SharePoint

Hiatshwayo Bongani 🗸 🦻



KZN Health Intranet

HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

NEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2021-03-05
Closing Date:	2021-03-12
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Medical Communication
Province:	Madadeni hospital KwaZulu-Natal
Department or Entity:	
Division or section:	Department of Health
	Central Supply Chain Management
Place where goods / services is required	THEATRE
Date Submitted	2021-03-04
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ:
	MAD/1200/21
tem Category:	Goods
tem Description:	MR. SPIKE INJECTION NEEDLE 25G X 5mm
The state of the s	all he had
Quantity (if supplies)	20 UNITS
COMPULSORY BRIEFING SESSION	V/SITE VISIT
elect Type:	Not Applicable
late:	- Applicable
ime:	Jan Carlotte
enue:	
NUOTES CAN BE COLLECTED FROM:	Company of the control of the contro
CONTEST CARL BE COLLECTED FROM:	DOWNLOAD FROM KZN HEALTH WEBSITE
QUOTES SHOULD BE DELIVERED TO:	ADMINISTRATION BUILDING MADAGEN HOSPITH
A Richard July See 1 Hill	ADMINISTRATION BUILDING, MADADENI HOSPITAL - TENDER BOX OR Madadeni.SCM@kznhealth.gov.za
NQUIRIES REGARDING THE ADVI	ERT MAY BE DIRECTED TO:
ате:	J.B. Hlatshwayo
mail: *** 1000	The company of the co
ontact Number:	Madadeni.SCM@kznhealth.gov.za
nance Manager Name;	034-328 8355
manager manie;	M.P Msomi
nance Manager Signature:	

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEME	NT OVE	R R3	በ በበበ በ	nn				
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: MADADENI HOSPITAL DATE ADVERTISED: 05-03-2021 CLOSING DATE: 12-03-2021 FACSIMILE NUMBER: E-MAIL ADDRESS: Madadeni. PHYSICAL ADDRESS: F 0001 MADADENI , HOSPITAL STREET	AL .		CLOS	SING 1				
				100 10				\Box
ZNQ NUMBER: MAD/1200/21								
DESCRIPTION: MR. SPIKE INJECTION NEEDLE 25G X 5mm								
CONTRACT PERIOD ONCE-OFF VALIDITY PERIOD 60 Days SA	RS PIN.	11111111111111111111111111111111111111	***************************************					••
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.				\perp				
UNIQUE REGISTRATION REFERENCE								
	1 12				\prod			\Box
Bidders should ensure that quotes are delivered timeously to the correct address. If the 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 FRAMPROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) CONDITIONS OF CONTRACT.	MEWOR	K AC	T AN	ID TI-	HE PF	REFEI	RENT	ΓIAL
THE FOLLOWING PARTICULARS MUST BE FURNIS (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING I		ILIEL	11					
	JIOQUAI	IFIEL	7)					
NAME OF BIDDER	14			,				
POSTAL ADDRESS					,			• •
STREET ADDRESS	990 B	e 1961 						
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER	CODE		NUM.	3ER				
CELLPHONE NUMBER			ile d					
E-MAIL ADDRESS				•				
VAT REGISTRATION NUMBER (If VAT vendor)								
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1))				YES	s	NO	\prod

[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]

ltem No	Quantity	Description	Brand &	Country of	Price	
	Technil.		model	manufacture	R	(
	20 UNITS	MR. SPIKE INJECTION NEEDLE 25G X 5mm	si.	F - 50 A		
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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	

Enquiries regarding the quote may be directed to:

WHITE STREET, ASSESSED ASSESSED

Contact Person: J.B. Hlatshwayo Tel: 034-3288356 E-Mail Address: bongani.hlatshwayo@kznhealth.s

Enquiries regarding technical information may be directed to:

Contact Person: M.C Mpungose Tel: 034-3288231

DECLARATION OF INTEREST

4	A . L . L . Line is with a second supplied by the ctate including a
٦,	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 (includes a price quotation, advertised competitive quote,
	limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons
	employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative
	declare his/her position in relation to the evaluating/adjudicating authority where-
	the hidder is ampleyed by the state; and/or

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.

In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.

	unique and the said of							
2.1.	Full Name of bidder/rep	resentative	2.4	. Company Reg	istration Number: .		***********	
2.2.	Identity Number:		2.5	. Tax Reference	Number:			
2.3.	Position occupied in the			. VAT Registrat	on Number:			
2.7.	The names of all direct	ors / trustees / shareho	lders / members, their	individual identity	numbers, tax refe	rence numb	ers and, if a	pplicable,
			1011	Parameter along the second		[TICK	APPLICAB	ĹĖ]
2.8.	Are you or any person of the following	connected with the bidd	er presently employed	by the state?			YES	NO
2.8.1	.lf so, furnish the following	ng particulars:						
	Name of person / director	or / trustee / shareholde	r/ member:					
	Name of state institution	at which you or the per	rson connected to the b	idder is employe	d:			
	Position occupied in the	state institution:		Any other p	articulars:			
2.8.2	l. If you are presently e	mployed by the state, d	lid you obtain the appro	priate authority t	o undertake remur	nerative wor	k outside en	nployment
	in the public sector?				o undertake remur	H. C.	YES	NO
	2.1. If yes, did you attac			ILF		The state of the s		
	ailure to submit proof of							
2.8.2	2.2. If no, furni	sh reasons for non-sub-	mission of such proof: .					
2.9.	Did you or your spouse	, or any of the compan	y's directors / trustees	/ shareholders /-r	nembers or their s	pouses cond		
	state in the previous tw	elve months?	i, ir Anese it iş işe si	alat South The	A12010 19 0 51		YES	NO
2.9.1	state in the previous tw If so, furnish particula	ırs:	de al le la carde della distribi de medi		Table of Table	20 00 000		
2.10	. Do you, or any person	connected with the bidd	ler, have any relationsh	ip (family, friend,	other) with a perso	on employed		
	may be involved with the						YES	NO
2.10	If so, furnish particula	ırs:				are a		
2.11	. Are you, or any person	connected with the bide	der, aware of any relation	onship (tamily, frie	and, other) betwee	n any other		
5.14	employed by the state						YES	NO
2,11	.1. If so, furnish particula	ırs:						
2.12	. Do you or any of the dir or not they are bidding	ectors / trustees / share	cholders / members of t	ne company nave	any interest in any	y otner relate	ed companie	es whether
0.40	or not they are bidding	for this contract?	To an expensive the second	Taratawa Hali	and the same		YES	NO_
	.1. If so, furnish particula							
3.	Full details of director	s / trustees / members	s / shareholders.					
NB:	The Department Of He	alth will validate details	of directors / trustee	s / members / sh	areholders on CS	D. It is the s	suppliers' res	sponsibility
	to ensure that their de	ails are up-to-date and	verified on CSD. If the	Department car	inot validate the in	formation (on CSD, the	quote wil
	not be considered and	passed over as non-co	mpliant according to Na	ational Treasury I	nstruction Note 4 (a) 2016/17.		
4	DECLARATION	Alberta Deley	-376					
						451. 6		
I, T	HE UNDERSIGNED	(NAME)			CERTIFY	THAT TH	HE INFORM	MATION
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Nan	ne of bidder	Signature		Position		Date		
1-1Ctn	ne of bidder te" means –	Guras Personali Sis		eriano (Septy 1	wat, we were			
a)	any national or provincial	department, national or pro	vincial public entity or	c) provincial legisla	ture;			
9.1	constitutional institution with	hin the meaning of the Public	Finance Management	d) national Assemb	ly or the national Coun-		; OF	
63	Act, 1999 (Act No. 1 of 199)				Langer Comment			
b)	any municipality or municipa	al entity;		100 Mail				

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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.

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- 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.

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. (i) (ii)	Bidders who fail to attend the compulsory The institution has determined that a compute/Time:_		alified from the e	evaluation proces	F. P. J. C	
Insti	tution Stamp:	STEEL CO.	Institution Sit	e Inspection / brid	efing session Official	
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8. STATEMENT OF SUPPLIES AND SERVICES AND SE

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 tale invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (iii) an individual serialized number and the date upon which the tax (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.

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- 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.

ACTUAL REPORT OF THE CONTRACTOR OF THE CONTRACTO

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

- 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.

- (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:

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- 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;
- "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

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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 attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contribut	or Number of points (80/20 system)
1	20
2 2 2	18
3	14
4	12
in California 5 a California	8
6	6
<u> </u>	State of the Administration of the Administr
and the second second	2
Non-compliant contributor	0

5.	BID DECLARATION CONTRACTOR	ACUS LEGISLOP CONTRIBUTOR

- 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)

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(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7.	SUB-CONTRACTING	(Tick applicable box)
7.1	Will any portion of the contract be sub-contracted?	YES NO
7.1.1	If yes, indicate:	
	i) What percentage of the contract will be subcontracted% ii) The name of the sub-contractor%	
	III) The B-BBEE status level of the sub-contractor	
8.	Whether the sub-contractor is an EME or QSE	(Tick applicable box)
	iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in te	erms of VES NO

Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at last 51% owned by:

Black people

Black people who are youth

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

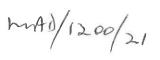
OR

Any EME

Any QSE

	ing and the second seco		
	Andrea Commence (1986)		
	TION WITH REGARD TO COMPANY/FIRM		
Name of	company/firm:stration number:		
Compan	y registration number		
TYPE O	F COMPANY/ FIRM [TICK APPLICABLE BOX]		
	Partnership/Joint Venture / Consortium		
	One person business/sole propriety		
	Close corporation Company		
	Pty) Limited		
	BE PRINCIPAL BUSINESS ACTIVITIES		
COMPA			
	NY CLASSIFICATION [TICK APPLICABLE BOX]	Land Co.	
	Manufacturer Supplier		
	Professional service provider		
	Other service providers, e.g. transporter, etc.		
	mber of years the company/firm has been in busine		
die	e information furnished is true and correct;		
C. V. N. T.		the General Conditions as indicated in paragraph 1 of this form;	
	the event of a contract being awarded as a result o required to furnish documentary proof to the satisfa	f points claimed as shown in paragraphs 1.4 and 6.1, the contra action of the purchaser that the claims are correct;	cto
	he B-BBEE status level of contributor has been claive not been fulfilled, the purchaser may, in addition	med or obtained on a fraudulent basis or any of the conditions o to any other remedy it may have –	co
(a)	disqualify the person from the bidding process;		
(b)	recover costs, losses or damages it has incurred of	or suffered as a result of that person's conduct;	
(c)	THE STATE OF THE PERSON OF THE	n it has suffered as a result of having to make less favourable	
-27	arrangements due to such cancellation;		
(d)	who acted on a fraudulent basis, be restricted by of state for a period not exceeding 10 years, after applied; and	eholders and directors, or only the shareholders and directors the National Treasury from obtaining business from any organ r the audi alteram partem (hear the other side) rule has been	
(e)	forward the matter for criminal prosecution.		
	THE STATE OF THE S		
			7
VAZITALI	ESSES THE SAME AND ADDRESS OF THE SAME ADDRESS OF THE SAME AND ADDRESS OF THE SAME ADDRESS OF THE SAME AND ADDRESS OF THE SAME AND ADDRESS OF THE SAME		
100 CT 10	-55E5 	SIGNATURE(S) OF BIDDERS(S)	
	Vilgania de la reloción de la co	DATE:	
il e colo	an h-filling partition of the control in	real Company in the part of the Company of the San	
	ราช ที่ คือ โดยกรี้เลี้ยง หรือเลยการ การพระการเคย เพียงการ สำนัก พระการที่ 1	ADDRESS	
- 1	di beringan digawa, a da di iki a di angan	2 2 2 2	1

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SPECIFICATION FORM - MADADENI HOSPITAL

YES

NO

PRODUCT/SERVICE: MR SPIKE INJECTION NEEDLE

SCM PRACTITIONER NAME: N.C.HADEBE

(Initials and surname)

SIGNATURE: N.C.HADEBE DATE: 01/03/2021

(Specification to be written by the SCM Practitioner. Potential suppliers will only complete columns YES or No as per the product/service they will provide and sign the form at the bottom)

SPECIFICATIONS

Charles		110
-St must be an injection needle		
-Size 259x5mm,2,5mm O.D ,230		
-Working length,2,8mm O.D,230cm		
-SABS Approved		
TO BE SIGNED BY THE SUPPLIER UPON COMPLETION: I, the undersigned (initials and surname):		
Certify that the information furnished above is correct. I also acce		
used in the evaluation process and that my bid/quote may be reje information I furnished.	pt that this information cted or accepted base	n will be d on the
Signature:Position:	Date:	
SUPPLIER/TRADING NAME OR STAMP:		
:		