximum hold over during power failure.	
T3	The unit must be fitted with a lockable door/lid and an electronic thermostat preset to 5°C to 8°C.	
T4	The unit must have a minimum vaccine storage capacity of not less than (a) 145L or (b) 220L when fitted with at least 3 storage shelves or baskets.	
T5	The 145L refrigerator must have a hold over time of at least 53+ hours and the 220L a hold overtime of 70+ hours.	
T6	Certified Freeze Protection Grade A.	
T7	Must operate of a 15 amp 220volt 50HZ power supply.	
T8	The unit must be fitted with a voltage stabilizer or surge protector.	
T9	At least a 24 month warranty.	

Similar or equal to picture

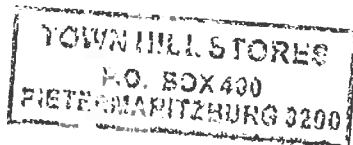


SECTION C – Confirmation

Compulsory to be completed by the bidder and returned with quotation:

I.....,from.....do hereby
 (Print Name) Name of Business
 Acknowledge that I have read and understood the specifications as lay out above and will ensure that the quotation price submitted will address all the requirements as stipulated.

..... /..... /.....
 Signature Date



- KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

15 of 17



health
 Department:
 Health
 PROVINCE OF KWAZULU-NATAL

TOWNHILL STORES
 P.O. BOX 400
 PIETERMARITZBURG 3200

DIRECTORATE:
 TOWNHILL HOSPITAL

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SPECIFICATION FOR EDVICE 30 DAY ELECTRONIC TEMPERATURE LOGGER - 06 UNITS

(WHO PRE-QUALIFIED)

CONTINUOUS TEMPERATURES MONITORING OF COLD ROOMS AND FRIDGES

SECTION A – General

Clause	Clause Description	Bidders Remark
G1	Bidder must quote on the Supply and Deliver of the Item.	
G2	SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation.	
G3	Successful bidder will be requested to provide a sample of the item quoted for.	
G4	Please state brand name of the item quoted for.	
G5	Bidder to provide a written warranty and guarantee (Successful Supplier to submit in writing) – Bidder to note that the guarantee period commences when the item is successfully received and signed for.	
G6	Failure to return this specification document fully completed and signed may render your quotation document as not valid and will not be considered.	
G7	The Supplier must undertake to provide a comprehensive training for the user staff of the Primary Health Care Health facilities on site when/after the device is delivered.	

SECTION B – Technical Specifications

Clause	Clause Description	Bidders Remarks
T1	Must be Irreversible temperature indicator as a closed unit that cannot be stopped after activation.	
T2	Must be transportable robust device with USB interface to read a PDF-report without installing any software.	
T3	Must be Alarm type visual.	
T4	Power source must be a non-replaceable battery	
T5	Operating life time of 3 year or more	
T6	Factory programmed alarm limits (lower than -0.5°C for 1 hour and higher than +8°C for 10 hours	
T7	Must have data storage capacity of not less than 60 days on the device itself.	
T8	30-day overview (on a rolling basis) of minimum and maximum recorded temperatures on display without PC connection.	
T9	Temperature measurement intervals of 2 minutes or less.	
T10	Accuracy interval of ±0.5°C	
T11	Internal Sensors must be factory calibrated according to NIST/ILAC standards.	
T12	Validation certificate must be available on request and must be valid for the life span of the device.	
T13	WHO Performance Quality Safety Certificate must be submitted	

