

Quotation Advert

Opening Date:	2021-05-21	III.
Closing Date:	2021-05-27	
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Inkosi Albert Luthuli Central hospital	$\overline{}$
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	2021-05-21	
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ:	
Quotation Number.	68/21/22	
Item Category:	Goods	$\overline{\mathbf{Q}}$
Item Description:	Patent Ductus Arteriosus Occluder Double Disc, Delivery System, re, Micro Catheter, Valculoplasty Catheter - Various Sizes - 12 Mo Contract - Consignment Stock	
Quantity (if supplies)		
COMPULSORY BRIEFING SESSION	/ SITE VISIT	
Select Type:	Select	\sim
Date:		
Time:		
Venue:		
QUOTES CAN BE COLLECTED FROM:		
QUOTES SHOULD BE DELIVERED TO:		
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	Phindile Ngwane	
Email:	Quotations@ialch.co.za	
Contact Number:	031 240 2050	

Finance Manager Name:	Mr EB Mthembu
Finance Manager Signature: (ACV)	Sour 8
	late 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: 21.05.2021 CLOSING DATE: 27.05.2021 CLOSING TIME: 11:00						
FACSIMILE NUMBER: E-MAIL ADDRESS; Quotations@ialch.co.za						
PHYSICAL ADDRESS: 800 Vusi Mzimela, Mayville, 4091						
IAL 69/21/22						
ZNQ NUMBER: IAL 68/21/22						
DESCRIPTION: Patent Ductus Arteriosus Occluder Double Disc, Delivery System, Guidewire, Micro Catheter, Valculoplasty Catheter-Various Sizes						
CONTRACT PERIOD 12 Months VALIDITY PERIOD 60 Days SARS PIN						
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 CODENUMBER FACSIMILE NUMBER CODENUMBERNUMBER						
CELLPHONE NUMBER						
E-MAIL ADDRESS						
VAT REGISTRATION NUMBER (If VAT vendor)						
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)						

[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]

DEFICIAL	PRICE P	AGE FOR	QUOTA	ATIONS

IAL 68/21/22

		FOR QUOTATIONS		₹:		
DESCRIPTIO	N: Patent Di	uctus Arteriosus Occluder Double Disc, Delivery system, Guide	wire, Micro cath	neter, Valvuloplasty cathe	eter (Various s	izes)
By signing thi	s document	I hereby agree to all terms and conditions]				•
CAPACITY U	NDER WHIC	CH THIS QUOTE IS SIGNED				
Item No	Quantity		Brand &	Country of	Price	
			model	manufacture	R	C
1.	1	Patent Ductus Arteriosus Occluder Double Disc: W:4MM D: 5.25MM L:6MM				
2.	1	Patent Ductus Arteriosus Occluder Double Disc: W: 5MM D: 6.5MM L:2MM				
3.	1	Patent Ductus Arteriosus Occluder Double Disc: W: 5MM D: 6.5MM L: 4MM				_
4.	1	Patent Ductus Arteriosus Occluder Double Disc: W: 5MM D: 6.5MM L: 6MM		8 8		
5.	1	Delivery system (device specific) 80cm 4F (with delivery cable)				
6.	1	Delivery system (device specific) 80cm 5F (with delivery cable)				
7.	1	0.14" Coronary guidewire - extra support				
8.	1	0.14" Coronary guidewire - Hydrophilic for difficult lesions				
9.	1	0.38" Microcatheter 145cm	2/22/25			
10.	1	Paediatric valvuloplasty catheter 5MM D X 2CM L (3-4 SHEATH)				
11.	1	Paediatric valvuloplasty catheter 6MM D X 2CM L (3-4 SHEATH)				
		Please see specification attached.				
		Please attach valid BBBEE certificate.				
					Control	
		Samples to be submitted on or before the closing date.				
		Failure to submit sample will result in your quote				
		being disqualified.				
3.00703.0						
VALUE AD	DED TAX @	2 15% (Only if VAT Vendor)				
The same		RICE (VALIDITY PERIOD 60 Days)		7		
		engance • Processor - collett. • Promotograph betropy mon. • n. •	7.55-528.35			

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:

Contact Person Phindile Nawane Tel: 031 2402050 E-Mail Address Quotations@ialch.co.za

Enquiries regarding <u>technical information</u> may be directed to:

Contact Person: Nolwazi Mthemb Tel:0312401254.

DECLARATION OF INTEREST

		10 1961
1.	Any legal person, including persons employed by the state¹, or persons having blood relationship, may make an offer or offers in terms of this invitation to quelimited quote or proposal). In view of possible allegations of favouritism, shou employed by the state, or to persons connected with or related to them, it is declare his/her position in relation to the evaluating/adjudicating authority when the bidder is employed by the state; and/or	ole (includes a price quotation, advertised competitive quote, ild the resulting quote, or part thereof, be awarded to persons required that the bidder or his/her authorised representative
	 the legal person on whose behalf the bidding document is signed, has a revaluation and or adjudication of the quote(s), or where it is known that su on whose behalf the declarant acts and persons who are involved with the 	ch a relationship exists between the person of persons for or evaluation and or adjudication of the quote.
2.	In order to give effect to the above, the following questionnaire must be compl	eted and submitted with the quote.
21	2.1. Full Name of bidder/representative	pany Registration Number:
22	2.2 Identity Number 2.5. Tax	Reference Number:
2.3.	 Position occupied in the Company (director, trustee, shareholder²):2.6. VAT 	Registration Number:
0.7	2.7. The names of all directors / trustees / shareholders / members, their individu	al identity numbers, tax reference numbers and, if applicable,
2.1	employee / persal numbers must be indicated in paragraph 3 below.	[TICK APPLICABLE]
2.8	2.8. Are you or any person connected with the bidder presently employed by the s	state? YES NO
2.8	2.8.1.If so, furnish the following particulars:	
	Name of person / director / trustee / shareholder/ member:	s employed:
	Position occupied in the state institution:A	ny other particulars:
2.8	2.8.2. If you are presently employed by the state, did you obtain the appropriate a	authority to undertake remunerative work outside employment
	in the public sector?	YES NO
2.8	2.8.2.1. If yes, did you attach proof of such authority to the quote document?	
	ote: Failure to submit proof of such authority, where applicable, may result in the dis 2.8.2.2. If no, furnish reasons for non-submission of such proof:	squaimcation of the quote.)
2.0	 If no, furnish reasons for non-submission of such proof: Did you or your spouse, or any of the company's directors / trustees / sharel 	holders / members or their spouses conduct business with the
2.0	state in the previous twelve months?	YES NO
2.9	2.9.1. If so, furnish particulars:	
	2.10. Do you, or any person connected with the bidder, have any relationship (fami may be involved with the evaluation and or adjudication of this quote?	YES NO
2.1	2.10.1. If so, furnish particulars:	family, friend, other) between any other bidder and any person
	employed by the state who may be involved with the evaluation and or adjude 2.11.1. If so, furnish particulars:	ication of this quote? YES NO
2.1	2.12. Do you or any of the directors / trustees / shareholders / members of the comp	pany have any interest in any other related companies whether
2,1	or not they are bidding for this contract? 2.12.1. If so, furnish particulars:	
3.	3. Full details of directors / trustees / members / shareholders.	
NB	NB: The Department Of Health will validate details of directors / trustees / mem to ensure that their details are up-to-date and verified on CSD. If the Depart not be considered and passed over as non-compliant according to National T	tment cannot validate the information on CSD, the quote will
4	5 1/5075-5575-55675-5667-566-56	
I, 1 FU	I, THE UNDERSIGNED (NAME)	CERTIFY THAT THE INFORMATION
ΙA	I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT A	GAINST ME SHOULD THIS DECLARATION
	PROVE TO BE FALSE.	
	Name of bidder Signature Position	
1101	PCtols* magaz	
a)	"State" means – a) any national or provincial department, national or provincial public entity or c) provi	ncial legislature;
b)	constitutional institution within the meaning of the Public Finance Management d) nation Act, 1999 (Act No. 1 of 1999);	nal Assembly or the national Council of provinces; or ament.

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

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
 - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
- 3.4. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the 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 disqui	airtied from the e	evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date/ Time; Place		take place
Insti	tution Stamp:	Institution Sit	e Inspection / briefing session Official
		Full Name:	
		Signature:	
		Date:	

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

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

12. PATENT RIGHTS

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

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

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

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

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

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

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

1. GENERAL CONDITIONS

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

	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;
- (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 = 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 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

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

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

7.	SUB-CONTRACTING	(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		
0	Whather the cub contractor is an EME or OSE	(Tick applicable box)	

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

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
Designated Gloup. All EME of QSE willot is at last 51% owned by.	√ 	4 02
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.	DECLARATION WITH REGARD TO COMPANY/FIRM		
9.1	Nai	me of company/firm:	
9.2	VA'	T registration number:	
9.3	Cor	mpany registration number:	
9.4	TY	PE OF COMPANY/ FIRM [TICK APPLICABLE BO	xj
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
9.5	DE	SCRIBE PRINCIPAL BUSINESS ACTIVITIES	
9.6	СО	MPANY CLASSIFICATION [TICK APPLICABLE B	BOX
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	
9.7	Tot	tal number of years the company/firm has been in t	business:
9.8	the	e, the undersigned, who is / are duly authorised to B-BBE status level of contributor indicated in para preference(s) shown and I / we acknowledge that:	do so on behalf of the company/firm, certify that the points claimed, based on agraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for :
	i)	The information furnished is true and correct;	
	ii)	The preference points claimed are in accordance	e with the General Conditions as indicated in paragraph 1 of this form;
	iii)		esult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may satisfaction of the purchaser that the claims are correct;
	iv)	If the B-BBEE status level of contributor has bee have not been fulfilled, the purchaser may, in ad-	en claimed or obtained on a fraudulent basis or any of the conditions of contract dition to any other remedy it may have –
		(a) disqualify the person from the bidding process	ss;
		(b) recover costs, losses or damages it has incu	rred or suffered as a result of that person's conduct;
		 cancel the contract and claim any damages arrangements due to such cancellation; 	which it has suffered as a result of having to make less favourable
	į	who acted on a fraudulent basis, be restricted	s shareholders and directors, or only the shareholders and directors and by the National Treasury from obtaining business from any organ s, after the audi alteram partem (hear the other side) rule has been
		(e) forward the matter for criminal prosecution.	
	w	ITNESSES	
	1.		SIGNATURE(S) OF BIDDERS(S) DATE:
	2.		ADDRESS



Specifications Template

Prepared by:

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

Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Şignature	Date
M.A.M Ndlovu	Operational Manager	Comme	17/03/2021

liendelala	Scanción
Item description	PDA occluder / Double Disc
Size	W:4mm D:5.25mm L:6mm W:5mm D:6.5mm L:2mm W:5mm D:6.5mm L:4mm W:5mm D:6.5mm L:6mm
Colour	N/A
Material	Nickel Titanium
Packaging (unit/box)	unit
Functionality/performance	Duct/ Defect occlusion
Purpose	Device for occlusion of PDA as well as other cardiac defects
Other:	

Initial and Surname	Portfolio	Signature	Date
N. P. Mthembu	Scup	9000	14.05 2021



Seelicators remake

Prepared by:

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

Reviewed by Supervisor/Operational Manager:

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

liendelais	SECTION
Item description	Delivery system (Device specific), (Device specific with cable)
Size	80cm 5F 80cm, 4F
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:	8

Initial and Surname	Portfolio	Signature	Date
N-P onthern by	Sation	0XQ	19 05. 2021



Specifications Template

Prepared by:

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

Reviewed by Supervisor/Operational Manager:

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

######################################
Coronary guidewire Extra support
0.14°
N/A
Stainless steel/nitinol/ etc
unit
Catheter/Stent delivery
Required for delivery of catheter or stents/Perforation through valve Extension wire required for exchange of catheter/balloon. Varying length, stiffness and tips required
,

Initial and Surname	Portfolio	Signature	Date
N.P mthemby	Stup	AND	14.05 2021



Specifications Tomplate

Prepared by:

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

Reviewed by Supervisor/Operational Manager:

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

lienceals 4 a 4	Specification
Item description	Coronary guidewire – Hydrophilic for difficult lesions
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 catheter or stents/Perforation through valve Extension wire required for exchange of catheter/balloon. Varying length, stiffness and tips required
Other:	

Initial and Surname	Portfolio	Signature	Date
N.P. Mthemby	Sup	Phi	14.05. W21



Specifications Tompleto

Prepared by:

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

Reviewed by Supervisor/Operational Manager:

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

liendeals	Specification)
Item description	Micro catheter
Size	0.38"; 145cm
Colour	N/A
Material	PVC/PET/PU
Packaging (unit/box)	unit
Functionality/performance	Wire /delivery/exchange
Purpose	Required for difficult lesions and exchange of wires where stiffer/different wire required for balloon/stent delivery
Other:	a

Initial and Surname	Portfolio	Signature	Date
N.P. Mthemby	Sculp	900	1405 roe1



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Prepared by: Initial and Surname	Designation	Signature	Date
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A Naidu	Professional Nurse		17/03/2021
Reviewed by Supervise	or/Operational Manager:	1	
Initial and Surname	Designation	Signature	Date
M.A.M Ndlovu	Operational Manager	3	17/03/2021

Specification	
Balloon Valvuloplasty Catheter	
5mmD x 2cmL 6mmD x 2cmL	
N/A	
PVC/PU	
unit	
Vessel/Tract expansion	
Balloon catheters are routinely used within the unit for balloon pulmonary valvuloplasty, aortic valvuloplasty coarctation and recoarctation of the aorta and pulmonary artery stenosis Balloons required vary in terms of profile length, diameter and inflation pressure with different balloons required for different procedures and the final balloon choice depends on angiographic findings at the time of the procedure. For elective or semi elective procedures specific balloons are requested on a loan set basis as it is impractical for the entire range of balloon catheters required to be kept on site However, a small number of commonly	

Initial and Surname	Portfolio	Signature	Date
N.P. Myhemba	Scup	040	74 05, 2021