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AdvertQuote

KWAZULU-NATAL PROVING	CE
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2021-11-15
Closing Date:	2021-11-25
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Edendale hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Edendale Hospital
Date Submitted	2021-11-16
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ:
	EDN 1275/21-22
Item Category:	Goods
Item Description:	Fibre glass cast tape
Quantity (if supplies)	
COMPULSORY BRIEFING SESSION /	SITE VISIT
Select Type;	Not Applicable
Date :	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	Download from intranet
•	
QUOTES SHOULD BE DELIVERED TO:	Blue tender box behind security house main gate at Harry Gwala Regional Hospital
ENOMBLES DECARDING THE ADVED	tailine manner and a second and a
ENQUIRIES REGARDING THE ADVER' Name:	P *** * * * * * * * * * * * * * * * * *
Email:	Lulama Mgwaba
Contact Number:	Julama.mgwaba@kznhealth.gov.za
	033 395 4570
Finance Manager Name:	Mr D. Thangalan
Finance Manager Signature:	/ Africa
11- 1	The second secon

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT Harry Gwala Regional Hospital DATE ADVERTISED: 15/11/2021 CLOSING DATE: 25/11/2021 CLOSING TIME: 11:00

FACSIMILE NUMBER:E-MAIL ADDRESS: Edendale.SCM-Quotation@kznhealth.gov.za
PHYSICAL ADDRESS. Lot 89 Selby Msimang, Plessislaer 3201
QUOTE NUMBER: EDN 1275/21-22
DESCRIPTION: Fibre glass cast tape
CONTRACT PERIOD 12 Months (if applicable) VALIDITY PERIOD 60 Days SARS PIN
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
Blue tender box behind security house main gate at Edendale Hospital or EMAIL
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.
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED)
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 MAY 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 TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE] YES NO

OFFICIAL P	RICE PAGE	FOR QUOTATIONS			QUOTE NUMBER: EDN 1275/21-22			
DESCRIPTI	ESCRIPTION. Fibre glass cast tape							
SIGNATUR	E OF BIDDE	₹t, I hereby agree to all terms a	**************			***************************************		
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED.		***************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	14) 14) 110	***************************************	
Item No	Quantity	Description			Brand &	Country of	Price	
		Fibre glass	cast tape		modef	manufacture	R	C
	240 units	5 lr	ich					
	240 units	4 lr	nch					
	180 units	3 lr	ich					
	180 units	2 lr	nch					
		Periodic contrac						
		20 boxes to be delivered r						
		and 15 boxes for size						+
		Price has to be fix	ced for the perio	od				_
		Specificatio	n attached					-
		Эреспеано	ni attacheu					+
							<u> </u>	+
								+
			•					\top
			······					1
			•					
	·							-
	-	15% (Only if VAT Vendor)	1					
TOTAL QUO	JIAHON PA	ICE (VALIDITY PERIOD 60 D	ays)					
	·		Does T	he Article	Conform To	The S.A.N.S. / S.A	.B.S.	
		With The Specification?		Specification?				
Is The Price	Firm?		State De	livery Period, o	e.g., 1day, 1wee.	k		
,				T				
Enquiries re	egarding the	quote may be directed to:		Enquiries r	egarding <u>techn</u>	i <u>cal information</u> may b	e directed to	:
Contact De-	on Lulam	a Mgwaba Tel: 033.3	95 4570					
		ale.SCM-Quotation@kznhe		Contact Per	_{son:} N Tshazi	,Tel: 03	3 395 424	1
E-IVIAN Addre	988							

DECLARATION OF INTEREST

2. 2.1. 2.2. 2.3. 2.7.	Any legal person blood relationship limited quote or p employed by the declare his/her porthe bidder is et the legal person evaluation and on whose behad on whose behad line of bid dentity Number: Position occup shareholder ²): The names of all employee / person and porthe person or any p	o, may make roposal). In state or to sition in relamployed by on on whose or adjudica alf the declamployer to the adder/represermined in the directors / siting	an offer or or or view of possible persons connicted to the extension to the existe; and behalf the blion of the quitant acts and bove, the following the Companicustees / shamust be indicative	ffers in te ible allegate ected with aluating/a /or idding do ote(s), or persons v owing que	rms of this in- ntions of favo n or related t idjudicating a cument is sig where it is kr who are involv stionnaire mu ctor, truster / members, t agraph 3 bel	vitation to uritism, shoothem, it nuthority when that wed with the ust be com 2.4. Coe, 2.5. Ta 2.6. VA	quote (i ould the is requi- here- a relation such a e evalu- apleted a company x Refer to Regi- dual ide	includes a e resulting ired that the conship with relationship ation and constitution and submit Registration ence Numl stration Numb	price quotation quote, or part t e bidder or his persons/a per o exists betwee or adjudication ted with the qu on Number:	, advertishereof, but her authors on who en the peof the qui ote.	sed competitive awarded to horised representation are/is involved are/is invol	e quote, persons sentative ed in the es for or ending the person of the estimate of the estima
	1. If so, furnish the			biddoi pi	oscilly cilipic	byca by ar	o diaio:				150	NO
	Name of person /			older/ me	mber:				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*********		
			stitution			OF	the	person	connected	to	the bidde	er is
	employed:											
	Position o				state	instituti	on:	*******			Any	other
283	particulars: 2. If you are pres	antly amplo	and hy the ets	te did vo	u ohtain the s	annronriate	authoi	atruto unde	rtaka ramunar	ativo wor	k nuteida amn	loument
2.0.2	in the public se		red by the ste	ne, ala yo	u Obtain tile t	appropriate	auno	ity to unde	itake remuner	ative wos	YES	NO
2.8.2	2.1. If yes, did yo		of of such aut	hority to t	ne quote doc	ument?					[IEO]	NO
	Failure to submit p	roof of such	authority, wh	ere applic	able, may res	sult in the	disquali	fication of t	he quote.)			
2.8.2												
	Did you or your s state in the previ	ous twelve r	nonths?						•	ises con	duct business YES	with the
2,9.1	 If so, furnish pa Do you, or any p 	iniculars	acted with th	a hiddar	have any rel-	ationshin i	family	friend oth	arl with a nare	on empl	wad hu tha el	oto and
2.10	who may be invo							mond, our	os) with a poss	on ompi	YES I	NO
2,10	.1. If so, furnish pa										ILO	NO
2.11	. Are you, or any									een any	other bidder a	and any
0.44	person employed								this quote?		YES	NO
	.1. If so, furnish pa . Do you or any d									anu ath		
Z. IZ.	whether or not th				nders / mem	ideis of fi	ie com	any nave	any interest in	any on	YES YES	NO NO
2.12	.1. If so, furnish pa	orticulars:									[[[]	110
	Full details of dir											
	The Department responsibility to et the quote will not	Of Health ensure that	will validate their details a	details re up-to-c	of directors ate and verif	ied on CS	D. If the	e Departme	ent cannot valid	date the	information o	
4	DECLARATIO	N										
	HE UNDERSIG RNISHED IN PA								CERTIFY TH	IAT TH	E INFORMA	ATION
	CCEPT THAT TI OVE TO BE FAL		E MAY REJ	ECT TH	E QUOTE (OR ACT.	AGAIi	NST ME S	SHOULD TH	IS DEC	LARATION	
	e of bidder		Signature		*********	Positi		.*	_	ate		
"State	e" 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);
 b) any municipality or municipal entity:

 "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 Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION.
- 3.4. 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.
- 3.5. The bidder must ensure the correctness & validity of the quotation:
 - (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
 - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.6. 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.
- 3.7. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria.
 All required documentation must be completed in full and submitted.
- 3.8. Offers must comply strictly with the specification.
- 3.9. Only offers that meet or are greater than the specification will be considered.
- 3.10. Late offers will not be considered.
- 3.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.12. Used/ second-hand products will not be accepted.
- 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.15. 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.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations 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.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

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 disqua	lified from the ev	valuation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date/ Time: Place		take place
Institut	tion 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 falls to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier falls 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

Points scored for price of bid under consideration Price of bid under consideration Ps

Pt Pmin price of lowest acceptable bid

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 attaining the B-BBEE status level of contribution in accordance with the table below: 4.1

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

э.	BID DECLARATION		
5.1	Bidders who claim points in respect of B-BBEE Status Level of	f Contribution must complete the following:	
6.	B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TER	RMS OF PARAGRAPHS 1.4 AND 4.1	
6.1	B-BBEE Status Level of Contributor: =(maximum e	of 20 points)	
	claimed in respect of paragraph 7.1 must be in accordance with a proof of B-BBEE status level of contributor.	the table reflected in paragraph 4.1 and must be substa	antiated by
7.	SUB-CONTRACTING	(Tick	
	applicable box)	YES NO	0
7.1	Will any portion of the contract be sub-contracted?		
7.1.1	If yes, indicate:		
8.	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 Whether the sub-contractor is an EME or QSE		
	iv) Specify, by ticking the appropriate box, if subcontracti	ting with an enterprise in terms of	O .

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

L	Any QS	E						
	DECLA	RATION WITH REGARD TO COMPANY/FIRM						
.1	Nam	e of company/firm:						
.2	VAT	registration number:						
3	Com	pany registration number:						
4		E OF COMPANY/ FIRM [TICK APPLICABLE BOX]						
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited						
	DES	CRIBE PRINCIPAL BUSINESS ACTIVITIES						
 3		PANY CLASSIFICATION [TICK APPLICABLE BOX]						
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.						
•	Total	number of years the company/firm has been in busin	ess:					
3	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm the preference(s) shown and I / we acknowledge that:							
	i) The information furnished is true and correct;							
	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 m 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 condition 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 of	or suffered as a result of that person's conduct;					
	(c)	cancel the contract and claim any damages which arrangements due to such cancellation;	h it has suffered as a result of having to make less favourable					
	(d)	who acted on a fraudulent basis, be restricted by	reholders and directors, or only the shareholders and directors the National Treasury from obtaining business from any organ or the audi alteram partem (hear the other side) rule has been					
	(e)	forward the matter for criminal prosecution.						
	WITN	IESSES	SIGNATURE(S) OF BIDDERS(S)					
	1		DATE:					
	2		ADDRESS					





Physical Address: Main Road Edendale, Edendale Postal Address: Private Bag X509, Plessislaer, 3216 Tel:033 3954251 Fax: 033 3954270 Email: anil.sookdavu@kznhealth.gov.za www.kznhealth.gov.za

SUPPLY CHAIN MANAGEMENT

SPECIFICATION FIBERGLASS CAST TAPE 7.5CM X 3,6M

SECTION A - General

Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and delivery of the item.	
G2	SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation.	
G3	Bidders must provide a sample of the item quoted for.	
G4	Bidder must state the expiry date of the item quoted for.	Months

SECTION B - Technical Specification

Clause	Clause Description	Bidders Remarks
T1	The required item must be fiberglass cast tape that is used in the construction of orthopedic cast and Orthopaedic Procedures.	
T2	SIZE: 7.5cm x 3.6m	
Т3	PACKAGING: 10 rolls per box	
T4	Must be equivalent to Delta-Lite Plus	
T5	Colour: White	
Т6	The packet/box must include the following details: 4.1 Lot No. 4.2 Ref. No. 4.3 Batch No. 4.4 Manufacturing date. 4.5 Name and contact details of the company. 4.6 Expiry date	
Т7	Bidder to please note that the expiry date of each pack must not be less than 12 months. Failure to this will cause refusal to accept delivery and the uplifting and return of the stock will be for the suppliers own account.	

SECTION C - Confirmation

Compulsory to be completed by ti	<u>1e biaaer and returried v</u>	vitri quotatiori.	
ļ,	from	do hereby	
(Print Name)	,	(Name of Business)	
acknowledge that I have read and quotation price submitted will add		cations as laid out above and will ensure that is as stipulated.	: the
Signature		//	





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SUPPLY CHAIN MANAGEMENT

SPECIFICATION FIBERGLASS CAST TAPE 5CM X 3,6M

SECTION A - General

Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and delivery of the item.	
G2	SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation.	
G3	Bidders must provide a sample of the item quoted for.	
G4	Bidder must state the expiry date of the item quoted for.	Months

SECTION B - Technical Specification

Clause	B – Technical Specification Clause Description	Bidders Remarks
Т1	The required item must be fiberglass cast tape that is used in the construction of orthopedic cast and Orthopedic Procedures.	
T2	SIZE: 5cm x 3.6m	
ТЗ	PACKAGING: 10 rolls per box	
T4	Must be equivalent to Delta-Lite Plus	
T5	Colour: White	
Т6	The packet/box must include the following details: 4.1 Lot No. 4.2 Ref. No. 4.3 Batch No. 4.4 Manufacturing date. 4.5 Name and contact details of the company. 4.6 Expiry date	
T7	Bidder to please note that the expiry date of each pack must not be less than 12 months. Failure to this will cause refusal to accept delivery and the uplifting and return of the stock will be for the suppliers own account.	

SECTION C – Confirmation

Compulsory to be completed by the bi	ader and returned with quotati	U) .
	from	do hereby
(Print Name)		ame of Business)
acknowledge that I have read and und quotation price submitted will address		
Signature	Da	/te





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SUPPLY CHAIN MANAGEMENT

SPECIFICATION FIBERGLASS CAST TAPE 10CM X 3,6M

SECTION A - General

Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and delivery of the item.	, 10
G2	SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation.	•
G3	Bidders must provide a sample of the item quoted for.	
G4	Bidder must state the expiry date of the item quoted for.	Months

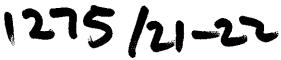
SECTION B - Technical Specification

	ECTION B – Technical Specification Clause Description Bidders Remarks				
Clause	Clause Description	Biggers (terrial no			
	The required item must be fiberglass cast tape that is used in				
T1	the construction of orthopedic cast and Orthopaedic				
	Procedures.				
T2	SIZE: 10cm x 3.6m				
ТЗ	PACKAGING: 10 rolls per box				
T4	Must be equivalent to Delta-Lite Plus				
T5	Colour: White				
Т6	The packet/box must include the following details: 4.1 Lot No. 4.2 Ref. No. 4.3 Batch No. 4.4 Manufacturing date. 4.5 Name and contact details of the company. 4.6 Expiry date				
Т7	Bidder to please note that the expiry date of each pack must not be less than 12 months. Failure to this will cause refusal to accept delivery and the uplifting and return of the stock will be for the suppliers own account.				

SECTION C - Confirmation

Computer to be completed by the hidder and returned with

	, from do hereby
(Print Name)	(Name of Business) erstand the specifications as laid out above and will ensure that the
	///





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SUPPLY CHAIN MANAGEMENT

SPECIFICATION FIBERGLASS CAST TAPE 12.5CM X 3,6M

SECTION A - General

Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and delivery of the item.	
G2	SABS/SANS proof of certification or any other relevant certification documentation must be provided with the quotation.	
G3	Bidders must provide a sample of the item quoted for.	
G4	Bidder must state the expiry date of the item quoted for.	Months

SECTION B - Technical Specification

Clause	Clause Description	Bidders Remarks
T1	The required item must be fiberglass cast tape that is used in the construction of orthopedic cast and Orthopaedic Procedures.	
T2	SIZE: 12.5cm x 3.6m	
ТЗ	PACKAGING: 10 rolls per box	
T4	Must be equivalent to Delta-Lite Plus	
T5	Colour: White	
Т6	The packet/box must include the following details: 4.1 Lot No. 4.2 Ref. No. 4.3 Batch No. 4.4 Manufacturing date. 4.5 Name and contact details of the company. 4.6 Expiry date	
Т7	Bidder to please note that the expiry date of each pack must not be less than 12 months. Failure to this will cause refusal to accept delivery and the uplifting and return of the stock will be for the suppliers own account.	

SECT	ION	C –	Confi	rmation
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Compulsory to be completed by the bid	der and returned with quotati	on:
I,	. from	do hereby
(Print Name)	, (Ne	ame of Business)
acknowledge that I have read and unde quotation price submitted will address a	erstand the specifications as l all the requirements as stipula	aid out above and will ensure that the ted.
	**********	<i>!</i>
Signature	Da	te