SharePoint

Ngcongo Sizwe - ?



KZN HEALTH

# **KZN** Health Intranet

Search this site Q

CORPORATE INFORMATION COMPONENTS DIRECTORY

DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

KWAZULU-NATAL PROVIN	
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2021-11-18
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 SCM Main stores
Date Submitted	2021-11-18
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: EDN 1370/21-22
Item Category:	Goods
Item Description:	Disposable Skin Stapler
Quantity (if supplies)	6000 units
COMPULSORY BRIEFING SESSION	/ SITE VISIT
Select Type:	Not Applicable
Date:	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	Download and Print from the Website
QUOTES SHOULD BE DELIVERED TO:	Blue Tender Box at Harry Gwala/Edendale Hospital Main Gate
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	Sizwe
Email:	Edendale,SCM-Quotation@kznhealth.gov.za
Contact Number:	033 395 4570
Finance Manager Name:	Mr Dan Thangalan
Finance Manager Signature:	Marblum .  late quotes will be considered

Print this page

Site Updated:18 November, 2021, 07:59 am

The materials on this website may be copied for non-commercial use as long as our copyright notice and website address are included.

Copyright © KwaZulu-Natal Department of Health, 2000

Contact the Web Administrator

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT Harry Gwala Regional Hospital (Edendale Hospital) DATE ADVERTISED: 18/11/2021 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 road ,plesisslear 3216 QUOTE NUMBER: EDN 1370/21-22 DESCRIPTION: Disposable skin stapler CONTRACT PERIOD ONCE OFF **VALIDITY PERIOD 60 Days** SARS PIN. (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) Blue Tender Box at Harry Gwala Regional Hospital Behind Security Office (Edendale Hospital) Formally Known as (Edendale Hospital) 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 CODE......NUMBER......FACSIMILE NUMBER CODE ......NUMBER......

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]

VAT REGISTRATION NUMBER (If VAT vendor)

**CELLPHONE NUMBER** 

E-MAIL ADDRESS

OFFICIAL PRICE PAGE FOR QUOTATIONS					QUOTE NUMBER: EDN 1370/21-22				
DESCRIPTION	<sub>on</sub> . Disp	osable skin staplei	r						(iyin)
	,	₹					***************************************		
[By signing t	his documen	t, I hereby agree to all terms a	and condi	itions]	***************************************	DATE.		**************	
CAPACITY (	JNDER WHI	CH THIS QUOTE IS SIGNED	ł	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		*****
Item No	Quantity	Description		,		Brand &	Country of	Price	
	0000	S'L'-	-144-			model	manufacture	R	С
01	6000 units	Disposable	skin sta	pier					+
									+
									$\top$
									$\top$
									-
									_
				<del></del>					+-
									+
	-		<del></del>						+
									+
									+
									1
			<u> </u>						
									_
									-
									-
VALUE ADI	DED TAX @	l 15% (Only if VAT Vendor)							+
		RICE (VALIDITY PERIOD 60 I	Davs)						1
						Conform To	The S.A.N.S. / S./	4.B.S.	***************************************
Does This Co		With The Specification?	<del>                                     </del>		pecification?	e.g., 1day, 1we	ok		$\dashv$
(S THE FINE	<u> </u>		<u> </u>	JIGIG DOIL	very renou,	e.g., ruay, rwe	ON		
Enquirios :	onardina the	e quote may be directed to:			Enquiries	enarding toch	nical information may b	ne directed to:	
•	-	-		_	Liiquiiles	egaranig <u>tecii</u>	<u>incar information</u> may t	e unected to.	'
		ongo Tel: 0333		0	0111				Rose
E-Mail Addre	E-Mail Address: sizwe.ngcongo@kznhealth.gov.za Contact Person:Tel:								

#### **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 abo	ve, the follo	wing questi	onnaire must	be complete	ed and submi	tted with the qu	uote.		
2.1. 2.2. 2.3.	Full Name of bidder/sidentity Number: Position occupied	epresenta	tive Compan	v (directo		 2.4. Compa 2.5. Tax Re	ny Registrati ference Num	on Number:			
2.07	shareholder2):			, (********	2	2.6. VAT Registration Number:					
2.7.	The names of all dire	ectors / tru mbers mu	stees / shar st be indica	eholders / r ted in parac	members, the graph 3 below	ir individual 1.	identity num	bers, tax refere	nce numbe (TICK	ers and, if APPLICAE	applicable, 3LE]
	Are you or any perso	n connect	ed with the	bidder pres	ently employe	ed by the sta	te?			YES	NO
2.8.1	If so, furnish the follo Name of person / dire			older/ meml	her:						
		e insti	tution a	it which	you you			connected			dder is
	Position occup	oied	in	the	state	institution:	******			Any	other
202	particulars: If you are presently		hu tha eta	to did vou	nhtain tha an	nronriata aut	harity to und	ortako romune	rative work	r outside ei	mnlovment
	in the public sector	?					nonly to and	ortano romano	LUIVO ITOIN	YES	NO
2.8.2	2.1. If yes, did you at	ach proof	of such auti	hority to the	quote docun	nent?		tiba munin l			
(Note: 1	ailure to submit proof	or such au rnish reaso	<i>itnority, who</i> ons for non-	ere applicat submission	of such proo	<u>t in tne aisqt</u> f:	ramication of	trie quote.)			
2.9.	Did you or your spou	ise, or any	of the com	pany's dire	ctors / trustee	s / sharehol	ders / memb	ers or their spo	uses cond	uct busine	ss with the
0.04	state in the previous  If so, furnish partic									YES	NO
2.50	. In so, rumish partic . Do you, or any pers	on connec	ted with the	e bidder, ha	eve any relati	onship (fam	lly, friend, of	her) with a per	son emplo	yed by the	state and
	who may be involved	I with the o	evaluation a	nd or adjud	ication of this	quote?			•	YES	NO
2,10	.1. If so, furnish partic . Are you, or any per	ulars:	cted with t	ha hiddar :	awara of any	rolationship	(family frie	nd other) hetu	veen anv	other hidde	er and anv
2, [1	person employed by	the state	who may be	involved w	ith the evalua	tion and or a	djudication	of this quote?	roon any c	YES	NO I
2.11	.1. If so, furnish partic	ulars:									
2.12	. Do you or any of th whether or not they a				ders / memb	ers of the co	ompany navo	e any interest i	n any otne	er related YES	NO
2.12	.1. If so, furnish partic	ulars:					**********			[ (20]	110
	Full details of direct										
	The Department Of responsibility to ensu the quote will not be	ure that the	eir details a	re up-to-dat	te and verifie	d on CSD, If	the Departr	nent cannot va	lidate the I	nformatio	n on CSD,
4	DECLARATION										
	HE UNDERSIGNEI RNISHED IN PARA							.CERTIFY T	НАТ ТНІ	E INFOR	MATION
I AC	CCEPT THAT THE	STATE :	MAY REJ	ECT THE	QUOTE O	R ACT AG	AINST ME	SHOULD TI	HIS DECI	LARATIO	ON
PRO	OVE TO BE FALSE	•									
Nam	e of bidder		Signature		1 *** 1 1 1 * * * * * * * * * * * * * *	Position		*********	Date		
¹*Stat	e" means										
a) b)	any national or provincia constitutional institution w Act, 1999 (Act No. 1 of 19 any municipality or munici	rithin the me 199);	it, national or aning of the P	provincial pu ublic Finance	blic entity or Management			national Council o	f provinces; o	or	

"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.

#### 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 disqualified from the evaluation process.					
(i) (ii)	The institution has determined that a compulsory site meeting  Date Time Place					
Institu	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 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.

#### 2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003):
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
  - B-BBEE Status level certificate issued by an authorized body or person;
  - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - Any other requirement prescribed in terms of the B-BBEE Act;
- "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:

$$Ps = 80 \left( 1 - \frac{Pt - P\min}{P\min} \right) \text{ Where}$$

Ps = Points scored for price of bid under consideration

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

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

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

B-BBEE Status Level of Contributo	r Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
88	2
Non-compliant contributor	0

## 5. BID DECLARATION

- 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 applicable box)	(Tick
7.1	Will any portion of the contract be sub-contracted?	11 × 17 m minimum 1
7.1.1	If yes, indicate:	
8	i) What percentage of the contract will be subcontracted	(Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of 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				
	RATION WITH REGARD TO COMPANY/FIRM			
	of company/firm:			
	egistration number:			
Comp	any registration number:	***************************	*************	
TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BOX	X]		
	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited			
DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES			
COMF	PANY CLASSIFICATION (TICK APPLICABLE B			
	Manufacturer			
	Supplier			
	Professional service provider Other service providers, e.g. transporter, etc.			
	,			
	number of years the company/firm has been in b			
the B-	he undersigned, who is / are duly authorised to BBE status level of contributor indicated in para eference(s) shown and I / we acknowledge that:	agraphs 1.4 and 6.1 of	company/firm, certify that the the foregoing certificate, qua	e points claimed, bas diffies the company/ fi
i) T	The information furnished is true and correct;			
ii) T	The preference points claimed are in accordance	with the General Con	ditions as indicated in paragr	aph 1 of this form;
	n the event of a contract being awarded as a re be required to furnish documentary proof to the s			
iv) li	f the B-BBEE status level of contributor has to contract have not been fulfilled, the purchaser m	been claimed or obtain ay, in addition to any o	ned on a fraudulent basis o ther remedy it may have –	or any of the condition
(a)	disqualify the person from the bidding proces	ss;		
(b)	recover costs, losses or damages it has incu	rred or suffered as a re	sult of that person's conduct	, ,
(c)	cancel the contract and claim any damages arrangements due to such cancellation;	which it has suffered a	as a result of having to make	e less favourable
(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and director who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and			s from any organ	
(e)	forward the matter for criminal prosecution.			
With	NESSES			
		s	IGNATURE(S) OF BIDDE	RS(S)
1		DATE:		
,				
2.				E .
ı		1 1		



DIRECTORATE: EDENDALE HOSPITAL

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 DISPOSABLE SKIN STAPLER

### **SECTION A - General**

Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and delivery of the item.	
	SABS/SANS proof of certification or any other relevant certification	
G2	documentation must be provided with the quotation.	
UZ.	G2.1 Failure to provide proof of certification may render your bid	
	as not valid.	
G3	Bidders must provide a sample of the item quoted for.	
G3.1	Please state brand name of item quoted for:	
	Preference will be given to a brand that all clinicians have been	
G4	trained and skilled to use. Any other brands will have to be	
G <del>4</del>	trialed and the end-user training given at no extra cost to the	
	final bid price.	
G5	Bidder to provide an operating manual which gives clear	
	instructions.	
	Bidder to ensure that the following information is clearly	
	indicated on each of the units.	
	G8.1 The correct description of the contents.	
	G8.2 The correct size of the contents.	
	G8.3 The Lot/batch number.	
	G8.4 The manner in which sterilization was done.	
	G8.5 Name and contact details of the manufacturer.	
G8	G8.6 The expiry date.	
	G8.7 Bidder to note that the expiry date must not be	
	less than 18 months. Failing this the delivery	
	will note be accepted and will have to be	
	returned at the expense of the supplier.	
	G8.8 Item code.	
	G8.9 International colour code.	
	Bidder to provide references of other health institutions or	
G9	clinicians currently utilizing the product offered.	
	Failure to return this specification document fully completed	
G10	and signed may render your bid as not valid and will not be	
G10	considered.	

**SECTION B – Technical Specification** 

Clause	Clause Description	Bidders Remarks
T1	The required item must be a disposable skin stapler	
Т2	Use: Closure of the operation incision	
Т3	Size: 35 wide	
T4	Type:  a. Disposable single use stapler with 35 x 35 wide preloaded staples.  b. Auto release system.	
T5	Packing:  a. Each Stapler to be individually wrapped and sterilized with sterility valid for 2 years.  b. 35 x 35 wide sterile staples per stapler.  c. Clear plastic cartridge to enhance staple count visibility.	
Т6	Staple: must have a width/crown of at least 6.5mm and leg length of 4.1mm.	

### **SECTION C - Confirmation**

Compulsory to be cor	npleted by the bidder and r	turned with quotation:				
	_					
I,	from	do hereby				
(Pri	nt Name)	(Name of Business)				
acknowledge that I have read and understand the specifications as laid out above and will ensure that the quotation						
price submitted will a	ddress all the requirement	as stipulated.				
***************************************		/				
Signature		Date				