

Quotation Advert

Opening Date:	2021-05-28
Closing Date:	2021-06-04
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	2021-05-28
ITEM CATEGORY AND DETAILS	V
Quotation Number:	ZNQ: SMM/060/22
Item Category:	Goods
Item Description:	ISOLATION GOWNS LARGE - 5 000 UNITS
	ISOLATION GOWNS XXXL - 2 000 UNITS
Quantity (if supplies)	AS ABOVE
COMPULSORY BRIEFING SESSION /	SITE VISIT
Select Type:	Not Applicable
Date:	
Time:	
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 MARIANHILL - 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 Mthaffiw
Finance Manager Signature:	
No I	late quotes will be considered

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00						
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: ST MARY'S DISTRICT HOSPITAL						
DATE ADVERTISED: 28/05/2021 CLOSING DATE: 04/06/2021 CLOSING TIME: 11:00						
FACSIMILE NUMBER: 031 717 1155 E-MAIL ADDRESS; Sanele.Kweyama@kznhealth.gov.za						
PHYSICAL ADDRESS: No.1 Hospital Road, Abbot Francis Monastry, Marianhill 3610						
ZNQ NUMBER: SMM/060/22						
DESCRIPTION: ISOLATION GOWNS LARGE AND XXXL						
ONCE OFF						
CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN						
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.						
UNIQUE REGISTRATION REFERENCE						
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)						
No.1 Hospital Road, Abbot Francis Monastry, Marianhill 3610						
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 CODENUMBER						
CELLPHONE NUMBER						
E-MAIL ADDRESS						
/AT 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]

		FOR QUOTATIONS ATION GOWNS L	ARGE AN	D XXX		_{R:} SMM/060/22			
SIGNATURI (By signing (E OF BIDDER his document	l hereby agree to all terms ar	nd conditions)	***************************************	DATE		****************		
CAPACITY	UNDER WHIC	H THIS QUOTE IS SIGNED			***************	***************************************			
Item No	Quantity	Description			Brand &	Country of	Price	Price	
				,	model	manufacture	R	C	
			LY OF:						
	X 5 000 UNITS	ISOLATION G	OWNS LARGE						
	X2 000 UNITS	ISOLATION	GOWNS XXXL						
		COMPULSORY SAME	PLE WITH QUOTA	TION					
		FAILURE TO SUBMIT W	/ILL DISQUALIFY	OFFER					
			MANAGEMENT (1987)	- HANNEY TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL TH					
		REFER TO ATTACHED D	ETAILED SPECIF	ICATION					
			LL SOURCE CO.						
			· · · · · · · · · · · · · · · · · · ·						
***************************************		**************************************			1			-	
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		-							
VALUE A	DDED TAX @	15% (Only if VAT Vendor)			1				
TOTAL Q	JOTATION P	RICE (VALIDITY PERIOD 60	Days)						
Does This (Offer Comply \	Vith The Specification?	Does The	Article Conf	form To The S.	A.N.S. / S.A.B.S. Specif	ication?		
Is The Price			State Del	ivery Period	E.G. <i>E.G.</i> 1day	r, 1week			
Contact P	erson: Mr S	e <u>quote</u> may be directed to Kweyama Tel:03 le:Kweyama@kzn	1,7,1,7,1,1,1,1,1	·		nnical information may			

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
- 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 above, the follower	owing questionnaire must be	completed and submitted with the o	quote.
2.1. 2.2. 2.3.			Company Registration Number: Tax Reference Number:VAT Registration Number:	
2.7.	The names of all directors / trustees / sha	areholders / members, their in	ndividual identity numbers, tax refer	ence numbers and, if applicable,
2.0	employee / persal numbers must be indic Are you or any person connected with the	ated in paragraph 3 below. hidder presently employed b	v the state?	[TICK APPLICABLE]
2.0.	1.If so, furnish the following particulars:	e bluder presently employed b	y the state:	120 140
2,0.	Name of person / director / trustee / sharel	holder/ member:	***************************************	
	Name of state institution at which you or th	ne person connected to the bid	dder is employed:	***********************************
	Position occupied in the state institution:		Any other particulars:	
2.8.2	2. If you are presently employed by the st	ate, did you obtain the approp	priate authority to undertake remuni	
284	in the public sector? 2.1. If yes, did you attach proof of such au	thority to the quote document	1?	YES NO
(Note:	Failure to submit proof of such authority, wh	here applicable, may result in	the disqualification of the quote.)	
28'	2.2 If no, furnish reasons for non	n-submission of such proof:		***************************************
2.9.	Did you or your spouse, or any of the cor	npany's directors / trustees / :	shareholders / members or their sp	ouses conduct business with the
	state in the previous twelve months?			YES NO
2.9.	If so, furnish particulars: Do you, or any person connected with the		offenilly friend other) with a paragr	n ampleyed by the state and who
2.10	nay be involved with the evaluation and	e bloder, nave any relationship or adjudication of this guote?	o (taithiy, ittenu, other) with a person	YES NO
2.10	1.1. If so, furnish particulars:	or adjudication of this quote i		TES NO
2.11	. Are you, or any person connected with the	e bidder, aware of any relation	nship (family, friend, other) between	any other bidder and any person
	employed by the state who may be involved	red with the evaluation and or	adjudication of this quote?	YES NO
2.11	.1. If so, furnish particulars:		.,,	
2.12	. Do you or any of the directors / trustees /	shareholders / members of the	e company have any interest in any	
0.40	or not they are bidding for this contract?			YES NO
2,12			,	
3, NB:	Full details of directors / trustees / mem The Department Of Health will validate de to ensure that their details are up-to-date not be considered and passed over as no	etails of directors / trustees and verified on CSD. If the I	Department cannot validate the infe	ormation on CSD, the quote will
4	DECLARATION			
	HE UNDERSIGNED (NAME) RNISHED IN PARAGRAPHS 2.		CERTIFY	THAT THE INFORMATION
	CCEPT THAT THE STATE MAY RE OVE TO BE FALSE.	JECT THE QUOTE OR A	CT AGAINST ME SHOULD T	THIS DECLARATION
	ne of bidder Signature		Position	 Date
1ºQta	te" means			
a)	any national or provincial department, national or constitutional institution within the meaning of the Act, 1999 (Act No. 1 of 1999);	or provincial public entity or c) Public Finance Management d) e)	•	of provinces; or
ь)	any municipality or municipal entity;			

^{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. (i) (ii)	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process. The institution has determined that a compulsory site meeting Date				
Institution 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
- (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:

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 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.	חום	DECL	ARATI	IANI
J.	שום	DEGL	ANALI	UII

- 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:	
8.	i) What percentage of the contract will be subcontracted	(Tick applicable box)
0.	AALICKIIGI ILIG SUO-COLIII OCIOE 19 OLI FINIF OL GOE	(rich applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES МО Preferential Procurement Regulations, 2017: Designated Group: An EME or QSE which is at last 51% owned by: EME QSE Black people Black people who are youth Black people who are women Black people with disabilities Black people living in rural or underdeveloped areas or townships Cooperative owned by black people Black people who are military veterans OR Any EME Any QSE

9.	DECLA	RATION WITH REGARD TO COMPANY/FIRM	•			
9.1	Name of company/firm:					
9.2	VAT registration number:					
9.3	Company registration number:					
9.4	TYPE	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]				
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited				
9,5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES					

9.6		PANY CLASSIFICATION [TICK APPLICABLE BO Manufacturer Supplier Professional service provider Other service provider, etc.	XI			
9.7	Total r	number of years the company/firm has been in bu	siness:			
9.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm to the preference(s) shown and I / we acknowledge that:					
	i) T	i) The information furnished is true and correct;				
	ii) T	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;				
	iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;					
		the 8-8BEE status level of contributor has been ave not been fulfilled, the purchaser may, in addit	claimed or obtained on a fraudulent basis or any of the conditions of contract ion to any other remedy it may have –			
	(a)	disqualify the person from the bidding process;				
	(b)	recover costs, losses or damages it has incurre	ed or suffered as a result of that person's conduct;			
	(c)	cancel the contract and claim any damages w arrangements due to such cancellation;	hich it has suffered as a result of having to make less favourable			
	(d)	who acted on a fraudulent basis, be restricted	hareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been			
	(e)	forward the matter for criminal prosecution.				
	WITN	ESSES				
			SIGNATURE(S) OF BIDDERS(S)			
	'		DATE:			
			ADDRESS			

health Department: Health PROVINCE OF KWAZULU-NATAL

END-USER SPECIFICATION FORM

Quote Number: ZNQ 200/2020	

Item Description: X5 000 UNITS FOR ISOLATION GOWN-L

De	epartment/Section: <u>St Mary's District Hospital: Marianhill</u> F	Purpose of Item: PATIENT CARE
1.	. Pre-qualification criteria if any:	
	1.1. Is the item required to have a regulatory body certification (e.g. SA Regulatory Body / certification required if yes:	BS, SANS, SANAS, ISO, CIDB, etc.)? <u>Yes</u> / No:
	1.2. Is a compulsory site inspection / briefing session required? Yes / N if Yes, specify: Date Time Place	
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:	
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if appl if Yes, specify: REVISED SCM DELIGATION OF 2008	icable? <u>Yes</u> / No
	1.5. Liability Cover insurance? Yes / No if Yes, specify:	
2.	. What is the specification of the required item?	
1	List specifications to be advertised	Comment

Lis	t specifications to be advertised	Comment
1.	Must be blue	
2.	Correct size L	
3.	Length from shoulder to hem 116	
4.	Sleeve length from shoulder to wrist 56cm	
5.	Belt length 167, belt width 5cm & belt place neck to top of belt 38cm	
6.	Protect 3-layers	
7.	The following must be noted on the packaging: Trade name of the product, size, sterile and correct specification	
8.	COMPULSORY SAMPLE REQUIRED - FAILURE TO SUBMIT WILL DISQUALIFY YOUR OFFER	

3.	Doe	s a sample need to be submitted? Yes / No(select option 3.1 or 3.2)	V
Or	3.1.	Deadline for submission if Yes: Date Time 11H00 Place ST MARY'S I	DISTRICT HOSPITAL (MARIANHILL
		Specify that samples must be made available when requested in writing. Yes	or

4. 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 evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)				
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?		
2.	Administrative	Does the offer comply with stipulated administrative requirements?		
3.	Conformance:	Was the product made or service performed to specifications?		
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?		
5.	Features:	What characteristics does the product or service have?		
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)	Ms SC Khumalo	Name of SCM Rep (in full)	Mr. NR Mkhize
Designation / Rank (in full)	SCM - LOGISTIC	Designation/ Rank (in full)	SCM-Sopervisor
Signature	Q. 1	Signature	(IN)
Date	17/2/2021	Date	024001204

Standard End-User Specification Form

Page 1 of 2

health Department: Health PROVINCE OF KWAZULU-NATAL

END-USER SPECIFICATION FORM

		7NO 200	120071	
Quote Number:		ZNQ CCC		
	7 00 0	· · · · · · · · · · · · · · · · · · ·		

ltem	Description: X50	OUNITS	FOR ISOLATION GOWN-3XL		
Dep	artment/Section:	St Mary's	District Hospital: Marianhill Purpose of Item	: PATIENT CARE	
1.	Pre-qualification	ı criteria if	any:		
	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 53795				
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time; Place				
			d content part of the quote? Yes / <u>No</u>		
	1.4. Provisions if Yes, specify: REV		4(1)(a) of the PPPFA Regulations,2017 if applicable? <u>Yes</u> / No <u>PELIGATION OF 2008</u>	ס	
	1.5. Liability Co if Yes, specify:	ver insura	nce? Yes / <u>No</u>		
2.			n of the required item?		
ļ	t specifications to	o be adve	rtised	Comment	
1.	Must be blue				
2.	Correct size 32				
3.	Length from sh				
4.			der to wrist 62-70cm		
5.			h 5cm & belt place neck to top of belt 38 - 45cm		
6.	Protect 3-layer				
7.	_		oted on the packaging: Trade name of the product, size,		
	sterile and corr				
8.	DISQUALIFY		E REQUIRED – FAILURE TO SUBMIT WILL FER		
3. Or	3.1. Deadline for	submissio	submitted? Yes / No(select option 3.1 or 3.2) In if Yes: Date	HOSPITAL (MARIANHILL)	
4.	shall, withou delivered pri until actual c	er fails to de it prejudice ice of the d delivery or p	eliver any or all of the goods or to perform the services within the to its other remedies under the contract, deduct from the contral elayed goods or unperformed services using the current prime in performance.	ract price, as a penalty, a sum calculated on the nterest rate calculated for each day of the dela	
5.			riteria / special terms and conditions to be advertised	?	
Lis		· · · · · · · · · · · · · · · · · · ·	al terms and conditions to be advertised (if applicable)		
1.	Pre-qualificatio	n criteria	Does the offer meet the pre-qualification criteria?		
2.	Administrative		Does the offer comply with stipulated administrative requ		
3.	Conformance:		Was the product made or service performed to specificat		
4.	Performance:		Will/does the product/service fulfil its performance obliga supplier from all liabilities under the contract?	tion, in a manner that releases the	
5.	Features:		What characteristics does the product or service have?		
6.	Reliability:		How long can a product go between failures and the nee		
7.	Durability:		What is the useful life for the product? How will the produ		
8.	Serviceability:		How easy is it to repair, maintain or support the product of		
9.	Ability & Capac	city	The ability and capacity of the vendor to execute the con	tract	
10	Preference poi	nts	Preferential Procurement System (80/20) if applicable		

Name of End-user (in full)	Ms SC Khumalo	Name of SCM Rep (in full)	Mr. NR Mknize
Designation / Rank (in full)	SCM - LOGISTIC	Designation/ Rank (in full)	SCM-Supervisor
Signature	(d)	Signature	(March
Date	orlorizas	Date	02762/621