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KZN HEALTH

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AdvertQuote

KWAZULU-NATAL PROVIN	JCE	
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2021-07-21	
Closing Date:	2021-08-02	[75]
Closing Time:	11:00	Processed
INSTITUTION DETAILS		
Institution Name:	St Apollinaris hospital	(▼)
Province:	KwaZulu-Natal	67.8
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	ST APOLLINARIS HOSPITAL	
Date Submitted	2021-07-21	200000Mag 2 17 12 2
ITEM CATEGORY AND DETAILS		1.5
Quotation Number:	ZNQ:	
W O	SAP66/2021/2022	
Item Category:	Goods	~
Item Description:	SUPPLY AND DELIVER LINEN	
Quantity (if supplies)		
COMPULSORY BRIEFING SESSION /	SITE VISIT	
Select Type;	Not Applicable	7.7
Date :	Not replicable	
Time:		[OD]
Venue:		
QUOTES CAN BE COLLECTED FROM:	WEBSITE	
QUOTES SHOULD BE DELIVERED TO:	SECURITY TENDER BOX	
ENQUIRIES REGARDING THE ADVER	T MAY BE DIRECTED TO:	
Name:	MS F S ZUMA	
Email:		*
Contact Number:	0398339001	**
Finance Manager Name:	MRS M B KHESWA	
	fred	
Finance Manager Signature:		_
No la	is quotes will be considered	

STANDARD (	MOOIE DOCOM	MENTATION	SUPPL	Y CHAI	N MAN	NAGEN	IENT	OVE	R R	30 00	0.00					
YOU ARE HEREBY INVITED TO QU	JOTE FOR REC	QUIREMENT	TS AT:.S	ST APO	LLINA	RISH	OSF	PITAI	7						,,,,,,	
DATE ADVERTISED 210712	021	CLOS	SING DA	TE: 02	2/0°	8/2	02	1		. CLC	OSINO	3 TIM	E: 1	1:00		
FACSIMILE NUMBER: OJA	***************************************	E-MA	AIL ADDI	RESS: .	n/a	)										
PHYSICAL ADDRESS:C.219	LEW 1	W1721	04	Cn	2131	hto	7	3	26	3					•••••	
ZNO NUMBER SAP 66/2021			9		_											
DESCRIPTION: SUPPLY	deli	\X\\	Lini	રેળ	,,	*********			· · · · · ·	,,,,,,,,						
CONTRACT PERIOD Allo C. (if applice	VA able)	ALIDITY PEF	RIOD 60	Days		SA	ARS I	PIN		•••••						
CENTRAL SUPPLIER DATABASE RE	GISTRATION (	CSD) NO.				I				Ι					T	
UNIQUE REGISTRATION REFERENCE	CE															
												T		Τ		
DEPOSITED IN THE QUOTE BOX SIT	WATED AT (ST	REET ADD	RESS)													
	19603		Øχ	00	114											
											******					
Ridders should ensure that quotes	are delivered	*f	4													
Bidders should ensure that quotes consideration.	are delivered	umeousiy	to the c	correct	addres	is. It ti	ne q	uote	is la	te, it	Will	not k	e a	ccep	ted	for
The quote box is open from 08:00 to 15	30.															
ALL QUOTES MUST BE SUBMITTED	ON THE OFFIC	IAL FORMS	S – (NOT	TO BE	RE-TY	PED)										
THIS QUOTE IS SUBJECT TO THE PROCUREMENT REGULATIONS, 201 CONDITIONS OF CONTRACT.	HE PREFEREN 1, THE GENER	NTIAL PRO RAL CONDIT	CUREM FIONS O	IENT P FCONT	OLICY RACT	FRAN (GCC)	/IEW AND	ORK I, IF A	AC <sup>-</sup>	CAB	ID TI LE, A	HE F O YM	PRE THE	FERI ER SI	ENTI PECI	AL AL
(FAILUF	THE FOLLO	WING PART	TICULAF LT IN YC	RS MUS OUR QU	T BE F	URNIS EING E	HED	UALIF	 FIED'					_		
NAME OF BIDDER							,									
POSTAL ADDRESS			,													
STREET ADDRESS		***************************************										,,,,,,,				
TELEPHONE NUMBER CODE	NUMBER	**************	FA	CSIMILE	NUME	BER	COD	E	1	∛UME	BER					
CELLPHONE NUMBER	······									. ,				,	,,,,,,	
E-MAIL ADDRESS																
VAT REGISTRATION NUMBER (If VAT	vendor)														, <b>.</b>	
HAS A B-BBEE STATUS LEVEL VERIF												YE	S	N	io [	

[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]

## ZNQ NUMBER: SAP66/2021/2022 OFFICIAL PRICE PAGE FOR QUOTATIONS DESCRIPTION: SUPPLY AND DELIVER LINEN 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 & Country of model manufacture R ¢ 01 ROLL SUPPLY AND DELIVER MACKINTOSH 50M ,TO COVER MATERNITY MATRESSES 50 UNITS SUPPLY AND DELIVER 3/4 NAVY BED PLASTIC MATTRESS COVERS 01 ROLL SUPPLY AND DELIVER SCRUB GREY SIZE 50 METRES, FOR MATERNITY USE 50 UNITS SUPPLY AND DELIVER GREEN FENESTRATED DOUBLE THICK 100%COTTON, FOR THEATRE USE ONLY CLEAR PRINTED CSD NUMBER AND UNIQUE REFERENCE NUMBER MUST BE ATTACHED

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

VALUE ADDED TAX @ 15% (Only if VAT Vendor)
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)

Enquiries regarding the <u>quote</u> may be directed to:  Contact Person: MISS F. S. ZUMA. Tel: 0398339001  E-Mail Address:	Enquiries regarding technical information may be directed to:  Contact Person: MR DLAMINI Tel:0398339001
---	--

#### **DECLARATION OF INTEREST**

-	blood relationship, may make limited quote or proposal). In employed by the state, or to p declare his/her position in relat the bidder is employed by the legal person on whose evaluation and or adjudication whose behalf the declaration.	behalf the bidding document is sign on of the quote(s), or where it is known ant acts and persons who are involved	itation ritism then thori ned, i own ed wi	n to quote (includes a price quotation, should the resulting quote, or parm, it is required that the bidder or lety where- thas a relationship with persons/a part that such a relationship exists between the evaluation and or adjudication	ion, advertised competitive quo art thereof, be awarded to perso his/her authorised representat person who are/is involved in the ween the person or persons for on of the quote.	ote, ons ive
2.	in order to give effect to the ab	ove, the following questionnaire mu	st be	completed and submitted with the	quote.	
		ative				
	Position occupied in the Comp	pany (director, trustee, shareholder²)		Tax Reference Number:VAT Registration Number:		
2.7.		ustees / shareholders / members, th		ndividual identity numbers, tax refer		ole,
0.0		ust be indicated in paragraph 3 belo			[TICK APPLICABLE]	_
	Are you or any person connec I.If so, furnish the following par	cted with the bidder presently employ	yed b	y the state?	YES NO	
2.0.		stee / shareholder/ member:				
	Name of state institution at whi	ch you or the person connected to t	he bi	dder is employed:		
		nstitution:				
2.8.2		ed by the state, did you obtain the a				
	in the public sector?	260		_	YES NO	
		f of such authority to the quote docu				
2.8.2		authority, where applicable, may res sons for non-submission of such pro				
		y of the company's directors / truste				
	state in the previous twelve m			print of the control of the control of	YES NO	
	I. If so, furnish particulars:					
2.10		cted with the bidder, have any relation		o (family, friend, other) with a perso		/ho
0.40		uation and or adjudication of this qu			YES NO	
		cted with the bidder, aware of any re			n any other hidder and any pers	.05
	employed by the state who m	ay be involved with the evaluation a	nd or	adjudication of this quote?	YES NO	
2.12		/ trustees / shareholders / members	of the	e company have any interest in any	y other related companies wheth	ner
0.40	or not they are bidding for this				YES NO	
2.12	.1. If so, furnish particulars:		,			
		tees / members / shareholders.				
NB;	to ensure that their details are	l validate details of directors / trus e up-to-date and verified on CSD. If I over as non-compliant according to	the I	Department cannot validate the <b>inf</b>	formation on CSD, the quote	
4	DECLARATION					
	HE UNDERSIGNED (NAM RNISHED IN PARAGRAPI	IE) IS 2.		CERTIFY	THAT THE INFORMATIO	N
	CCEPT THAT THE STATE OVE TO BE FALSE.	MAY REJECT THE QUOTE C	R A	CT AGAINST ME SHOULD I	THIS DECLARATION	
	e of bidder	Signature		Position	Date	
1º Ctot	o" mogne					

- 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); any municipality or municipal entity;

  c) provincial legislature; d) national Assembly or the national Council of provinces; or e) Parliament.

<sup>&</sup>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

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. 1.1.

#### 2. CHANGE OF ADDRESS

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

## 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- The institution is under no obligation to accept the lowest or any quote. 3.1.
- The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all 3.2. quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
  - that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & (i) calculations will be at the bidder's risk
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.4. agreement, as the Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required 3.5. 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.
- Late quotes will not be considered.
- Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. 3.9.
- A bidder not registered on the Central Suppliers Database or verification has failed will not be considered. 3.10.
- All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 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.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. 3.13.
- 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.

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

## 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the 5.1. directives in the quotation documents.
- Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate 5.2. 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.
- A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing 5.4. 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 disqu	alified from the evaluation process.	
(i) (ii)	The institution has determined that a compulsory site meeting  Date/ Time: Place	NO take place	
Instit	ution Stamp:	Institution Site Inspection / briefing session Official	
00		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:

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

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

#### 2. DEFINITIONS

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

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

Ps

Points scored for price of bid under consideration

Pt Dmin 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	RID	DECL	ARA	ADITA

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

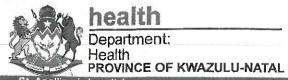
6.1 B-BBEE Status Level of Contributor: = .......(maximum of 20 points)

(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.

proof of	B-BBEE status level of contributor.	
7.	SUB-CONTRACTING	(Tick applicable box)
7.1	Will any portion of the contract be sub-contracted?	YES NO
7.1.1	If yes, indicate:	
8.	i) What percentage of the contract will be subcontracted	(Tick applicable box)
	The same and some some some some some some some some	(Tick applicable box)

(v) Specify, by ticking the appropriate box, it subcontracting with an enterp	rise in terms of YES	NO
Preferential Procurement Regulations,2017:	· · · · · · · · · · · · · · · · · · ·	
Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth	-	
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		,
Any EME		T
Any QSE		

9.	DECLAR	ATION WITH REGARD TO COMPANY/FIRM	
9.1	Name o	of company/firm:	
9.2	VAT re	gistration number:	
9.3	Compa	ny registration number:	
9.4	TYPE (	OF COMPANY/ FIRM [TICK APPLICABLE BOX	
	0 0 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
9.5		RIBE PRINCIPAL BUSINESS ACTIVITIES	
9.6	COMP	ANY CLASSIFICATION [TICK APPLICABLE BO	DXI
		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 b	usiness:
9.8	the B-E	e undersigned, who is / are duly authorised to a BE status level of contributor indicated in para- ference(s) shown and I / we acknowledge that:	do so on behalf of the company/firm, certify that the points claimed, based on graphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for
	i) Th	ne information furnished is true and correct;	
	ii) Tł	ne preference points claimed are in accordance	with the General Conditions as indicated in paragraph 1 of this form;
			sult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may atisfaction of the purchaser that the claims are correct;
		the B-BBEE status level of contributor has been ave not been fulfilled, the purchaser may, in add	claimed or obtained on a fraudulent basis or any of the conditions of contract lition to any other remedy it may have –
	(a)	disqualify the person from the bidding process	S;
	(b)	recover costs, losses or damages it has incur	red or suffered as a result of that person's conduct;
	(c)	cancel the contract and claim any damages varrangements due to such cancellation;	which it has suffered as a result of having to make less favourable
	(d)	who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors d by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been
	(e)	forward the matter for criminal prosecution.	
	WITN	ESSES	CICNATURE(C) OF RIDDERG(C)
	1		SIGNATURE(S) OF BIDDERS(S)
			DATE:
	2		ADDRESS



pollinaris hospital Off Centrocow main road, Centocow, CREIGHTON, 3263 Private Bag 206, Creighton, 3263 Tel.: 039 833 8085 , Fax.: 039 833 8054 Email.: mpe.malinga@kznhealth.gov.za

SUPPLY CHAIN MANAGEMENT

Date: 12 May 2021 ZNQ Number: 66 2024 2024

#### **TERMS OF REFERENCE**

ITEM SPECIFICATION: Supply and deliver mackintosh 50m for maternity use mattress covers only X 01 roli

Name & Surname	Designation	Signature
CS Mbanjwa	SMO	
MV Mathanda	SCC	KAW
N Ntoyakhe	IPC	water
N Somhlahlo	AMN	Milablo
M-Mntungwana	OMN	- Company

## SPECIFICATION TERMS AND CONDITIONS

- Only bidders that fully meet the specification shall be considered
- The institution is under no obligation to accept the lowest or any quote
- The quality of products must be SABS / SANS/ CKS approved and a certificate of compliance must be submitted when 3.
- The bidder must ensure the correctness and validity quote: the prices, rates & preference quoted cover all of the work and accept that any mistake regarding with the price calculations will be at the bidder's risk
- If the information supplied is found to be incorrect or false then the KZN department of Health, in addition to the remedies it may have, may recover from the contractor all cost, losses and damages incurred by the department as a result of the award of the contract, and / or cancel the contract and claim any damages
- Defaulting suppliers in terms of delivering, will be dealt with and will be reported at Treasury
- The evaluation criteria for the quotation above R30 000 will be 80/20 for the price and points certified BBBEE certificates and original tax clearance
- incomplete declaration of interest and quotation form will not be considered
- Orders will be cancelled if the supplier fail to meet the set standards and lead time
- 10. All quotations requiring registration with certain Bodies must be returned together with the following:
  - Valid tax clearance
  - Proof of registration with CSD
  - CK certificate / Cipro certificate
  - CIDB registration and grading with relevant job category
  - Reference letter (from where the supplier did the same job successfully)
  - Letter of good standing
  - Current proof of registration with relevant bodies
  - Sworn statement
- 11. All conditions indicated in the quotation form will be applicable upon evaluation, and should be attached to evaluation criteria
- Quotation form must be completed and signed in full, any omissions or incomplete information and signatures will automatically disqualify the quotation
- Bill of quantity should be fully completed and all segments must be filled per item
- A guarantee / warrantee must be provided on appliances, services and repairs
- All these conditions are binding and service providers must comply with
- Samples must be provided with documents unless indicated otherwise
- For services requiring site inspection, no late bidders will be allowed to join briefing

It is advisable to get all necessary information before quotation closing date

M. B. Khescup

Fighting Disease, Fighting Poverty, Giving Hope



pollinaris hospital Off Centocow main road, Centocow, CREIGHTON, 3263 Private Bag 206, Creighton, 3263 Tel.: 039 833 8085 , Fax.: 039 833 8054 Email.: mpe.malinga@kznhealth.gov.za

SUPPLY CHAIN MANAGEMENT

Date: 12 May 2021 **ZNQ Number:** 

#### TERMS OF REFERENCE

ITEM SPECIFICATION: Supply and deliver ¾ navy bed plastic mattress covers for patients mattress bed use only X 50 units

Name & Surname	Designation	Signature
CS Mbanjwa	SMO	- Oignature
MV Mathanda	SCC	WEW
N Ntoyakhe	IPC	abrillage
N Somhlahlo	AMN	
M Mntungwana	OMN	Melanio

## SPECIFICATION TERMS AND CONDITIONS

- Only bidders that fully meet the specification shall be considered
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- Defaulting suppliers in terms of delivering, will be dealt with and will be reported at Treasury
- The evaluation criteria for the quotation above R30 000 will be 80/20 for the price and points certified BBBEE certificates and original tax clearance 8.
- Incomplete declaration of interest and quotation form will not be considered
- Orders will be cancelled if the supplier fail to meet the set standards and lead time
- All quotations requiring registration with certain Bodies must be returned together with the following: 10.
  - Valid tax clearance
  - Proof of registration with CSD
  - CK certificate / Cipro certificate
  - CIDB registration and grading with relevant job category
  - Reference letter (from where the supplier did the same job successfully)
  - Letter of good standing
  - Current proof of registration with relevant bodies
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Chairperson

1 M. B. Khesey

Fighting Disease, Fighting Poverty, Giving Hope

St. Apollinaris hospital
Off Centocow main road, Centocow, CREIGHTON, 3263
Private Bag 206, Creighton, 3263
Tel.: 039 833 8085, Fax.: 039 833 8054
Email.: mpe.malinga@kznhealth.gov.za

SUPPLY CHAIN MANAGEMENT

Date: 12 May 2021 ZNQ Number:

#### **TERMS OF REFERENCE**

ITEM SPECIFICATION: Supply and deliver scrub grey size 50 metres for maternity use only X 01 roll

Name & Surname	Designation	Signature
CS Mbanjwa	SMO	,
MV Mathanda	SCC	KLON
N Ntoyakhe	IPC	welstand
N Somhlahlo	AMN	Mulanly
M Mntungwana	OMN	Current .

#### SPECIFICATION TERMS AND CONDITIONS

- Only bidders that fully meet the specification shall be considered
- The institution is under no obligation to accept the lowest or any quote
- The quality of products must be SABS / SANS/ CKS approved and a certificate of compliance must be submitted when 3.
- The bidder must ensure the correctness and validity quote: the prices, rates & preference quoted cover all of the work and accept that any mistake regarding with the price calculations will be at the bidder's risk
- If the information supplied is found to be incorrect or false then the KZN department of Health, in addition to the remedies it may have, may recover from the contractor all cost, losses and damages incurred by the department as a result of the award of the contract, and / or cancel the contract and claim any damages
- Defaulting suppliers in terms of delivering, will be dealt with and will be reported at Treasury
- The evaluation criteria for the quotation above R30 000 will be 80/20 for the price and points certified BBBEE certificates and original tax clearance
- Incomplete declaration of interest and quotation form will not be considered
- Orders will be cancelled if the supplier fail to meet the set standards and lead time
- All quotations requiring registration with certain Bodies must be returned together with the following:
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  - Proof of registration with CSD
  - CK certificate / Cipro certificate
  - CIDB registration and grading with relevant job category
  - Reference letter (from where the supplier did the same job successfully)
  - Letter of good standing
  - Current proof of registration with relevant bodies
  - Sworn statement
- All conditions indicated in the quotation form will be applicable upon evaluation, and should be attached to evaluation criteria
- Quotation form must be completed and signed in full, any omissions or incomplete information and signatures will automatically disqualify the quotation
- Bill of quantity should be fully completed and all segments must be filled per item
- A guarantee / warrantee must be provided on appliances, services and repairs
- All these conditions are binding and service providers must comply with
- Samples must be provided with documents unless indicated otherwise
- For services requiring site inspection, no late bidders will be allowed to join briefing
- 18. It is advisable to get all necessary information before quotation closing date

Date

CEO 14/08/2021 M. B. Kinerus

Fighting Disease, Fighting Poverty, Giving Hope



pollinaris hospital Off Centocow main road, Centocow, CREIGHTON, 3263 Private Bag 206, Creighton, 3263 Tel.: 039 833 8085, Fax.: 039 833 8054 Email.: mpe.malinga@kznhealth.gov.za

SUPPLY CHAIN MANAGEMENT

Date: 12 May 2021 **ZNQ Number:** 

#### **TERMS OF REFERENCE**

ITEM SPECIFICATION: Supply and deliver green fenestrated double thick 100% cotton for theatre use X 50 units

Name & Surname	Designation	Signature
CS Mbanjwa	SMO	
MV Mathanda	SCC	noo
N Ntoyakhe	IPC	Motoria
N Somhlahlo	AMN	Milarda
M Mntungwana	OMN	miner

#### SPECIFICATION TERMS AND CONDITIONS

- Only bidders that fully meet the specification shall be considered
- The institution is under no obligation to accept the lowest or any quote
- The quality of products must be SABS / SANS/ CKS approved and a certificate of compliance must be submitted when required
- 4. The bidder must ensure the correctness and validity quote: the prices, rates & preference quoted cover all of the work and accept that any mistake regarding with the price calculations will be at the bidder's risk
- If the information supplied is found to be incorrect or false then the KZN department of Health, in addition to the remedies it may have, may recover from the contractor all cost, losses and damages incurred by the department as a result of the award of the contract, and / or cancel the contract and claim any damages
- Defaulting suppliers in terms of delivering, will be dealt with and will be reported at Treasury
- The evaluation criteria for the quotation above R30 000 will be 80/20 for the price and points certified BBBEE certificates and original tax clearance
- Incomplete declaration of interest and quotation form will not be considered
- Orders will be cancelled if the supplier fail to meet the set standards and lead time
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  - Valid tax clearance
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  - CK certificate / Cipro certificate
  - CIDB registration and grading with relevant job category
  - Reference letter (from where the supplier did the same job successfully)
  - Letter of good standing
  - Current proof of registration with relevant bodies
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- Samples must be provided with documents unless indicated otherwise
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- It is advisable to get all necessary information before quotation closing date

H-M.B.KGerup

Flighting Disease, Fighting Poverty, Giving Hope

# DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Municipal Bidding Document (MBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2011 and the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

#### 1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9) makes provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for bids referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286; 2011 as follows:

$$LC = [1 - x/y] *100$$

Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by the South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as required in paragraph 4.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on http://www.thedti.gov.za/industrial development/ip.jsp at no cost.

- 1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;
- 2. Definitions
- 2.1. "bid" includes written price quotations, advertised competitive bids or proposals;
- 2.2. "bid price" price offered by the bidder, excluding value added tax (VAT):
- 2.3. "contract" means the agreement that results from the acceptance of a bid by an organ of state;
- 2.4. "designated sector" means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;
- 2.5. "duly sign" means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility(close corporation, partnership or individual).
- 2.6. "imported content" means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad (this includes labour and intellectual property costs), plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
- 2.7. "local content" means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;
- 2.8. "stipulated minimum threshold" means that portion of local production and content as determined by the Department of Trade and Industry; and
- 2.9, "sub-contract" means the primary contractor's assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.
- The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

Description of services, works or goods	Stipulated minimum threshold
Linen	100 %.
	%
*	%

4.	Does any portion of the services, works or goods offered
	have any imported content?
	(Tick applicable box)

L VITIÓ I	li NO	The state of the s
I TEO I	# 1NU P	
	l i	

4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by the SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286;2011):

Currency	344	Rates of exchange	100
US Dollar	-		•
Pound Sterling			
Euro .			
Yen	-	N N N N N N N N N N N N N N N N N N N	
Other			

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

5. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the Accounting Officer / Accounting Authority provide directives in this regard.

# LOCAL CONTENT DECLARATION (REFER TO ANNEX B OF SATS 1286:2011)

	CONTENT								
	Y RESPO								
	TIVE OR SE						RESPO	IZMC	BILITY
(CLOSE	CORPORA	TION, PA	RTNERSI	HP OR	INDIVID	DUAL)			
					~	7			

IN RESPECT OF BID NO.

ISSUED BY: (Procurement Authority / Name of Municipality / Municipal Entity);

NB

- The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on <a href="http://www.thedti.gov.za/industrial development/ip.jsp">http://www.thedti.gov.za/industrial development/ip.jsp</a>. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below. Declarations.

Y-	
D and E should be kept by the bidders for verification purposes for least 5 years. The successful bidder is required to continuously update C, D and E with the actual values for the duration of the contract.	a period of at Declarations
I, the undersigned,	****
of(nan entity), the following:	ne of bidder
(a) The facts contained herein are within my own personal knowledge.	
(b) I have satisfied myself that:	
<ul> <li>the goods/services/works to be delivered in terms of the above- comply with the minimum local content requirements as specific and as measured in terms of SATS 1286:2011;</li> </ul>	-specified bid ed in the bid,
(c) The local content percentages (%) indicated below has been calculat formula given in clause 3 of SATS 1286:2011, the rates of exchange paragraph 4.1 above and the information contained in Declaration D and been consolidated in Declaration C;	indicated in
Bid price, excluding VAT (y)	₹
Imported content (x), as calculated in terms of SATS 1286:2011	₹
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	
If the bid is for more than one product, the local content percentage product contained in Declaration C shall be used instead of the table a local content percentages for each product has been calculated using given in clause 3 of SATS 1286:2011, the rates of exchange indicated in 4.1 above and the information contained in Declaration D and E.  (d) I accept that the Procurement Authority / Municipality / Municipal Entity to request that the local content be verified in terms of the requ	above. The the formula paragraph
SATS 1286:2011.  (e) I understand that the awarding of the bid is dependent on the accurring information furnished in this application. I also understand that the surincorrect data, or data that are not verifiable as described in SATS 1286 result in the Procurement Authority / Municipal / Municipal Entity imposing of the remedies as provided for in Regulation 13 of the Preferential France (PPPFA), 2000 (Act No. 5 of 2000).  SIGNATURE:  DATE:	ibmission of 5:2011, may ng any or all Procurement nework Act
WITNESS No. 1 DATE: DATE:	
To a like a	ľ

Date: Signature of tenderer from Annex B Specified local content % Designated product(s)
Tender Authority: Tender Exchange Rate: Tender Na. Tendering Entity name: Tender description: Tender item no's List of items Pula Tender price (excl VAT) each 1010 imported Exempted value ्रात्मात्रः किन्त्रा १० मर्गातात्रा Tender value net of imported exempted content (C12) Imported value (C13)Annex C GBP Local value (C22) Total Tender value net of exempt imported content content % (C20) Total tender value Local (CZI) Total Exempt imported content Tender Oty (515) (C25) Average local content % of tender Total tender value (C23) Total Imported content R O (C24) Total local content Total exempted imported content calculations Note: VAT to be excluded from all R O SATS 1286,2011 Total Imported content P) O R O

SATS 1285,2011

Tender No. Tender description:		Note: VAT to be excluded fro	m all calculations
Designated products:			
Tender Authority:			-
Tendering Entity name:			
Lacal Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E5)	(E7)	(F8)
-			
•			<u> </u>
_			27 98
-			
<u> </u>			
-			1
	(E9) Total local product	s [Goods, Services and Works)	
(E10) Manpower costs (To	enderer's manpower cost)	-	RO
	- 194 195 - 19	**************************************	81 <u> </u>
(E11)   Factory overficate (Re	ental, depreciation & amortisation, utility costs, co	onsumables etc.) •	RO
(E12) Administration overhead	File nerts ut :: (Marketing, Insurance, financi	ng, interest etc.)	. RO
		(E13) Total local content	£0 j
		This total must correspond wi	MAIII ex C. CZA
gnature of tenderer from Annex 8			