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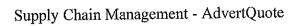
DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

HEALT REPUE	H LIC OF SOUTH AFRICA	Quotation Advert
pening Date:	A A A A A A A A A A A A A A A A A A A	2021-11-15
losing Date:		2021-11-25
losing Time:		11:00
NSTITUTION D	ETAILS	
stitution Name:		Edendale hospital
rovince:		KwaZulu-Natal
epartment or En	ity:	Department of Health
Division or section	1:	Central Supply Chain Management
lace where good	s / services is required	Edendale Hospital SCM Main stores
Date Submitted		2021-11-15
TEM CATEGO	RY AND DETAILS	
Quotation Numbe		ZNQ:
		EDN 767/21-22
tem Category:		Goods
tem Description:		Purple Paisley Pure Cotton Patient Night Dresses With Buttons Down.
		SIZE: DOUBLE EXTRA-LARGE
Overtite lifewood	inel	Soon with
Quantity (if suppl		2300 units
	BRIEFING SESSIC	and the second of the second o
Select Type:		Compulsory Briefing Session
Date :		2021-11-19
Time:		11H00
Venue:		SCM Main Stores
		The state of the form the Website
QUOTES CAN BE	COLLECTED FROM:	Download and Print from the Website
QUOTES SHOULI	BE DELIVERED TO:	Blue Tender Box at Edendale Hospital Main Gate Behind Security
		NEDT MAY BE DIRECTED TO:
	GARDING THE AD	VERT 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	Cinnetures	



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Site Updated:12 November, 2021, 02:29 pm

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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: 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 road ,plesisslear 3216 QUOTE NUMBER: EDN 767/21-22 DESCRIPTION: Mansours Lilac Purple Waffle Cotton Patients Dressing Gowns With Pockets Size: DOUBLE EXTRA-LARGE CONTRACT PERIOD......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 CODENUMBER.....NUMBER..... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) YES NO 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]

OFFICIAL F	RICE PAGE	FOR QUOTATIONS			_{BER:} EDN 767/2		
DESCRIPTI	ON: Manso	urs Lilac Purple Waffle Cotton Patients	Dressing Gowr	ns With Pock	ets Size: DOUBLE E	XTRA-LARG	Ě
SIGNATUR	E OF BIDDEI	Rt, I hereby agree to all terms and conditions]	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		***************************************		
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*****************	
item No	Quantity	Description		Brand & model	Country of manufacture	Price R	c
01	2300 units	Mansours Lilac Purple Waffle Colton Patients Dressing C		illodet			
U	2.300 tants	SIZE: DOUBLE EXTRA-LARG					
<u>,</u>							
							_
							_
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		15% (Only if VAT Vendor)					
TOTAL Q	UOTATION F	RICE (VALIDITY PERIOD 60 Days)					
		I IDaga	The Article	Conform To	The S.A.N.S. / S	SARS	
Door Thic	Offer Comple	With The Specification?	Specification?	COMOMIT TO	THE CANADA P	3.1 (LD101	
Is The Price		State	Delivery Period,	e.g., 1day, 1w	eek		
Contact P	erson: Sizw	ne <u>quote</u> may be directed to: e Ngcongo Tel: 0333954570 dale.SCM-Quotation@kznhealth.gov.za			hnical information may		

DECLARATION OF INTEREST

1.	blood relationship, may make an offe limited quote or proposal). In view of employed by the state or to persons declare his/her position in relation to the bidder is employed by the state the legal person on whose behalf evaluation and or adjudication of the on whose behalf the declarant acts.	r or offers in terms of this invita- possible allegations of favouri- connected with or related to the the evaluating/adjudicating aution; and/or the bidding document is signate the quote(s), or where it is known and persons who are involved	ation to quote (includes a pitism, should the resulting of them, it is required that the nority where- ed, has a relationship with what such a relationship d with the evaluation and o	quote, or part thereof, be e bidder or his/her autho persons/a person who a o exists between the pers or adjudication of the quot	awarded to persons rised representative are/is involved in the son or persons for or
2.	. In order to give effect to the above, the	ne tollowing questionnaire mus			
2.2. 2.3.	2.1. Full Name of bidder/representative 2.2. Identity Number:	ompany (director, trustee,	 2.4. Company Registration 2.5. Tax Reference Number 2.6. VAT Registration Number 	mber:	
2.8	2.7. The names of all directors / trustees employee / persal numbers must be 2.8. Are you or any person connected w 2.8.1. If so, furnish the following particular Name of person / director / trustee / Name of state institution	indicated in paragraph 3 below ith the bidder presently employ s: shareholder/ member: n at which you	ed by the state?	[1000]	YES NO
	employed: Position occupied in	the state	institution:		Any other
20	particulars:	the state, did you obtain the apuck the authority to the quote docu	ment? Ilt in the disqualification of	the quote.)	[AE2 MO]
_ ^ ^	a a a a	or non cultraiceion at elich Bia	ΛΓ'		hat business with the
	2.8.2.2. If no, turnish reasons (2.9. Did you or your spouse, or any of the state in the previous twelve months)	?			YES NO
2.9 2.1	2.9.1. If so, furnish particulars:	with the bidder, have any rela	tionship (family, triend, otr	ner) with a person emplo	yed by the state and
2.1	2.10.1. If so, furnish particulars:	I with the bidder, aware of an may be involved with the evalu	y relationship (family, frie ation and or adjudication o	nd, other) between any of this quote?	other bidder and any YES NO
2.1	2.11.1. If so, furnish particulars:	rustees / shareholders / mem this contract?	pers of the company have	e any interest in any our	related companies YES NO
۰	3. Full details of directors / trustees NB: The Department Of Health will were sponsibility to ensure that their of the quote will not be considered and the sponsibility to ensure the sponsible of the sponsib	/ members / shareholders. /alidate details of directors	/ trustees / members /	shareholders on CSE ment cannot validate the	Internation on oce;
4					E DIPODMATION
I,	I, THE UNDERSIGNED (NAME) FURNISHED IN PARAGRAPHS 2.			CERTIFY THAT TH	E INFURWATION
I	I ACCEPT THAT THE STATE MA PROVE TO BE FALSE.	Y REJECT THE QUOTE (DR ACT AGAINST ME	E SHOULD THIS DEC	CLARATION
	414411111111111111111111111111111111111	gnature	Position	Date	
	"State" means – a) any national or provincial department, or constitutional institution within the meaning	ational or provincial public entity or g of the Public Finance Management	c) provincial legislature; d) national Assembly or th	e national Council of provinces	; ог

Act, 1999 (Act No. 1 of 1999);

b) Parliament.

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

- Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the 5.1. directives in the quotation documents.
- Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate 5.2. 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.
- All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody 5.3. 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.
- A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing 5.4. date and time of quotation will be considered.
- No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation 5.5. documentation, and proof of posting will not be accepted as proof of delivery.
- Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid. 5.6.

6. SAMPLES

- 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.
- If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion. (ii)
- Samples must be made available when requested in writing or if stipulated on the document. 6.2.
- 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 (i) rejected. All testing will be for the account of the bidder.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqu	alified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date Place	take place
Institut	on Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

STATEMENT OF SUPPLIES AND SERVICES

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

Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued:
- (iv) a description and quantity or volume of the goods or services
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hear after known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 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:
- if the supplier falls to deliver any or all of the goods within the period(s) specified in the contract,
- if the supplier fails to perform any other obligation(s) under the contract; or
- if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the (iii) contract.
- In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner 14.2. 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.
- Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the 14.3. 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:
 - 1) 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;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

POINTS AWARDED FOR PRICE 3.

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

A maximum of 80 points is allocated for price on the following basis:

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

Points scored for price of bid under consideration PsΞ

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

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

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

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

e	DID	DECE	ARATION	ì
2	נוורם	1751.1	AKAINA	

8.

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

(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	K
	applicable box)	YES NO
7.1	Will any portion of the contract be sub-contracted?	
7.1.1	If yes, indicate:	
	i) What percentage of the contract will be subcontracted% ii) The name of the sub-contractor	

Whether the sub-contractor is an EME or QSE iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES NO

Preferential Procurement Regulations,2017: Designated Group: An EME or QSE which is at last 51% owned by:	EME V	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		

(Tick applicable box)

Name o	ATION WITH REGARD TO COMPANY/FIRM of company/firm:	
	of company/firm:	
VAT re	1 /	
	gistration number:	
Compa	ny registration number:	
TYPE (OF COMPANY/ FIRM [TICK APPLICABLE BOX]	
	Partnership/Joint Venture / Consortium	
	ANNO A ARRICO TION TION ARRIVATION F. P.O.	v1
COMP		Ŋ
	Other service providers, e.g. transporter, etc.	
Total n	umber of years the company/firm has been in but	siness:
the B-E	BBE status level of contributor indicated in paragi	o so on behalf of the company/firm, certify that the points claimed, base raphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm
i) Ti	he information furnished is true and correct;	
ii) T	he preference points claimed are in accordance v	with the General Conditions as indicated in paragraph 1 of this form;
iii) In	n the event of a contract being awarded as a resule required to furnish documentary proof to the sa	If of points claimed as shown in paragraphs 1.4 and 6.1, the contractor tisfaction of the purchaser that the claims are correct;
iv) If	the B-BBEE status level of contributor has be ontract have not been fulfilled, the purchaser may	en claimed or obtained on a fraudulent basis or any of the condition, 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 incurre	ed or suffered as a result of that person's conduct;
(c)	cancel the contract and claim any damages warrangements due to such cancellation;	hich it has suffered as a result of having to make less favourable
(d)	who acted on a fraudulent basis, be restricted	thareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been
(e)	forward the matter for criminal prosecution.	
WITN	NESSES	SIGNATURE(S) OF BIDDERS(S)
1		DATE:
		[]
2		ADDRESS
[[[[DESCF COMP. Total n I/we, th the B-I the pre i) T iii) Ir c (a) (b) (c) (d) (e) WITN 1.	One person business/sole propriety Close corporation Company (Pty) Limited DESCRIBE PRINCIPAL BUSINESS ACTIVITIES COMPANY 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 businessed to deather being a service of contributor indicated in paragitation 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 businessed in the service of contributor has been in the required to furnish documentary proof to the same in the service of contributor has been disqualify the person from the bidding process (b) recover costs, losses or damages it has incurred a disqualify the person from the bidding process (b) recover costs, losses or damages it has incurred a disqualify the person from the bidding process (c) cancel the contract and claim any damages we have acted on a fraudulent basis, be restricted of state for a period not exceeding 10 years, applied; and (e) forward the matter for criminal prosecution.



EDENDALE REGIONAL HOSPITAL

ysical address: Lot 89, Selby Msimang Road, Plessislaer Postal address: P/Bag X509, Plessislaer, 3216

Reference: ZNQ

Enquiries: Mrs N.V.Nzimande: 033 3954018

DESCRIPTION OF ITEM: DOUBLE EXTRA LARGE SIZE MANSOURS LILAC PURPLE WAFFLE COTTON PATIENTS DRESSING GOWNS WITH POCKETS

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	The packet/box must include the following details: 4.1 Name and contact details of the company.	

SECTION B - Technical Specification

Clause	Clause Description	Bidders Remarks
T1	Mansours Lilac Purple waffle cotton towel make for winter gown.	
T2	long sleeve	
Т3	2 side pockets	
T4	Colour fast material	
T5	fixed back to front waist belt	
T6	knee length height	
T7	KZN health print at the back of the gown	
T8	Size Double Extra Large	
T9		
T10		

SECTION C – Confirmation		
Compulsory to be completed by the bidder and	returned with quotation:	
<u></u>	from	do hereby
(Print Name)	(Name of Business)	
acknowledge that I have read and understand t quotation price submitted will address all the re-		pove and will ensure that the
		/
Signature	Date	9

SECTION D - Confirmation by End User

DATE	NAME OF END USER	DEPARTMENT	SIGNATURE
	<u> </u>	*	· · · · · · · · · · · · · · · · · · ·