



KZN HEALTH

# **KZN** Health Intranet

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CORPORATE INFORMATION

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HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

Opening Date:    2021-11-16		KWAZULU-NATAL PROVIN	Quotation Advert
Closing Date: 2021-11-10  Closing Date: 2021-11-16  Closing Time: 11:00  INSTITUTION DETAILS  Institution Name: Greytown hospital  Province: KwaZulu-Natal  Department or Entity: Department of Health  Division or section: Central Supply Chain Management  Place where goods / services is required  Date Submitted 2021-11-09  ITEM CATEGORY AND DETAILS  Quotation Number: ZNQ: 07/14/21-22  Item Category: Goods  Supply AND DELIVER BLUE REFRIGERATORS AND PREEZERS TOW 4000. 25 UTRES ACTING AS COLD STORAGE FOR VACCINES  (240 LL)  Quantity (if supplies)  COMPULSORY BRIEFING SESSION / SITE VISIT  Select Type: Not Applicable  Date:  Time:  Venue:  QUOTES CAN BE COLLECTED FROM: PLEASE PRINT YOUR COPY ON THE INTERNET  QUOTES SHOULD BE DELIVERED TO: GREYTOWN HOSPITAL TENDER BOX, NEXT TO THE MAIN GATE OR EMM TO Bengulwanda. Dlamini@Exnhealth.gov.za  ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:  Name: MR. S. OSIBO  Siphakuphi. sosibo@Exnhealth.gov.za  23 4139 481			
Closing Time: 11:00  INSTITUTION DETAILS Institution Name: Greytown hospital Province: KwaZulu-Nalal Department or Entity: Department of Health Division or section: Central Supply Chain Management Place where goods / services is required Date Submitted Date Supply And Detiver Blue Refrigerators and Freezers TCW 4000. 25 UTRES ACTING AS COLD STORAGE FOR VACCINES (240 L)  Quantity (if supplies)  COMPULSORY BRIEFING SESSION / SITE VISIT Select Type: Not Applicable Date :  Time:  Venue:  QUOTES CAN BE COLLECTED FROM: PLEASE PRINT YOUR COPY ON THE INTERNET  QUOTES SHOULD BE DELIVERED TO: GREYTOWN HOSPITAL TENDER BOX, NEXT TO THE MAIN GATE OR EMA TO Bongukwanda Dlamini@krahealth.gov.za  ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:  Name: MR.S. SOSIBO BETTAIL STORAGE FOR VACCINES SIPHARUPILSORIDE STORAGE FOR SITE STORAGE FOR VACCINES SIPHARUPILSORIDE STORAGE FOR VACCINES  (240 L)  CONTROL TO THE MAIN GATE OR EMA TO Bongukwanda Dlamini@krahealth.gov.za  DATE STORAGE FOR VACCINES  (240 L)  CONTROL TO THE MAIN GATE OR EMA TO Bongukwanda Dlamini@krahealth.gov.za  SIPHARUPILSORIDE STORAGE FOR VACCINES  (240 L)  CONTROL TO THE MAIN GATE OR EMA TO BONGUKWANDA DLAmini@krahealth.gov.za  SIPHARUPILSORIDE STORAGE FOR VACCINES  (240 L)  CONTROL TO THE MAIN GATE OR EMA TO BONGUKWANDA DLAmini@krahealth.gov.za  SIPHARUPILSORIDE STORAGE FOR VACCINES  (240 L)  CONTROL TO THE MAIN GATE OR EMA TO BONGUKWANDA DLAMINION GATE OR EMA TO BONGUK	Opening Dat	e:	
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siphakuphi.sosibo@kznhealth.gov.za Contact Number: 033 4139 431	ENQUIRIE	S REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Contact Number: 033 4139 431	Name:		MR. S. SOSIBO
100 100 100 100 100 100 100 100 100 100	Email:		siphakuphi.sosibo@kznhealth.gov.za
Finance Manager Name: MR. R HANIFF	Contact Num	iber:	033 4139 431
	inance Man	ager Name:	MR. R HANIFF
	Pinance Man	ager Signature:	pp 10mm

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT GREYTOWN HOSPITAL  10 NOVEMBER 2021
DATE ADVERTISED. 10 NOVEMBER 2021. CLOSING DATE: 16 NOVEMBER 2021. CLOSING TIME: 11:00
FACSIMILE NUMBER: 033 4132 809 E-MAIL ADDRESS: siphakuphi.sosibo@kznhealth.go.za PHYSICAL ADDRESS: BELL-STREET EXT, GREYTOWN, 3250
PHYSICAL ADDRESS: MILLIAN AND AND AND AND AND AND AND AND AND A
ZNQ NUMBER: 07/11/21-22 GTW
DESCRIPTION: SUPPLY AND DELIVER ICELINER REFRIGERATOR TCW 4000 AC 240LT
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)
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
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]

3y signing t	his document	R				
Item No	Quantity		Brand & model	Country of manufacture	Price R	
		SUPPLY AND DELIVER:		, , and a document		+
1.	01 UNIT	ICELINER REFRIGERATOR TCW 4000 AC 240LT			1	$\top$
		(25LITRES ACTING AS COLD STORAGE FOR VACCINES)				
		AS PER SPECIFICATION ATTACHED				$\pm$
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		NB: PLEASE ATTACH SUMMARY OF CSD REPORT AND MAKE				
		SURE THAT THE CSD UNIQUE NO. IS WRITTEN IN CAPITAL				
		LETTERS AND BRBEE CERTICICATE. YOU CAN ALSO EMAIL				_
		THE DOCUMENT TO: Bongukwanda.Dlamini@kznhealth.go.za				
VALUE AD	I DED TAX @	l 15% (Only if VAT Vendor)				
		RICE (VALIDITY PERIOD 60 Days)				
noe This C	ffor Complet	With The Specification? Does The Article Confo	orm To Tho C A	.N.S. / S.A.B.S. Specifi	cational	
The Price		State Delivery Period E			JaliOi11	

	Enquiries regarding the <u>quote</u> may be directed to:  Contact Person MR. S. SOSIBO Tel 0334139431  E-Mail Address Siphakuphi.sosibo@kznhealth.qq	Enquiries regarding technical information may be directed to:  Contact Person: PHC Tel. EXT.: 27.1	
-			



n	M	3	×	Refrigerators and freezers	
u	ľ	J		itenigerators and neezers	

PQS code: E003/066

Icelined refrigerator Type of appliance:

TCW 4000 AC Manufacturer's reference: Manufactured in: Luxembourg

B Medical Systems Sarl Company:

Address: 17 Op der Hei

L-9809 Hosingen Luxembourg

Telephone: + 35 2 92 07 311

Email: info@bmedicalsystems.com,

Gilles.Ries@bmedicalsystems.com, Admilson.Pinto@bmedicalsystems.com

Web address: www.bmedicalsystems.com

**Specifications** 

Vaccine storage capacity:

+5°C Min rated ambient temp: Climate zone:

220-240V 50/60Hz R600a Refrigerant: Energy source:

Ext dimensions (HxLxD) 91.5 x 162.5 x 78 cm +43°C Appliance tested at: Electric - compression

Fuel and cycle type: Performance at: +43°C

FREEZER Freeze protection: Grade A REFRIGERATOR

(Litres)

240

N/A Gross volume: Gross volume (Litres): 249

N/A Holdover time (hours): 77,3 Waterpack freezing capacity:

Energy consumption, stable 0.85 N/A

running (kWh/24 hours): Waterpack storage capacity:

Energy consumption, cool Energy consumption during freezing: down test (kWh/24 hours):

# BOMBO TCW 4000 AC

Compression refrigerators for vaccine

Gross volume:

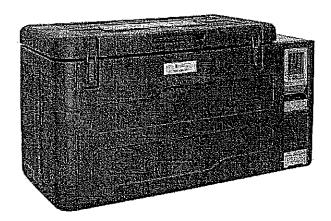
249 I

Vaccine net storage capacity:

240 I

Lockable and sealable

Cold Life without power supply at + 43°C up to 77.3 hours





# Principle

The TCW 4000 AC works as Ice liner refrigerator for vaccines (with installed ice lining of 25L), which act as the cold source during power cuts. It works at a preset setpoint of 5°C (cannot be changed by the user).

# **Characteristics**

- Rotomoulded with Polyethylene
- 1 lockable lid with 2 catches
- Silicon gasket ensures tight sealing
- 4 heavy duty rollers for easy transport
- New cold chain controller
- Automatic drain water evaporation
- Green technology

# WHO recommended specifications

WHO test procedure:

E003/RF03-VP.2

WHO specifications:

E003/RF03.2

**PQS Code:** 

E003/066

Unit type:

"Ice-lined vaccine refrigerator"

Freeze Protection:

Grade A











# Technical Data

Outer dimensions: Shipping dimensions: 915 x 1625 x 780 mm (H x W x D) 1040 x 1660 x 805 mm (H x W x D) Net weight: Shipping weight: 148 kg 192 kg

Outer material: Interior material: Polyethylene Polyethylene Insulation: Insulation thickness: Polyurethane 100 mm

Temperature class:

+5°C to +43°C ambient temperature (hot zone appliance)

Voltage:

220-240 V / 50-60 Hz or 115 V / 60 Hz

Power:

140 W

Energy consumption at +43°C: (220-240V)

0.85 kWh / 24h (stable running) 1.24 kWh / 24h (cool down)

Refrigerant:

R600a (60 gr.)

Ice lining:

25 L (Ice packs act as ice bank during power cuts)

Accessories:

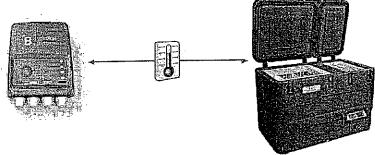
Wire baskets for an optimum storage 6 pc.

Keys 2 pc.

Brush documentation 1 pc.

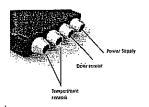
# **OPTION: Remote Temperature Monitoring Device - For remote monitoring**

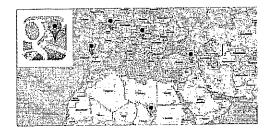
All AC/DC units are supplied with preparation for Data Logger (= logger prepared unit)\*



## Characteristics:

- Real time monitoring of temperature(s), lid openings & GPS position
- Includes a SIM chip with prepaid communication for the duration of the warranty period contractually agreed.
- Crucial for the quality surveillance of the Cold Chain and monitoring of vaccines
- Rechargeable battery
- Worldwide remote monitoring & data access over WEB
- Only 2G or 3G coverage is necessary to operate
- Google Maps positioning using integrated GPS module
- Alarms include temperature deviations and lid openings
- Alarms are send by text messages or emails
- Works on both SDD and AC installations
- \* Activation of the Data Logger on all AC units to be done by a designated B Medical Systems service provider (installation costs can be provided on request)







# Active compression PQS

# Vaccine refrigerator

# TCW 4000 AC

External dime	nsions		Technic	cal details	
Height (mm)	915	Energy Source(s)		AC	
Width (mm) 1625		Voltage	2:	20-240V / 50-60Hz or 115V / 60Hz	
Depth(mm) 780		Power		140W	
Internal dimer	nsions	Set-Point	+5°C		
Freezer height (mm)	-	Compressor type		Compressor NLE9KTK	
Freezer width (mm) - F		Refrigerant		60g R600a	
Freezer depth (mm)	-	Thermostat		Electronic TCW4000 AC	
Refrigerator height (mm)	610	Capillary tube		DU = 0.7 x 2200mm	
Refrigerator width (mm)	1010	Colour		blue according to RAL5015	
Refrigerator depth (mm)	410	CFC/HCFC free		yes	
Volumes		External / internal material		Polyethylene	
Refrigerator gross volume (litres)	249	Insulation material	100 mr	n Polyurethane foam / Foaming agent;	
Freezer gross volume (litres)	-			Cyclopentane	
Vaccine Storage Capacity (litres)	240	Evaporator type		Tube	
Ship dimens	louis de la Carlo	Installed Icelining		25L	
			Perfo	rmance	
Weight net (kg)	148	Hold over time at 32°C			
Height (mm) Cardboard	1040	Hold over time at 43°C		77.3h	
Width (mm) Cardboard	1660	Energy consumption without IP freezing		0.85kWh/24h at 43°C	
Depth (mm) Cardboard	805	Energy consumption with IP freezing			
Volume (m3) Cardboard	1.39			-	
Weight (kg) Cardboard	192				
Height (mm) Wood	-	Energy consumption stable r	running	0.85kWh/24h at 43°C	
Width (mm) Wood -		Energy consumption cool down		1.24kWh/24h at 43°C	
Depth (mm) Wood -		Energy consumption during freezing		_	
Volume (m3) Wood	-	Ice Pack freezing		•	
Weight (kg) Wood	-	Cool down		20h at 43°C	
Accessorio	es	Stable running, no IP freezing	g, full load (inte	<u> </u>	
6 vaccine storage baskets jockable lid		Stable running, no IP freezing			
2 spacers 1 brush documentation		Frozen IP storage capacity (litres)		_	
i proșii docuiticii(anoi)		Climate Zone		Hot	
	Temperature Class		Т		
	,	Min rated ambient temperatu	re	+5°C	

WHO test procedure	E003 / RF03-VP.2	PQS Code	E003/066
WHO specifications	E003 / RF03.2	PIS Code	-
WHO test report	Cemafroid WHO15-034, corr. 2	Freeze protection	Grade A
		Low Voltage Directive	2014/35/EC
		EMC Directive	2014/30/EC

Subject to changes without prior notice!

Current PQS status:	pre-qualified: 08 Mar 2016	Validity uni	til: <i>May</i> , 2022		
Verification report:	WHO 15-034 corr 2	Verification laboratory:	CEMAFROID SAS		
Quality standard:	- ISO 13485 - ISO 14001 - ISO 9001 -	Specification r	ef.		
Price	>100 units incl. a 30DTR 3282 €	2			
Price year	2019	Incoterms	EXW		
Shipping volume:	1,39 m3	Shipping weight:	192 kg		
Spare parts (ref, price):	Included in the UNICEF Supply Di 1 No. Compressor (NLE9KTK 220 1 No. Controller board - Part No.2 1 No. Sensor NTC - Part No.296.5 1 No. Fan (12-28 V, 5.6W) - Part I Other parts are available as spare	)-240V/50-60HZ) - Part No. 296.9701 96.9769.93 9805.06 No.292.9960.09	1.63		
Accessories:	6 baskets; 2 keys; 1 brush; 2 spacers; documentation				
Comments:	Optionally available: the B Medical Systems RTMD with worldwide communication, real time alarms messages for temperature and open door alerts via SMS / EMAIL, GPS position using Google Maps, access to the webserver performance monitoring; compliant to all requirements of the WHO PQS E006/TR03.2 except for the LCD display (however the refrigerator has a digital display). This RTMD is exclusively bundled to B Medical Systems refrigerators / freezers. Includes warranty for 2 years. For more information and further conditions of warranty, please contact B Medical Systems. Optionally available in 115V/60Hz.				

Note: If Current PQS status is 'Suspended' or 'Withdrawn', this product is NOT to be purchased.



S.

## **DECLARATION OF INTEREST**

1.	Any legal person, including persons employed by the state <sup>1</sup> , 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 following questionnaire must be completed and submitted with the quote.
2.2.	Full Name of bidder/representative
2.8.	The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below.  Are you or any person connected with the bidder presently employed by the state?  TICK APPLICABLE  YES NO  1. If so, furnish the following particulars:
2.8.	Name of person / director / trustee / shareholder/ member:  Name of state institution at which you or the person connected to the bidder is employed:  Position occupied in the state institution:  Any other particulars:  2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?  2.1. If yes, did you attach proof of such authority to the quote document?
(Note:	Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)
2.9.	2.2. If no, furnish reasons for non-submission of such proof:  Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months?  YES   NO    1. If so, furnish particulars:
2.10 2.10	Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote?    YES   NO
2.11	Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote?    YES   NO
	2. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract?  2.1. If so, furnish particulars:
3. NB:	Full details of directors / trustees / members / shareholders.  The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.
4	DECLARATION
	HE UNDERSIGNED (NAME)CERTIFY THAT THE INFORMATION RNISHED IN PARAGRAPHS 2.
	CCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION OVE TO BE FALSE.

"State" means —
a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);

Signature

,...,.......

provincial legislature;

- national Assembly or the national Council of provinces; or
- Partiament.

Position

Name of bidder

Date

any municipality or municipal entity;

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

#### SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

## 1. AMENDMENT OF CONTRACT

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

# 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
- 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.

### 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;
  - 2) 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 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.	DID.	DECL	A TO A 7	
~	<b>H</b> 1111	11-1:1	$\Delta \times \Delta$	III HIV

- 5.1 Bidders who claim points in respect of 8-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  ii) The name of the sub-contractor  iii) The B-BBEE status level of the sub-contractor		
8.	Whether the sub-contractor is an EME or QSE	(Tick applicable box)	
	iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise	in terms of YES NO	_

NO Preferential Procurement Regulations, 2017: Designated Group: An EME or QSE which is at last 51% owned by: QSE EME V 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	Name of company/firm:			
9.2	VAT registration number:			
9.3	Company registration number:			
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]			
	<ul> <li>□ Partnership/Joint Venture / Consortium</li> <li>□ One person business/sole propriety</li> <li>□ Close corporation</li> <li>□ Company</li> <li>□ (Pty) Limited</li> </ul>			
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES			
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE BOX	]		
	☐ Manufacturer ☐ Supplier ☐ Professional service provider ☐ Other service providers, e.g. transporter, etc.			
9.7	Total number of years the company/firm has been in business:			
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 for the preference(s) shown and I / we acknowledge that:			
	<ul> <li>i) The information furnished is true and correct;</li> </ul>			
	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;			
	iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition 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;			
	<ul> <li>(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;</li> </ul>			
	who acted on a fraudulent basis, be restricted by	areholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ be the audi alteram partem (hear the other side) rule has been		
	(e) forward the matter for criminal prosecution.			
	WITNESSES SIGNATURE (S) OF PIRREPSO(S)			
	1	SIGNATURE(S) OF BIDDERS(S)  DATE:		
	2	ADDRESS		