

Quotation Advert

Opening Date:	2021-04-30
Closing Date:	2021-05-07
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	St Mary's Marianhill
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	No.1 Hospital road, Abbot Francis Monastry, Marianhill 3610
Date Submitted	2021-04-30
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: SMM/011/22
Item Category:	Goods
Item Description:	VARIOUS DISPOSABLE SYRINGES
Quantity (if supplies) COMPULSORY BRIEFING SESSION /	n/a
Select Type:	Not Applicable
Date:	not applicable
Time:	2
Venue:	
venue.	
QUOTES CAN BE COLLECTED FROM:	FOR SAFETY PRECAUTIONS NO QUOTATIONS WILL BE AVAILABLE TO COLLECT ON SITE DUE TO COVID-19. QUOTATIONS MAY BE DOWNLOADED
QUOTES SHOULD BE DELIVERED TO:	ST MARY'S HOSPITAL MARAINHILL - TENDER BOX OR EMAIL
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	Mr. S Kweyama
Email:	Sanele.Kweyama@kznhealth.gov.za
Contact Number:	031 717 1111
Finance Manager Name:	Mr. S.Mthethiwa
Finance Manager Signature:	late quotes will be considered

	TANDARD Q																
YOU ARE HEREBY INV																	···
DATE ADVERTISED: 3	0/04/202	lagasiyy 		LOSIN	IG DAT	E: 07	/05/	202	1			CLC	SING	TIME	: 11:0	0	
FACSIMILE NUMBER:																	
PHYSICAL ADDRESS: .	No.1 Hos	pital Ro	ad, Abbo	ot Fra	ancis	Mona	astry	/, M	arıar	ווחוו	3610)				*****	•••
ZNQ NUMBER: SMM	/011/22	0000	ADI E C	·	INIO	-0											
DESCRIPTION: VARI									,		·····	· · · · · · · · · · · · · · · · · · ·	•••••		******		
CONTRACT PERIOD OF	NCE OF (if applica	F ble)	VALIDITY	PERI	OD 60	Days			SAR	SPIN	169304. •••••••••	*********		(100) (C) ************************************		******	
CENTRAL SUPPLIER DA	TABASE RE	GISTRATIO	ON (CSD) N	Ю.													<u> </u>
UNIQUE REGISTRATION	REFERENC	E															
DEPOSITED IN THE QUO	OTE BOX SIT	LIATED AT	(STREET	ADDR	ESSI												
No.1 Hospital F						Mai	ian	hill	361	0				******			1,1
virontorio de la companio de la comp	*****************	21092355555555 2114414444			:015.0000 •••••••				[0.739.00] 	\$ 5050 (C)	(14.11.11.11.11.11.11.11.11.11.11.11.11.1),,,		MESS.	
Bidders should ensure consideration.	that quotes	are delive	ered timeo	usly t	o the o	correct	add	ress.	If the	e quo	te is	late, i	t will	not b	e acc	epte	ed fo
The quote box is open fro	m 08:00 to 15	5:30.															
ALL QUOTES MUST BE	SUBMITTED	ON THE C	FFICIAL FO	ORMS	(NO	ГТОВ	E RE	TYP	ED)								
THIS QUOTE IS SUB. PROCUREMENT REGUL CONDITIONS OF CONTR	ATIONS, 201	11, THE GE	ENERAL CO	ONDITI	IONS C	F CON	ITRA	CT (C	SCC) A	∖ND, I	RK A FAPI	CT A	ND T BLE, /	THE F ANY O	PREF	ERE R SP	NTIAI ECIAI
	(FAILU	THE FO RE TO DO	OLLOWING SO WILL F	PART RESUL	ICULA T IN Y	RS MU OUR Q	ST B UOTI	E FU E BE	RNISH NG D	HED ISQU	ALIFIE	ED)					
NAME OF BIDDER	******************		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				,,,,,,										
POSTAL ADDRESS				,	*******						• • • • • • •						
STREET ADDRESS	*************							•••••	*******				•••••	,			
TELEPHONE NUMBER	CODE	NUMBER		••••••	F <i>i</i>	ACSIMI	LE N	UMB	ER	CODE	Ē	NUI	MBER				•••••
CELLPHONE NUMBER	*************			•••••				• • • • • • • • • • • • • • • • • • • •		•••••			•••••			••••	•••••
E-MAIL ADDRESS	***************************************		(**************************************	********		********			,,,,,,,			•••••				• • • • • •	
VAT REGISTRATION NU	JMBER (If VA	T vendor)						••••		*****	•••••						*****
HAS A B-BBEE STATUS	LEVEL VER	IFICATION	CERTIFICA	ATE B	EEN S	JBMIT	TED?	(SBI	0 6.1)					Υ	ES	I N	0

[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]

OFFICIAL P	RICE PAGE	FOR QUOTATIONS	ZNQ NUMBEF	SMM/011/2	2	į
		OUS DISPOSABLE SYRINGES			• • • • • • • • • • • • • • • • • • •	A 195 4 3
SIGNATURI	OF BIDDER	I hereby agree to all terms and conditions]				
		CH THIS QUOTE IS SIGNED				
Item No	Quantity	Description	Brand & model	Country of manufacture	Price R	l c
		SUPPLY OF:	moder	parameters		+
		0.5 ML INSULIN SYRINGE X 30 000 UNITS				
		01 ML INSULIN SYRINGE X 30 000 UNITS				
		20 ML LUER LOCK HYPODERMIC SYRINGE				
		X 30 000 UNITS				+
		REFER TO ATTACHED SPECIFICATION				+
						_
						_
				,		
						_
	-	15% (Only if VAT Vendor)				
TOTAL Q	UOTATION F	PRICE (VALIDITY PERIOD 60 Days)				
Dogs This	Offer Comply	With The Specification? Does The Artic	e Conform To The S.	A.N.S. / S.A.B.S. Speci	fication?	
Is The Price	e Firm?		Period E.G. E.G. 1day			
Contact P	erson: Mr	S Kwevama Tel: 03171711111		nnical information ma		
E-Mail Ad	_{dress:} San	ele.Kwevama@kznhealth.gov Con	tact Person: IVISS	Khumalo _{Tel:}	D3.LZ.L&L	uub

DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state¹, 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 bidder is employed by the state; and/or

any municipality or municipal entity;

- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

2.	In order to give effect to the abo	ive, the following questionnaire mus	t be	completed and submitted with the	auote.	
2.1.	Full Name of bidder/representa		2.4.	Company Registration Number: . Tax Reference Number:	.,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2.2. 2.3.	Position occupied in the Compa	any (director, trustee, shareholder²):	2.6. 2.6.	VAT Registration Number:		
2.7.	The names of all directors / tru	ustees / shareholders / members, thoust be indicated in paragraph 3 below	eir ir	ndividual identity numbers, tax refer	ence numb	ers and, if applicable, APPLICABLE]
28	Are you or any person connect	ted with the bidder presently employ	ed b	by the state?	•	YES NO
284	I If ea, furnish the following parti	iculars:				
	Name of person I director I true	too / chareholder/ member				
	Name of state institution at which	ch you or the person connected to th	ne bi	dder is employed:		
	Position occupied in the state in	nstitution:	•••••	Any other particulars:	orativa wor	k outside employment
2.8.2	2. If you are presently employe	d by the state, did you obtain the ap	pprof	phate authority to undertake remun	erative wor	YES NO
001	in the public sector?	of such authority to the quote docu	men	17		TES NO
/Nata	z. i. II yes, tild you attach proof Failure to submit proof of such a	uthority, where applicable, may resu	ılt in	the disqualification of the quote.)		
201	10 If no furnish rose	one for non-submission of such pro-	nf [,]			***************************************
2.9.	Did you or your spouse, or any	y of the company's directors / truste	es /	shareholders / members or their sp	ouses con	duct business with the
	state in the previous twelve mo	onths?				YES NO
2.9.1	 If so, furnish particulars: 			- (family, friend, other) with a perce	n amplayar	t hy the state and who
2,10	. Do you, or any person connec	ted with the bidder, have any relatio uation and or adjudication of this quo	nsnı te?	p (tarriny, mend, other) with a perso	in employed	YES NO
2.40	4 If an furnish particulars					
2.10	Are your or any person connect	ted with the bidder, aware of any re	latio	nship (family, friend, other) betweer	n any other	bidder and any person
	employed by the state who ma	ay be involved with the evaluation ar	nd or	radjudication of this quote?		YES NO
2.11	1 If an furnish particulars:				et 1 - 1	
2.12	. Do you or any of the directors	/ trustees / shareholders / members	of th	e company have any interest in any	otner relate	YES NO
	or not they are bidding for this	contract?				[153] [100]
2.12				***************************************		
3.	Full details of directors / trus	tees / members / shareholders.		t to the same address on OC	D. History	unntiara' raananaihilih
NB:	The Department Of Health will	I validate details of directors / trus e up-to-date and verified on CSD. If	tees	Department cannot validate the in	D. It is the s formation (on CSD, the guote will
	to ensure that their details are	e up-to-date and verified on CSD. If I over as non-compliant according to	ເກຍ ເNລ	tional Treasury Instruction Note 4 /	a\ 2016/17.	011 00D1 1110 quoto 1111
	not be considered and passed	TOVEL AS HOLF-COMPRAIN ACCORDING IN	J 110	nonal fractary monaction from the	-,	
4	DECLARATION					
I, T	HE UNDERSIGNED (NAM	IE)		CERTIFY	THAT TH	IE INFORMATION
FU.	RNISHED IN PARAGRAPH	IS 2.				
ΙA	CCEPT THAT THE STATE	MAY REJECT THE QUOTE O	OR A	ACT AGAINST ME SHOULD	THIS DEC	CLARATION
	OVE TO BE FALSE.	•				
	}*************************************	***************************************		***************************	**********	***************************************
	ne of bidder	Signature		Position	Date	
	ile" means	ent, national or provincial public entity or	C) provincial legislature;		
a)	constitutional institution within the m	leaning of the Public Finance Management	d) national Assembly or the national Council	cit of provinces	; or
	Act, 1999 (Act No. 1 of 1999);		e) Parliament.		

^{2&}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 disqual	ified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date/ Time Place	NO take place
Institu	ution Stamp:	Institution Site 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;
 - 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:

POINTS AWARDED FOR PRICE 3.

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

Points scored for price of bid under consideration

Price of bid under consideration Pt Price of lowest acceptable bid Pmin

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

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

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

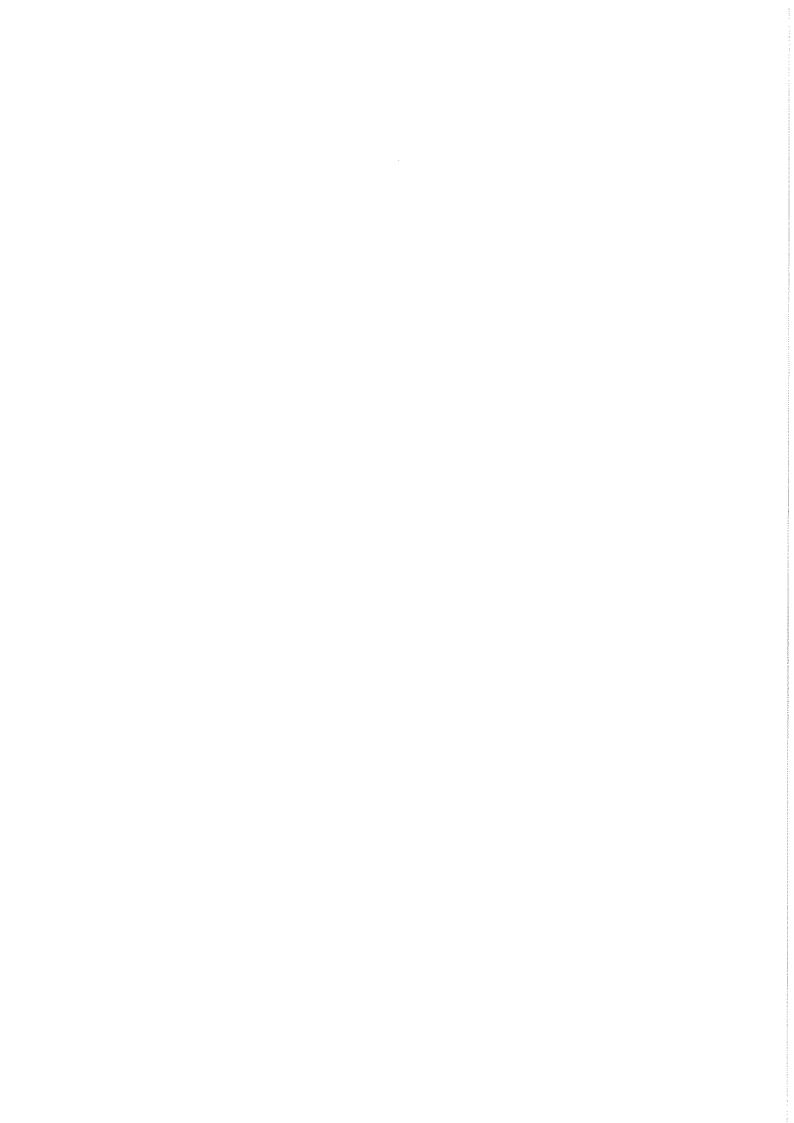
5	RID	DECL	ARATION	d

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

eardance with the table reflected in paragraph 4.1 and must be substantiated by relevant

	claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and B-BBEE status level of contributor.	Hiust be substai	mated by re	210 40111
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	applicable box)		
	 Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017: 	YES	NO	

 Specify, by ticking the appropriate box, if subcontracting with an enterprise Preferential Procurement Regulations, 2017: 	e in terms of YES	NO
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		
Any QSE		



9.	DECLAR	RATION WITH REGARD TO COMPANY/FIRM						
9.1	Name	of company/firm:						
9.2	VAT re	egistration number:						
9.3	Compa	any registration number:						
9.4	9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]							
	0 0 0 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited						
9,5	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES						
9.6	COMP	ANY CLASSIFICATION [TICK APPLICABLE BOX]						
		Manufacturer						
	0	Supplier Professional service provider						
		Other service providers, e.g. transporter, etc.						
9.7	Total n	number of years the company/firm has been in busi	ness:					
9.8	l/we, the B-	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:						
	i) T	he information furnished is true and correct;						
	ii) T	he preference points claimed are in accordance with	th the General Conditions as indicated in paragraph 1 of this form;					
			of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may sfaction of the purchaser that the claims are correct;					
		the B-BBEE status level of contributor has been clave not been fulfilled, the purchaser may, in addition	aimed or obtained on a fraudulent basis or any of the conditions of contract in to any other remedy it may have –					
	(a)	disqualify the person from the bidding process;						
	(b)	recover costs, losses or damages it has incurred	or suffered as a result of that person's conduct;					
	(c)	cancel the contract and claim any damages whi arrangements due to such cancellation;	ich it has suffered as a result of having to make less favourable					
	(d)	who acted on a fraudulent basis, be restricted by	areholders and directors, or only the shareholders and directors y the National Treasury from obtaining business from any organ ter the audi alteram partem (hear the other side) rule has been					
	(e)	forward the matter for criminal prosecution.						
	WITN	IESSES						
	1.		SIGNATURE(S) OF BIDDERS(S)					
	'' '		DATE:					
	2		ADDRESS					

health Department: Health PROVINCE OF KWAZULU-NATAL

END-USER SPECIFICATION FORM

Quote Number:

Date

Standard End-User Specification Form

zna/smm/v11/22

Item Description: X30 000 UNITS FOR DISPOSABLE INSULIN SYRINGE 0.5ml

Depa	artment/Section:	St Mary's	District Hospital: Marianhill		Purpose of Item: <u>F</u>	PATIENT C	CARE_		
1.	Pre-qualification	criteria if	any:						
	1.1. Is the item r	equired to	have a regulatory body certifi required if yes: <u>SANS 1124-2 A</u>	ication (AND/OR	e.g. SABS, SANS, SANA: <u>SANS 1166:2011</u>	s, ISO, CII	DB, etc.)? <u>Yes</u> / No:		
	1.2. Is a compul if Yes, specify: Da	sory site i le/_	nspection / briefing session re TimePlace	quired?	Yes / <u>No</u>		<u> </u>		
	1.3. Is local proof if Yes, specify:	duction an	d content part of the quote? Y	es / <u>No</u>					
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify: REVISED SCM DELIGATION OF 2008								
	1.5. Liability Coif Yes, specify:	ver insura	nce? Yes / <u>No</u>						
2.	What is the sp	ecificatio	n of the required item?						
	t specifications to					Commen	t		
1.			edical grade plastic						
2.	Be made up of	3 part-pla	stic with rubber piston						
3.	Size: 0.5ml- ma								
4.	Packaged in bo	oxes of 50							
5.	Needle size of	28g X 8m	m bonded to the syringe-incl	ude vol	ume verification data				
6.	Have a protect	ive cap ov	er the bonded needle and th	e plung	er				
7.			e gel and well fitted						
8.			enic and DEPH free						
9.	Have clear grad	duated ma	arking that are not easily rem	oved w	ith spirits				
10.	Be sterile and i	ndividuall	y packed in a peel pouch tha	t is eas	y to open				
11.									
12.	The following n	nust be no	oted on the packaging: Trade	name	of the product, size,				
	sterile and corr	ect specif	ication, lot number, expiry da	ite					
13.	COMPULSOR	Y SAMPL	E REQUIRED – FAILURE T	O SUB	MIT WILL			***************************************	
	DISQUALIFY '	YOUR OF	FER						
Or	3.1. Deadline for	submissio	submitted? Yes / No(select opt n if Yes: Date <u>07 / 05 / 27 </u> T nust be made available when req	ime <u>11H00</u>	Place ST MARY'S DISTRICT I	HOSPITAL (I	MARIANHILL)		
	Penalties to be noted by the suppliers: 4.1. 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.								
5.	What is the eva	luation c	riteria / special terms and c	conditio	ons to be advertised?				
Lis	t evaluation crite	ria / speci	al terms and conditions to be	e advert	ised (if applicable)				
1.	Pre-qualificatio			e-qualific	cation criteria?				
2.	Administrative		Does the offer comply with			ements?			
3.	Conformance:		Was the product made or s	ervice p	performed to specification	ons?			
4.	Performance:		Will/does the product/service	ce fulfil i	ts performance obligati	on, in a m	nanner that releases	the	
L"			supplier from all liabilities u	nder the	e contract?				
5.	Features:		What characteristics does t	he proc	luct or service have?				
								. •	
Na	me of End-user	(in full)	SCHULACO		Name of SCM Rep (in	full)	DKME	rre	
De	signation / Rank	(in full)	SCM		Designation/ Rank (in	full)	Supervise	2/2	
	nature	•			Signature		Mrta 3		

2021

Date

Page 1 of 2



END-USER SPECIFICATION FORM

,,		
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7.	Durability:	What is the useful life for the product? How will the product hold up under extended use?
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract
10	Preference points	Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	SCHUMANO	Name of SCM Rep (in full)	NR mchize
Designation / Rank (in full)	SCM	Designation/ Rank (in full)	Superition
Signature	(D)	Signature	May
Date	16/04/2021	Date	30/04/2021

health Department: ifealth PROVINCE OF KWAZULU-NATAL

END-USER SPECIFICATION FORM

Quote Number:

zna/smm/0/1/22

Item Description: X30 000 UNITS FOR DISPOSABLE INSULIN SYRINGE 1ML

<u> </u>							
Department/Section: St Mary's	s District Hospital: Marianhill	Purpose of Item: PATIENT	CARE				
1. Pre-qualification criteria it	1. Pre-qualification criteria if any:						
 1.1. Is the item required to Regulatory Body / certification 	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if yes: SANS 1124-2 AND/OR SANS 1166:2011						
1.2. Is a compulsory site if Yes, specify: Date	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date/ Time Place						
1.3. Is local production as if Yes, specify:	nd content part of the quote? Yes / <u>No</u>						
1.4. Provisions of section if Yes, specify: <u>REVISED SCM</u>	n 4(1)(a) of the PPPFA Regulations,201 DELIGATION OF 2008	7 if applicable? <u>Yes</u> / No					
1.5. Liability Cover insura	ance? Yes / <u>No</u>						
2. What is the specification	on of the required item?						
List specifications to be adve		Comme	nt				
Be manufactured from n							
Be made up of 3 part-plant							
3. Size: 1ml- marked as 10							
4. Packaged in boxes of 50							
	nm bonded to the syringe-include vol	ume verification data					
6. Have a protective cap or	ver the bonded needle and the plung	jer					
7. Be lubricated with silicon							
8. Be latex free, non-pyrog	enic and DEPH free						
9. Have clear graduated m	narking that are not easily removed w	ith spirits					
10. Be sterile and individual	ly packed in a peel pouch that is eas	y to open					
11. Be single use only							
12. The following must be n	oted on the packaging: Trade name	of the product, size,					
sterile and correct speci	fication, lot number, expiry date						
13. COMPULSORY SAMPL	LE REQUIRED – FAILURE TO SUB	MIT WILL					
DISQUALIFY YOUR OF	FER						
3.1. Deadline for submission Or	3.1. Deadline for submission if Yes: Date 07 05 21 Time11H00 Place ST MARY'S DISTRICT HOSPITAL (MARIANHILL)						
 Penalties to be noted by the suppliers: 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. 							
m this car is after the breaking a	with the Americal torms and condition	one to be advertised?					
	5. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable)						
Pre-qualification criteria	Does the offer comply with stipulate)				
2. Administrative	Was the product made or service p						
3. Conformance:	Will/does the product/service fulfil i		nanner that releases the				
4. Performance:	supplier from all liabilities under the	e contract?	The state of the s				
5. Features:	What characteristics does the prod						
L							
Name of End-user (in full)	SCHUMGO	Name of SCM Rep (in full)	NK MUhne				
Designation / Rank (in full)	Continue	Designation/ Rank (in full)	SuperTEON				
Signature	20 M	Signature	1 1/427 3				
,		· -	: (UU L/ (~~ ~~~				

Date

Standard End-User Specification Form

Date

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END-USER SPECIFICATION FORM

6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7. Durability: What is the useful life for the product? How will the product hold up under extended use		What is the useful life for the product? How will the product hold up under extended use?
8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support)		
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract
10,	Preference points	Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	Scichungia	Name of SCM Rep (in full)	INR MOGNO
Designation / Rank (in full)	SCAL	Designation/ Rank (in full)	SUBJECTION
Signature	P.	Signature	1 1/22
Date	16/04/2021	Date	30/04/2021

health Department: Health PROVINCE OF KWAZULU-NATAL

END-USER SPECIFICATION FORM

Quote Number:

Signature

Standard End-User Specification Form

Date

zno/smm/o11/22

tem 1	Description: <u>X30</u>	000 UNITS	FOR LUER LOCK HYPODERMIC	SYRINGE 20ML		
Эера	rtment/Section:	St Mary's	District Hospital: Marianhill	Purpose of Item:	PATIENT C	ARE
	Pre-qualification					
	1.1. Is the item i Regulatory Body /	required to certification	have a regulatory body certifica required if yes: <u>SANS 1124-2</u>	ition (e.g. SABS, SANS, SAN	AS, ISO, CID	B, etc.)? <u>Yes</u> / No:
	1.2. Is a compul if Yes, specify: Da	Isory site in ite <u> </u>	spection / briefing session requ	iired? Yes / <u>No</u>		
	13 le local nro	duction and	content part of the quote? Yes			
	1.4. Provisions if Yes, specify: <u>RE</u>	of section 4 VISED SCM DI	(1)(a) of the PPPFA Regulation LIGATION OF 2008	s,2017 if applicable? <u>Yes</u> / No	o O	
	1.5. Liability Co if Yes, specify:	ver insuran	ce? Yes / <u>No</u>			
2.			of the required item?		10	
Lis	t specifications t	o be adver	tised		Comment	
1.	Be manufactur	red from me	edical grade plastic			
2.		f 3 part-plas	stic with rubber piston			
3.	Size: 20ML	of 100				
4.	Packaged in b		gel and well fitted			
5.			nic and DEPH free			
6.	Be latex free, i	ducted ma	rking that are not easily remo	ved with spirits		
7.	mave clear gra	individually	packed in a peel pouch that	s easy to open		
8.	Be sterile and Be single use		packed in a peer peder tride	o day to open		
9.	Be single use	only	ted on the packaging: Trade r	name of the product, size,		
10.	the following	must be no roct enecifi	cation, lot number, expiry date	3		
44	COMPLIE SOF	V CAMPI	E REQUIRED – FAILURE TO	SUBMIT WILL		
11.	DISQUALIFY	YOUR OF	ER			
3.	Does a sample 3.1. Deadline fo	need to be s r submission	submitted? <u>Yes</u> / No(select optic n if Yes: Date <u>07 05 21</u> Tim	n 3.1 or 3.2) ne <u>11H00</u> Place <u>ST MARY'S DISTRIC</u>	T HOSPITAL (N	MARIANHILL)
Or	3.2. Specify tha	t samples m	ust be made available when requ	ested in writing. Yes or		
4.	shall, witho delivered p	ier fails to de	liver any or all of the goods or to to its other remedies under the c elayed goods or unperformed se	ontract, deduct from the cont	ract price, a	ecified in the contract, the purchase s a penalty, a sum calculated on th calculated for each day of the dela
5.	What is the ev	aluation c	riteria / special terms and co	onditions to be advertised	?	
Lis	t evaluation crit	eria / speci	al terms and conditions to be	advertised (if applicable)		
1.	Pre-qualificati		Does the offer meet the pre-	qualification criteria?	·····	
2.	Administrative		Does the offer comply with s	tipulated administrative req	uirements?	
3.	Conformance	:	Was the product made or se	rvice performed to specifica	itions?	
4.	Performance:		Will/does the product/service supplier from all liabilities un	der the contract?	ation, in a m	anner that releases the
5.	Features:		What characteristics does th	e product or service nave?	ad for main	enance? (guarantee)
6.	Reliability:		How long can a product go be What is the useful life for the	perween randres and the ne	luct hold un	under extended use?
7.	Durability:		vvnat is the useful life for the	product r now will the proc	idot noid ap	ander externeed door
				Name of SCM Rep	(in full)	Up moline
	ame of End-user		SOLHUMGIO	1		Contraction of the
D	esignation / Ran	k (in full)	SCAN	Designation/ Rank ((in tuii)	Superolong

Signature

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Date



END-USER SPECIFICATION FORM

المستمسنية	ROVINGE OF KWAZOLO-NATAL	
8.		How easy is it to repair, maintain or support the product or service? (customer support)
9.		The ability and capacity of the vendor to execute the contract
10	Preference points	Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	Name of SCM Rep (in full)	
Designation / Rank (in full)	Designation/ Rank (in full)	
Signature	Signature	
Date	Date	