

Quotation Advert

Opening Date:	2021 07.05 20.07, 2021	1121
Closing Date:	2021.07.00 26,07.2021	
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Inkosi Albert Luthuli Central hospital	$\overline{\mathbf{v}}$
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	IALCH	
Date Submitted	2021-07-02 20,07.21	
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ:	
	IAL 60/21/22	
Item Category:	Goods	$\overline{\mathbf{v}}$
Item Description:	Delivery System, Sizing Balloon, Long Sheath, Guidewire, Detact Various Sizes (Consignment Stock) - 12 Months Contract	nable Coil -
Quantity (if supplies)	C-O HOR CAMER (ASSES) (WINESE MANAGEMENT)	2552
COMPULSORY BRIEFING SESSION	SITE VISIT	
Select Type:	Select	$\overline{\mathbf{v}}$
Date:		Ho
Time:		
Venue:		
QUOTES CAN BE COLLECTED FROM:		
QUOTES SHOULD BE DELIVERED TO:		
ENQUIRIES REGARDING THE ADVER	RT MAY BE DIRECTED TO:	
Name:	Phindile Ngwane	J
Email:	Quotations@ialch.co.za	1
Contact Number:	031 240 2050	

Finance Manager Name:	Ms EB Mthembu
Finance Manager Signature (ACL)	Akurry te quotes will be considered

Print this page

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: INKOSI ALBERT LUTHULI CENTRAL HOSPITAL DATE ADVERTISED: 20.07.2021 CLOSING DATE: 26.07.2021 CLOSING TIME: 11:00 FACSIMILE NUMBER: _____ E-MAIL ADDRESS: Quotations@ialch.co.za PHYSICAL ADDRESS: 800 Vusi Mzimela, Mayville, 4091 ZNQ NUMBER: IAL 60/21/22 DESCRIPTION: Delivery System, Sizing Balloon, Long Sheath, Guidewire, Detachable Coil - Various Sizes (Consignment Stock) CONTRACT PERIOD 12 Months VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) Inkosi Albert Luthuli Central Hospital Tender Box outside Management Building or Email: Quotations@ialch.co.za 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. ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER...... FACSIMILE NUMBER CODENUMBER.....NUMBER CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor)

[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]

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

YES NO

OFFICIAL PRICE PAGE FOR QUOTATIONS	ZNQ NUMBER: IAL 60/21/22		
DESCRIPTION: Delivery System, Sizing Balloon, Long Sh	neath, Guidewire, Detachable Coil		
SIGNATURE OF BIDDER [By signing this document I hereby agree to all terms and conditions]	DATE		
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED			

tem No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	
						_
8						
		Kindly fill in attached price page for each item.				_
				*		
25420		Please see specification attached.				
		Please attach valid BBBEE certificate.				
						_
		Samples to be submitted on or before the closing date.				
14		Failure to submit sample will result in your quote				
		being disqualified.			,	
		0				
M8040009						_
						4
						4
						4
		· (
						4
ALUE AD	DED TAX @	15% (Only if VAT Vendor) RICE (VALIDITY PERIOD 60 Days)				\dashv

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

Contact Parson Phindile Nawane Tel 031 2402050	Enquiries regarding technical information may be directed to: Contact Person: Nolwazi Mthema Tel:0312401254
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Quantity	Item Description	Amount (Price)
1	Delivery System 7F (Device Specific)	
1	Delivery System 8F (Device Specific)	
1	Delivery System 9F (Device Specific)	3
1	Balloon Sizing 25Mm X 45MM	
1	Balloon Sizing 35Mm X 50MM	0.000
1	Detachable Coil 5Mm X 5MM	
1	Delivery System for Detachable Coil	
1	0.14" Coronary Guidewire CTO for Valve Perforation	
1	Cutting Balloon 8MM D X 3CM L	
1	4F Long sheath - Straight 55CM	
1	4F Long sheath - Straight 70CM	
1	4F Long sheath - MP Curve 55CM	
1	5F Long sheath - MP Curve 70CM	
1	5F Long sheath - Straight 55CM	
1	5F Long sheath - Straight 70CM	
1	5F Long sheath - MP Curve 55CM	
1	6F Long sheath - MP Curve 70CM	
1	6F Long sheath - Straight 55-90CM	
1	7F Long sheath - Straight 55-90CM	
1	7F Long sheath - MP Curve 55-90CM	
1	8F Long sheath - Straight 55-90CM	
1	8F Long sheath - MP Curve 55-90CM	8 8
Total		R

DECLARATION OF INTEREST

	blood relationship, may make limited quote or proposal). Ir employed by the state, or to declare his/her position in rel the bidder is employed by the legal person on whose evaluation and or adjudical	ersons employed by the state ¹ , of e an offer or offers in terms of this view of possible allegations of far persons connected with or relate ation to the evaluating/adjudicating the state; and/or be behalf the bidding document is ation of the quote(s), or where it is trant acts and persons who are inversed.	invitation vouritismed to their authorical signed, known	n to quote (includes a prion, should the resulting quote, it is required that the but where- thas a relationship with pethal such a relationship extension.	e quotation, advertis ote, or part thereof, b oidder or his/her auth ersons/a person who xists between the pe	ed competitive quote, e awarded to persons forised representative arefis involved in the rson or persons for or
2.		bove, the following questionnaire				
22	Identity Number:	ntative npany (director, trustee, sharehold	2.5.	Company Registration N Tax Reference Numbers VAT Registration Numb		
2.7. 2.8. 2.8.1	The names of all directors / employee / persal numbers Are you or any person connections. If so, furnish the following parts of the source of	trustees / shareholders / members nust be indicated in paragraph 3 b acted with the bidder presently em	s, their in elow. ployed b	ndividual identity numbers by the state?	, tax reference numb [TICK	ers and, if applicable, APPLICABLE] YES NO
2.8.2	Name of state institution at w Position occupied in the state 2. If you are presently emplo in the public sector?	institution:yed by the state, did you obtain the	to the bi	dder is employed:Any other particulars oriate authority to undertal	 	
(Note: F 2.8.2 2.9.	Failure to submit proof of such 2.2. If no, furnish re Did you or your spouse, or a state in the previous twelve	authority, where applicable, may a asons for non-submission of such any of the company's directors / true months?	result in proof: istees /	the disqualification of the shareholders / members of	or their spouses cond	luct business with the
2.10 2.10 2.11	Do you, or any person connemay be involved with the eval. If so, furnish particulars: Are you, or any person connemployed by the state who remains the following particulars:	ected with the bidder, have any relation and or adjudication of this ected with the bidder, aware of any nay be involved with the evaluation of trustees / shareholders / members	ationship quote? relation and or	o (family, friend, other) with ship (family, friend, other) adjudication of this quote	h a person employed I between any other b ?	YES NO oidder and any person YES NO
	or not they are bidding for th					YES NO
3. NB:	The Department Of Health w	stees / members / shareholders ill validate details of directors / tr re up-to-date and verified on CSD ed over as non-compliant accordin	ustees . If the l	Department cannot validat	te the information o	uppliers' responsibility n CSD, the quote will
4	DECLARATION					(a)
I, TI FUF	HE UNDERSIGNED (NA RNISHED IN PARAGRAF	ME) HS 2.		CE	RTIFY THAT TH	E INFORMATION
	CCEPT THAT THE STAT OVE TO BE FALSE.	E MAY REJECT THE QUOTI	OR A	CT AGAINST ME SH	OULD THIS DEC	LARATION
 Nam	ne of bidder	Signature	12.7	osition	Date	
**Stat	e" means – any national or provincial departr constitutional institution within the	nent, national or provincial public entity neaning of the Public Finance Manageme	or c)	provincial legislature; national Assembly or the natio	nal Council of provinces;	or

b) any municipality or municipal entity;

**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) (ii)	The institution has determined that a compulsory site meeting Date/ Time: Place	take place	
Insti	tution Stamp:	Institution Site Inspection / briefing session Official	141
	¥	Full Name:	
		Signature:	
		Date:	

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

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

12. PATENT RIGHTS

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

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

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

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

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

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

1. GENERAL CONDITIONS

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

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

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

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:

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

Ps

Points scored for price of bid under consideration =

Pt

Price of bid under consideration

Pmin

Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for 4.1 attaining the B-BBEE status level of contribution in accordance with the table below:

and the second s	
B-BBEE Status Level of Contributo	or 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	RID	DECL	APAI	II IN

- Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following: 5.1
- B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1 6.
- B-BBEE Status Level of Contributor: =(maximum of 20 points) 6.1

(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.	(Tick applicable box)
7.1	YES NO
7.1.1	
2 10	(Tide continued have)
	(Tick applicable box

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

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		8
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.	DECLAR	RATION WITH REGARD TO COMPANY/FIRM	M.				
9.1	Name	of company/firm:					
9.2	VAT re	egistration number:					
9.3	Compa	any registration number:					
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BO	DX]				
	() () () () ()	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited					
9.5	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES					
:							
9.6	COMP	ANY CLASSIFICATION [TICK APPLICABLE	BOXJ				
	E1 E1	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.					
9.7	Total n	umber 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 proce	ess;				
	(b)	recover costs, losses or damages it has inco	urred or suffered as a result of that person's conduct;				
	(c)	cancel the contract and claim any damages arrangements due to such cancellation;	s which it has suffered as a result of having to make less favourable				
	(d)	who acted on a fraudulent basis, be restrict	s shareholders and directors, or only the shareholders and directors ed by the National Treasury from obtaining business from any organ is, after the audi alteram partem (hear the other side) rule has been				
	(e)	forward the matter for criminal prosecution.	n na				
	WITN	ESSES	SIGNATURE(S) OF BIDDERS(S)				
	1		DATE:				
			ADDRESS				
	2		AUDICESS				



l.

Specifications Template

Prepared by:

Initial and Surname	Designation	Signature	Date
A Naidu	Professional nurse	Secula	17/03/2021

Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	Date
M.A.M Ndlovu	Operational Manager	Colu	17/03/2021

Item details	Specification
Item description	Delivery system (Device specific)
Size	7F, 8F, 9F
Colour	Blue
Material	PVC
Packaging (unit/box)	unit
Functionality/performance	Device delivery
Purpose	Device specific sheath with cable for delivery of appropriate sized device
Other:	

Initial and Surname	Portfolio	Signature	Date
N. P methenby	Surp	\$60	2020 05-14



Prepared by:

Initial and Surname	Designation	Signature	Date
A Naidu	Professional Nurse	Sanh	17/03/2021

Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	Date	
M.A.M Ndlovu	Operational Manager	Coolin	17/03/2021	

Item details	Specification
Item description	Sizing balloons
Size	25mm x 45mm 35mm x 50mm
Colour	N/A
Material	PVC/PU
Packaging (unit/box)	unit
Functionality/performance	Vessel/Tract expansion
Purpose	Certain congenital heart conditions with decreased pulmonary blood flow can be successfully palliated with stents placed either in the patent ductus arteriosus or right ventricular outflow tract. These avoid the need for palliative surgery and reduce surgical burden. A range of these stents of varying lengths and diameters are required.
Other:	9

Initial and Surname	Portfolio	Signature	Date
N.P. Mthenby	SCULP	900	4 05 2024



Prepared by:

Initial and Surname	Designation	Signature	Date
A Naidu	Professional Nurse	Mardu	17/03/2021

Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	Date
M.A.M Ndlovu	Operational Manager	Com m	17/03/2021

Item details	Specification
Item description	Detachable coil.
Size	5mm x 5mm
Colour	N/A
Material	Stainless steel
Packaging (unit/box)	unit
Functionality/performance	Vessel/Tract occlusion
Purpose	Required for closure of smaller PDA, collateral vessels or fistulae/malformations
Other:	- Total do mando mano mano mano mano mano mano mano man

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A Naidu	Professional Nurse	Marche.	17/03/2021

Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	Date
M.A.M Ndlovu	Operational Manager	Colum	17/03/2021

Item details	Specification
Item description	Delivery system for detachable coil
Size	
Colour	N/A
Material	Stainless steel
Packaging (unit/box)	unit
Functionality/performance	Vessel/Tract occlusion
Purpose	Required for delivery of detachable coil for closure of smaller PDA, collateral vessels or fistulae/malformations
Other:	or installer/mailornations

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Prepared by:

Initial and Surname	Designation	Signature	Date
A Naidu	Professional Nurse	Garden.	17/03/2021

Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	Date
M.A.M Ndlovu	Operational Manager	Come .	17/03/2021

Item details	Specification	
Item description	Coronary guidewire - CTO for valve perforation	
Size	0.14"	
Colour	N/A	
Material	Stainless steel/nitinol/ etc	
Packaging (unit/box)	unit	
Functionality/performance	Catheter/Stent delivery	
Purpose Required for delivery of castents/Perforation through valve wire required for exchange catheter/balloon. Varying length and tips required		
Other:	9	

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N-P Mtheroby	Sump	DHO	19 OS. 102



Prepared by:

Initial and Surname	Designation	Signature	Date
A Naidu	Professional Nurse	Davidu.	17/03/2021

Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	Date
M.A.M Ndlovu	Operational Manager	Colu	17/03/2021

Item details	Specification
Item description	Cutting balloon
Size	8mmD x 3cmL
Colour	N/A
Material	PVC/PET/PU/
Packaging (unit/box)	unit
Functionality/performance	Vessel dilatation /Septum dilation
Purpose	For certain resistant vessel stenosis, a cutting balloon is required for dilation. Further, it is required for enlargement of the atrial septum in patients with thick septa resistant to dynamic balloon septostomy where increased interatrial
Other:	flow is necessary.

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N-P Mohembu	Suff	(PAQ)	14 05, 2021



Prepared by:

Initial and Surname	Designation	Signature	Date
A Naidu	Professional Nurse	Marda.	17/03/2021

Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	Date
M.A.M Ndlovu	Operational Manager	Com	17/03/2021

Item details	Specification
Item description	Long sheaths
Size	4F – straight 55cm,70cm; MP curve 55cm 5F – MP curve 55cm,70cm; straight 55cm,70cm 6F- MP curve 70cm; straight 55-90cm 7F – straight 55-90cm; MP curve 55-90cm 8F – straight 55-90cm; MP Curve 55-90cm
Colour	N/A
Material	Reinforced PVC
Packaging (unit/box)	unit
Functionality/performance	Snare /Device/Stent delivery
Purpose	Long sheaths between 45 and 90cm from 4F to 16F internal diameter are required for delivery of stents and devices as well as retrieval of embolised devices. It is essential that the sheaths are kink resistant and flexible in order to navigate tortuous anatomy.
Other:	1

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N. P Mtherry	Sur	Deed	14.05 2021