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(ZN HEALTH

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AdvertQuote

	(WAZULU-NATAL PROVINI REALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	Allocogn-	2021-11-15
Closing Date:		2021-11-25
Closing Time:		11:00
NSTITUTIO	N DETAILS	
nstitution Nar		Edendale hospital
Province:		KwaZulu-Natal
Department o	r Entity:	Department of Health
Division or se	•	Central Supply Chain Management
	oods / services is required	Edendale Hospital SCM Main stores
- Date Submitte		2021-11-15
TC88 0 4 TC	GORY AND DETAILS	
Quotation Nu		ZNQ: EDN 769/21-22
tem Category	:	Goods
Item Description:		Purple Paisley Pure Cotton Patient Night Dresses With Buttons Down.
		SIZE: LARGE
Quantily (if su		1170 units
COMPULSO	ORY BRIEFING SESSION	/ SITE VISIT
Select Type:		Compulsory Briefing Session
Date :		2021-11-19
Time:		11H00
Venue:		SCM Main Stores
QUOTES CAN	BE COLLECTED FROM:	Download and Print from the Website
OLIOTES SHO	OULD BE DELIVERED TO:	Blue Tender Box at Edendale Hospital Main Gate Behind Security
Q001133110		
ENQUIRIES	REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:		Sizwe
Email:		Edendale.SCM-Quotation@kznheaith.gov.za
Contact Num	ber:	033 395 4570
Finaπce Man	ager Name:	Mr Dan Thangalan

Print this page

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

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g., p. 1...

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 769/21-22 DESCRIPTION: Mansours Lilac Purple Waffle Cotton Patients Dressing Gowns With Pockets Size: 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 CODE ......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-BBEET

OFFICIAL P	RICE PAGE	FOR QUOTATIONS			<sub>ER:</sub> EDN 769/2		
DESCRIPTION	<sub>วง</sub> . Mans	ours Lilac Purple Waffle Cotto	n Patients Dre	ssing Gowr	ns With Pockets S	ize: LARG	E.
CICNATURE	E OE BIDDEI	Rt, I hereby agree to all terms and conditio					
		CH THIS QUOTE IS SIGNED					
Item No	Quantity	Description		Brand &	Country of	Price	
Item NO	Quantity	Description		model	manufacture	R	С
01	1170 units	Mansours Lilac Purple Waffle Cotton Patients Dress	ing Gowns With Pockets				4-1
		SIZE: LARGE					
							+
							+-
							-
							-
	<u> </u>						
							_
							-
				1			
VALUE AD	DED TAX @	15% (Only if VAT Vendor)					
TOTAL QU	IOTATION P	RICE (VALIDITY PERIOD 60 Days)					
			The Article	Conform To	The S.A.N.S. / S	ARS	
Dogs This	Offer Comply	With The Specification?	oes The Article Specification?		HIG O'L'IA'O' I O	,, ,,,,,,,,,	
Is The Price		SI	ate Delivery Period,		eek		]
<u> </u>							
Engulaica	rogarding #1	ne <u>quote</u> may be directed to:	Enquiries	regarding tech	nnical information may	be directed to	0:
· ·	- "		-	g//-g <u>-244/</u>			
Contact Pe	rson: Sizw	e Ngcongo Tel: 0333954570	Contact Pr	areon.	Tel:		Jahren Jahren
E-Mail Add	ress: Eden	dale.SCM-Quotation@kznhealth.gov	za   Comacre	MOUIT AMERICAN	arenaran na magandan jag 1 Miller		

# **DECLARATION OF INTEREST**

1.	evolution and or adjudical	an offer or offers in terms of view of possible allegations ersons connected with or re- tion to the evaluating/adjudich he state; and/or behalf the bidding docume ion of the quote(s), or where ant acts and persons who a	this invitation of favouritism, elated to them cating authority on is signed, he it is known the involved with	to quote (includes a should the resulting, it is required that where- as a relationship what such a relations in the evaluation and	a price quotation, advertised g quote, or part thereof, be at the bidder or his/her authorisith persons/a person who are hip exists between the person of or adjudication of the quote.	warded to persons sed representative
21	Full Name of bidder/represer	tative	*****		***************************************	******
0.0	ful - Aldre Mirror born		24	Company Registra	ation Number:	*********
2.3	, Position occupied in t	he Company (director,	trustee.2.5.	Tax Reference Nu	mber: Number:	*********
	shareholder²):		2.6.	VATREGISTIATION	Aditinet	
2.7	. The names of all directors /	rustees / shareholders / me	mbers, their in	dividual identity nur	nbers, tax reference numbers	s and, if applicable, PPLICABLE]
	employee / persal numbers r	nust be indicated in paragra	on 3 Delow.		[HON AI	YES NO
2.8	. Are you or any person conne 1. If so, furnish the following pa	icled with the pidder present	iy employed b	y the State		120 100
2.0	Name of person / director / tru	istee / shareholder/ membei	,, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		••••••	
	Name of state in	stitution at which	you or	the person	connected to th	e bidder is
	employed:					Anv other
			ate inst	itution:		Ally Other
0.0	particulars:	und by the state did you obt	ain the annr∩r	riate authority to ur	ndertake remunerative work o	utside employment
2.0	in the public sector?	yed by the state, and you ob	on are oppos			YES NO
2.8	2.1 If yes, did you attach pro	of of such authority to the qu	uote document	?		
(Note	· Eailure to submit proof of such	authority where applicable	. mav result in	the disqualification	of the quote.)	
2.8	3,2,2. If no, furnish re 3. Did you or your spouse, or a	asons for non-submission of	such proof:	charaholders / mem	hers or their spouses condu	ct business with the
2.9	state in the previous twelve	any of the company's director months?	15 / Husiees /	allatelloidela / Illoli	ibolo of thoir opposes some	YES NO
25	a je e ikuli u zaklavila sa i					
2.1	In. Do you, or any person com	nected with the bidder, have	any relations	hip (family, friend, i	other) with a person employ	ed by the state and
	who may be involved with the	ie evaluation and or adjudica	ation of this qui	oie?		YES NO
2.1	0.1. If so, furnish particulars: 11. Are you, or any person co	annoted with the hidder are	ore of any rel	ationship (family fi	riend, other) between any ot	her bidder and any
2.	person employed by the sta	fe who may be involved with	the evaluation	and or adjudication	n of this quote?	YES NO
2.1	ta a le final-le montionione					
2.	12. Do you or any of the direc	tors / trustees / shareholde	rs / members	of the company ha	ave any interest in any other	YES NO
	whether or not they are bidd	ling for this contract?				YES   NO
	12.1. If so, furnish particulars:					
3.	Full details of directors / tr	ustees / members / shareh	olders.		Laborahaldere on CCD	It is the connliars
NE	Full details of directors / tr 3: The Department Of Health	n will validate details of o	arectors / tro	ustees / members n CSD If the Dena	artment cannot validate the in	formation on CSD.
	responsibility to ensure that	ored and nassed over as no	and vermed o n-compliant ac	cording to National	Treasury Instruction Note 4 (	a) 2016/17.
		sion and passon over do no	i compilant	- Continued to the cont		
4	DECLARATION				OPPTIEN THAT THE	THEODMATION
$\mathbf{F}^{i}$	THE UNDERSIGNED (NA URNISHED IN PARAGRA	PHS 2.				
I . P:	ACCEPT THAT THE STAT ROVE TO BE FALSE.	E MAY REJECT THE C	UOTE OR A	ACT AGAINST M	4E SHOULD THIS DECL	ARATION
		***************************************				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	ame of bidder	Signature		osition	Date	
		Ü				

- "State" means —

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

  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

## 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 seafed 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 disquare	alified from the	evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date		take place
Institut	ion Stamp:	Institution Sit	e 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 fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

#### 15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

# PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

#### 1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
  - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
  - (a) Price; and
  - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80.
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

## 2. DEFINITIONS

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

# 3. POINTS AWARDED FOR PRICE

# 3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

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

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

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

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

ĸ.	חום	DECL	AD.	ΔΤΙΩΝ

8.

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6.	<b>B-BBEE STATUS LEVEL</b>	OF CONTRIBUTOR CLAIMED IN	I TERMS OF PARAGRAPHS 1.4 AND 4.1
----	----------------------------	---------------------------	-----------------------------------

6.1 B-BBEE Status Level of Contributor: = .......(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7.	SUB-CONTRACTING	(Tick			
	applicable box)		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  iii) The B-BBEE status level of the sub-contractor	••			

Whether the sub-contractor is an EME or QSE (Tick applicable box)

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

Designated Group: An EME or QSE which is at last 51% owned by:

EME

QSE

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QŞE
	V	√
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		

Any	QSE				
DEC	:I AF	RATION WITH REGARD TO COMPANY/FIRM			
		of company/firm:			
		egistration number:			
		any registration number:			
				********	
	ורב	OF COMPANY/ FIRM [TICK APPLICABLE BOX	J		
		Partnership/Joint Venture / Consortium One person business/sole propriety			
		Close corporation			
		Company (Pty) Limited			
DI	ESCI	RIBE PRINCIPAL BUSINESS ACTIVITIES			
	,,,,,,		.,,		•••••••
	OMP.	ANY CLASSIFICATION (TICK APPLICABLE BC	)X]		
		Manufacturer Supplier			
		Professional service provider			
		Other service providers, e.g. transporter, etc.			
To	tal n	umber of years the company/firm has been in bu	siness:	*******	
tne	9 R-F	e undersigned, who is / are duly authorised to d BBE status level of contributor indicated in parag ference(s) shown and I / we acknowledge that:	o so on behalf of the compraphs 1.4 and 6.1 of the fo	pany/firm, certify that the poregoing certificate, qualificate,	oints claimed, bases the company/
i)	Tf	ne information furnished is true and correct;			
ii)	Tł	ne preference points claimed are in accordance v	with the General Conditions	s as indicated in paragrapt	n 1 of this form:
iii)	In	the event of a contract being awarded as a resu e required to furnish documentary proof to the sa	alt of points claimed as sho	wn in paragraphs 1.4 and	6.1 the contract
iv)	lf co	the B-BBEE status level of contributor has be intract have not been fulfilled, the purchaser may	en claimed or obtained o r, in addition to any other re	n a fraudulent basis or a emedy it may have –	ny of the condit
	(a)	disqualify the person from the bidding process;			
	(b)	recover costs, losses or damages it has incurre	ed or suffered as a result of	f that person's conduct;	
	(c)	cancel the contract and claim any damages warrangements due to such cancellation;			ss favourable
	(d)	recommend that the bidder or contractor, its sl who acted on a fraudulent basis, be restricted of state for a period not exceeding 10 years, a applied; and	by the National Treasury fr	rom obtaining business fro	m anv organ
	(e)	forward the matter for criminal prosecution.			
147	7" 1. 1 -	T00E0			
Į W	INE	ESSES	SIGNA	TURE(S) OF BIDDERS	 'S)
1.	•••				,5,
,				••••••	
2.	•••		ADDKESS		



# **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: 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 <b>must</b> 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	
Т8	Size Large	
T9		
T10		

# SECTION C - Confirmation

Compulsory to be completed by the bidder and	returned with quotation:					
l,,	from	do hereby				
(Print 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 address all the requirements as stipulated.						
		/				
Signature	Date	е				

SECTION D - Confirmation by End User

DATE	NAME OF END USER	DEPARTMENT	SIGNATURE