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AdvertQuote

a Valia		
KWAZULU-NATAL PROVI HEALTH REPUBLIC OF SOUTHAFRICA	NCE Quotation Advert	
Opening Date:	2021-11-25	
Closing Date:	2021-12-02	
Closing Time:	11:00	HE
INSTITUTION DETAILS	11.00	
Institution Name:	Mfundo Amald Luckaha (310	
Province:	Mfundo Arnold Lushaba CHC KwaZulu-Natal	У
Department or Entity:	Department of Health	
Division or section:		
	Central Supply Chain Management	· · · · · · · · · · · · · · · · · · ·
Place where goods / services is required	Mfundo Arnold Lushaba CHC	
Date Submitted	2021-11-24	
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: ZNQ/MAL/0206/22	
Item Category:	Goods	V
Item Description:	TRANSFER BOARD- KIDNEY SHAPED (30 UNIT) TRANSFER BOARD (20 UNITS) PHYSIOTHERAPY STEPS (01 UNIT)	
Quantity (if supplies)	AS MENTIONED ABOVE	**************************************
COMPULSORY BRIEFING SESSION	Notes and American materials and the second	
Select Type:	Select	. I⊽I
Date :		
Time:		
Venue:		
1311111		
QUOTES CAN BE COLLECTED FROM:		entermonente esta de la como en como esta esta esta esta esta esta esta esta
QUOTES SHOULD BE DELIVERED TO:		
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	NOMBALI NDLOVU	
Email:	nombali.ndlovu@kznhealth.gov.za	
Contact Number:	039 972 8254	

Finance Manager Name:	N.Badi
Finance Manager Signature:	

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 F FOR REQUIREMENTS AT: MFUNDO ARNOLD LUSHAB

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: MFUNDO ARNOLD LUSHABA CHC
DATE ADVERTISED: 25/11/2021
FACSIMILE NUMBER:E-MAIL ADDRESS nombali.ndlovu@kznhealth.gov.za
PHYSICAL ADDRESS: Umzumbe Magistrate Court Road. Ward 19, Mnafu Area. Mthwalume 4186.
QUOTE NUMBER: ZNQ/MAL/0206/22
DESCRIPTION: OGCUPATIONAL THERAPY CONSUMABLES
CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
MFUNDO ARNOLD LUSHABA COMMUNITY HEALTH CENTRE.
UMZUMBE MAGISTRATE COURT ROAD, WARD 19, MNAFU AREA, MTHWALUME 4186,
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.
The quote box is open from 08:00 to 15:30.
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED)
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)
NAME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (If VAT vendor)
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL	PRICE PAGE	FOR QUOTATIONS			QUOTE NUME	BER: ZNQ/MAL/	0206/22	221-1
DESCRIPT	ION: OCC	CUPATIONAL THE	ERAP	Y CONSUMA	BLES			
SIGNATUR	E OF BIDDE	Rt, I hereby agree to all terms						
CAPACITY	UNDER WH	CH THIS QUOTE IS SIGNED	D,,,,,,,,,,		************			
Item No	Quantity	Description			Brand &	Country of	Price	·
					model	manufacture	R	С
~		OCCUPATIONAL THE	ERAPY (ONSUMABLES				
	30 UNITS	TRANSFER BOAF	RD-KIDN	EY SHAPED				
	20 UNITS	TRANSF	ER BOA	RD				
	01 UNIT	PHYSIOTHI	ERAPY S	STEPS				
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	<u> </u>							
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		-,-,-	 -					
								_
		SUPPLY A	ND DELI	VER				-
		ATTACH DETAILED CSD RE						
		AS PER SP	PECIFICA	TION				
VALUE AD	DED TAX @	15% (Only if VAT Vendor)						
TOTAL QU	OTATION PR	RICE (VALIDITY PERIOD 60	Days)					
Dana This C	Mar Campuly	Alith The Credification?			Conform To	The S.A.N.S. / S.A.	A.B.S.	
Is The Price		With The Specification?		Specification? State Delivery Period, e	n 1day 1wee	≥k		
for the thoc	7 111111				aga raay, rnot		_	
•	-	quote may be directed to:	972825		egarding <u>techn</u>	i <u>ical information</u> may k	e directed to	0:
		li.ndlovu@kznhealth.gov.z		Contact Per	son: MR A. M	THOMBENI⊜ _{Tel} :03	99720050	
⊏-Iviaii Addr	ess,		(viir arrea)	****				

DECLARATION OF INTEREST

1.	Any legal person, including persons employed by the state ¹ , or persons having a kinship with persons employed by the state blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised cor limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awar employed by the state or to persons connected with or related to them, it is required that the bidder or his/her authorised declare his/her position in relation to the evaluating/adjudicating authority where-	npetitive quote, rded to persons
-	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 evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.	
2.	In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.	
2.2.	Full Name of bidder/representative	
2.8.	The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers an employee / persal numbers must be indicated in paragraph 3 below. Are you or any person connected with the bidder presently employed by the state? 1. If so, furnish the following particulars: Name of person / director / trustee / shareholder/ member:	ICABĹĖ] ES NO
	Name of state institution at which you or the person connected to the employed:	bidder is
2.8.2	particulars:	de employment ES NO
2.8.2 2.9.	2.2. If no, furnish reasons for non-submission of such proof:	
	D. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by who may be involved with the evaluation and or adjudication of this quote? O.1. If so, furnish particulars:	y the state and ES NO
2.11	1.1. If so, furnish particulars:	ES NO
	Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other rela whether or not they are bidding for this contract? YE 1. If so, furnish particulars:	ted companies ES NO
	Full details of directors / trustees / members / shareholders. The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the inform the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 20	ation on CSD,
4	DECLARATION	
	THE UNDERSIGNED (NAME)CERTIFY THAT THE INF RNISHED IN PARAGRAPHS 2.	ORMATION
	CCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARA OVE TO BE FALSE.	TION.

Name of bidder

"State" means –
a) any national or provincial department, national or provincial public entity or constitutions distitution within the meaning of the Public Finance Management of 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.

Signature

Date

Position

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

2. CHANGE OF ADDRESS

2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et executandi) details change from the time of bidding to the expiry of the contract.

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor). However, it must be noted that the Department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.5. The bidder must ensure the correctness & validity of the quotation:
 - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
 - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.6. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.7. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria.

 All required documentation must be completed in full and submitted.
- 3.8. Offers must comply strictly with the specification.
- 3.9. Only offers that meet or are greater than the specification will be considered.
- 3.10. Late offers will not be considered.
- 3.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months,
- 3.12. Used/ second-hand products will not be accepted.
- 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.15. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
- (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqua	ified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date Place	take place
Instituti	on 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 involce 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:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes:

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

Ps

Points scored for price of bid under consideration

Pt

Price of bid under consideration

Pmin

price of lowest acceptable bid

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

In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for 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

5	RID	DECL	ARATION

- 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.

6.1	B-BBEE Status Level of Contributor:	=	(maximum of 20 points)
ו.ס	D-DDEE ORGAN LEVEL OF COMMINATOR.	_	tillaxiilliulii ol 20 poli

(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 (Tic	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%	

The B-BBEE status level of the sub-contractor..... iii) Whether the sub-contractor is an EME or QSE (Tick applicable box) 8.

The name of the sub-contractor.....

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
	<u> </u>	√
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		

NO

	Any QSE									
	DECLAR	ATION WITH REGARD TO COMPANY/FIR	M							
		of company/firm:		***************						
		VAT registration number:								
		Company registration number:								
	•	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]								
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	•							
	DESCI	RIBE PRINCIPAL BUSINESS ACTIVITIES								

,		ANY CLASSIFICATION [TICK APPLICABLE	BOX)							
	0 0 0	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	».							
	Total n	umber of years the company/firm has been in	n business:							
•	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based of the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:									
	i) T	he information furnished is true and correct;								
	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;									
		iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor makes the required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;								
	iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –									
	(a)	disqualify the person from the bidding prod	ess;							
	(b)	recover costs, losses or damages it has inc	curred or suffered as a result	of that person's conduct;						
	(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;									
	(d)	recommend that the bidder or contractor, who acted on a fraudulent basis, be restricted of state for a period not exceeding 10 year applied; and	cted by the National Treasury	from obtaining business fr	om any organ					
	(e)	forward the matter for criminal prosecution								
	WITN	ESSES								
		:	SIGN	ATURE(S) OF BIDDERS	;(S)					
			DATE:	······						
	2		1. 1							
	1		1 1							

Assets and Disposal Management

Frivate Bag X07, Hibberdene, 4220

Physical Address : Minefu Ares, Magistrate Court Road, Ward 19,Umzumbe Email address ; Diamini;plaisegod@kzn.gov.za

Tel (F. (CAB) erzenez Medicoevarnoreardistara

SDEVE	no.	CHRONOAL	OTOPEO	The state of the s		ALCOHOL: NO WASHINGTON AND AND
OL FOL	$\nu \kappa$	SURGICAL	STORES	CONSUMABLES	ELIDAHTHOR	O POLLIDADA
i	1			COMOCIMINDEFE	, FUKIVII UKF	* P1311111111111111111111111111111111111

SPEC NO: 240/2122 DATE APPROVED:

ITEM: TRANSFER BOARDS

REVIEW DATE:

ITEM DESCRIP	TION	TRANSFER BOARDS
UNIT OF ISSUE		Unit AS PER ATTACHED SPECIFICATION
QUANTITY REC		20 SABS APPROVED
		1 11 / 11 / 11 / 11

WHAT IS THIS TEM/PRODUCT USED FOR?

TO TRANSFER PATIENTS IN AND OUT OF WHEELCHAIR.

SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

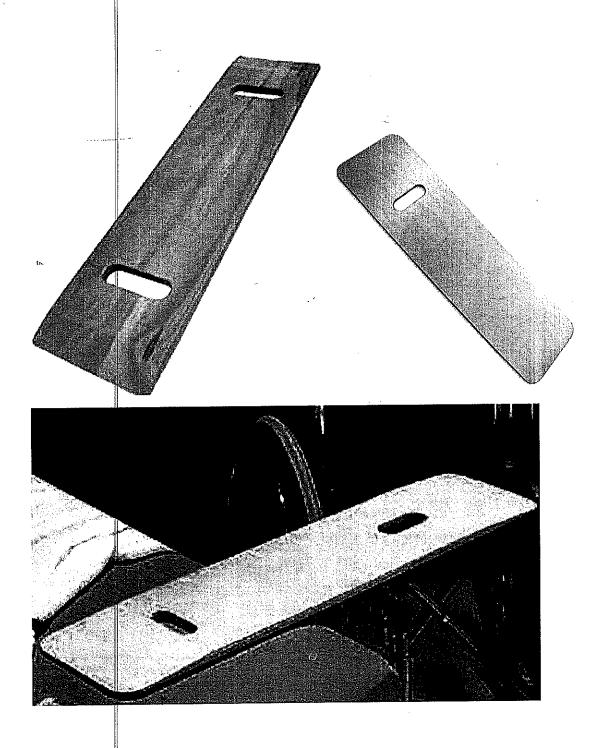
FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

See specifications attached

AUTHORISED BY BID SPECIFICATION OF

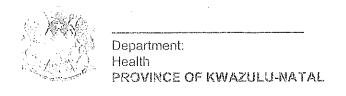
Initials and Survey	ECIFICATION COMMITTE	E / RESPONSIBILT	Y MANAGER
Initials and Surname	Portfolio	Signature	Date
Mr. Dlamini PP	Chairperson	- B	04/10/2021
Ms. Pillay D	Member	Dungrus	410/2021.
Mrs. Ngcobo N L	Member	-\$	CXH (0/2021
Mrs. Dlamini TP	Member		
Mr. Mkhize M J	Member		04/10/2
		1/	

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かえか ト	Department: Realth	J			======================================	STACLY - William .	1828, 2NM M M	a manazing - 1 to the proposition of the second and
P	ROVINCE OF KWAZUL	U-NATAL	•					
Quo	ite Number:	-	•				·	
Item	Description:	-	Transfer		<u> </u>			
Dep	artment/Section	n: _	OT - Rel	hab	Purpose of Ite	m:	Transfer	patients in and heelchair
1.	Pre-qualificati							
			red to have a regu fication required if Y		ification (e.g. SABS, SA	NS, SAN	\s, ISO, CIDB, 	etc.)? Yes (No):
	1.2: Is a comp	ulsory	site inspection / b	riefing session	required? Yes / 🖟			
	if Yes, specify:	vate <u>.</u>	T	e	Prace			
	1.3. is local pr if Yes, specify: _	oductio	on and content pa	rt of the quote?	Yes Hoto			P
	1.4. Provision	s of sec	ction 4(1)(a) of the	PPPFA Regulat	lons,2017 if applicable	? Yes (No		
			nsurance? Yes(/ No)				
	if Yes, specify: _	1						
2.			tion of the require	d item?		I		
	specifications to					Commer	ıt .	
			1st be wo		*	110.1.1		1000
2. \$	pize appr	bxiw	rately 1.5cm	m x 30cr	n x 100cm	USUCITIO	standar	a sice
3.	<u>Must</u> , have	<u>q lu</u>	t-out har	idie ovia	tlest one end	75	A cololos	= 05 CV 50 to 6
4.	Nood MU	St b	<u>se varnisha</u>	d or paint	ed	IDANO	id spirites.	s or scratches
5.		 						,
			to be submitted? \ ilssion if Yes: Date _			e		·
or (3.2. Specify tha	t sampl	les must be made a	available when red	quested in writing. Yes	or No		1
. i	Danakiaa 4a ba	ا مدم ما ا	hu dha attembera		. .			
			by the suppliers:	r all of the goods	s or to perform the serv	ilces within	the nerind(s)	specified in the
•					her remedies under the o			
					of the delayed goods o			
•					until actual delivery or pe			
	(, .			•
5. l	What is the eval	lation	criteria / special to	erms and condit	tions to be advertised?			
List e	valuation criteria	/ spec	ial terms and condi	tions to be advert	ised (if applicable)			
1.	Pre-qualification	criteria	Does the offer me	eet the pre-qualif	ication criteria?			•
2, /	Administrative				d administrative requirem			
	Conformance:				performed to specification			
4. F	Performance;		Will/does the production	duct/service fulfil	its performance obligatio	n, in a mai	nner that releas	es the supplier
E	Footures:		from all liabilities		ct? duct or service have?			
	eatures:		.1		auct or service have? on failures and the need t	for mainter	ance? /oueron	tee)
	Reliability: Durability:				errailures and the need to			
	Serviceability:				or support the product or			
	berviceability.	,		'	dor to execute the contra		actorner suppe	"''
	reference points	-		· · · · · · · · · · · · · · · · · · ·	(80/20) if applicable			
10.	Toloronoe points	1	1 Totoreridar 1 Tool	a, sinon oystem	(2017) II abblicanie			
Name	of End-user (in	fuil)	TOGILO	200	Name of SCM Rep (in	full)	202	La gent o
	nation / Rank (in	1		oos	Designation/ Rank (in f		14 X	AMINI
		iuli)	OT CSO		`	unj	SSAMP	
Signa	ture		4CES		Signature	. <	VV.	
Date			30/08/2021	<u> </u>	Date		1 15/0	9/204
Stand	ard End-User Sr	ecifical	tion Form	 		7	,	Page 1 of 1



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ASSET AND DISPOSAL MAMAGEMENT
MIFUNDO ARNOLD LUSHABA CHO
Private Bag X07 HIBBERDENE 4220
Umzurnbe Magistrate Court Road
Ward 19, Mnafu Area, Turton MTVVALUME 4186
Tel.: (039) 972 6092 Fax: (039) 972 6098
Email::praisegod.diamini@kznhealth.gov.za
www.kznhealth.gov.za

SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO: 219 /2122

ITEM: TRANSFER BOARD

ITEM DESCRIPTION	TRANSFER BOARD-KIDNEY SHAPED	
UNIT OF ISSUE	Units	
SIZE	AS PER ATTACHED SPECIFICATION	
QUANTITY REQUIRED	30	
QUALITY STANDARDS	SABS AND ISO	

WHAT IS THIS ITEM/PRODUCT USED FOR?

TO ASSIST A WHEELCHAIR USER TO MAKE A SAFE TRANSFERS FROM WHEELCHAIR TO A CAR..

SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

 AS PER AT 	TTACHED SP	ECIFICATION.
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AUTHORISED BY BID SPEC	IFICATION COMMITTE	E/RESPONSIBILT	Y NIAWAGER
initials and Surrame	Portfolio	Signat/ure /	Date
Mr. PP Diamini	Chairperson		04/10/2021
Mr. Mkhize M J	Member		04/10/71
Mrs. Diamini T P	Member		7 7
Mrs. Agcobo A L	Wember	R	Officer
Ms. D Pillay	Wember	Bhay	4110/2021

	hee!th Department: Health		ATRONIFORM :
	Health PROVINCE OF KWAZULU-NATA		
am	ote Number:		
lter	m Description: TRANS	SFER BOARD	
•	•	CUPATIONAL THERAPY Purpose of Item: It ass ar, bed and other seated surface.	ist a wheelchair user to make a safe transfers
1.	Pre-qualification cr	•	
		ired to have a regulatory body certification (e.g. S/ tification required if Yes:	
	1.2. Is a compulsor if Yes, specify: Date	y site inspection / briefing session required? Yes / / Time: Place	No
	· · · · · · · · · · · · · · · · · · ·	tion and content part of the quote? Yes / No	
		ection 4(1)(a) of the PPPFA Regulations,2017 if app	olicable? Yes / No
	1.5. Liability Cover if Yes, specify:	insurance? Yes / No	
2.		ation of the required item?	Comment
- H	t specifications to be ac		Comment
1.	KIDNEY SHAPED W		
2.	DIMENSIONS 71 X 2	8X2CIVI	
3.	WEIGHT 1.5KG		
4. 5.			
3.	Does a sample nee	d to be submitted? Yes / No(select option 3.1 or 3.2)	
	3.1. Deadline for sub	omission if Yes: Date// Time:_	Place
or			
	3.2. Specify that san	nples must be made available when requested in writin	g. Yes or No
A	Penalties to be note	d by the cunnilare	
В,	41 If the summer f	ails to deliver any or all of the goods or to perform	the services within the period(s) specified in the
	contract the nu	chaser shall, without prejudice to its other remedies ur	nder 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 ra	ite calculated for each day of the delay until actual deli-	very or performance.
	·		
5.	What is the evaluati	on criteria / special terms and conditions to be adv	ertised?
Lis		ecial terms and conditions to be advertised (if applicab	DIE)
1.	Pre-qualification crite	ria Does the offer meet the pre-qualification criteria?	roquiromosts?
2.	Administrative	Does the offer comply to stipulated administrative	
3.	Conformance:	Was the product made or service performed to sp	ecifications? obligation, in a manner that releases the supplier
4.	Performance:	from all liabilities under the contract?	s obligation, in a manifer that releases the supplier
5.	Features:	What characteristics does the product or service h	nave?
6.	Reliability:	How long can a product go between failures and t	he need for maintenance? (guarantee)
7.	Durability:	What is the useful life for the product? How will the	e product hold up under extended use?

Name of End-user (in full)	A.MTHOMBENI	Name of SCM Rep (in full)	P.P. () Amini
Designation / Rank (in full)	Occupational therapy technician	Designation/ Rank (in full)	SSCMP
Signature	12.	Signature	\$ PT -
Date	10-08-17-0-7-1	Date	17/08/2021
Standard End-User Specifica	ation Form		/ Page 1 of 1

The ability and capacity of the vendor to execute the contract

Preferential Procurement System (80/20) if applicable

How easy is it to repair, maintain or support the product or service? (customer support)

7.

Durability:

Serviceability:

10. Preference points

Ability & Capacity

ng pilite (Approximate Particularia) Bengana di digena di digena peranggan di digena di Bengana di digena di

SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NG: 221 DDZ DATE APPROVED:

ITEM: PHYSIOTHERAPY STEPS REVIEW DAVE:

ITEM DESCRIPTION	PHYSIOTHERAPY STEPS
UNIT OF ISSUE	Unit
SIZE	AS PER ATTACHED SPECIFICATION
QUANTITY REQUIRED	01
QUALITY STANDARDS	SABS APPROVED

WHAT IS THIS ITEM/PRODUCT USED FOR?

TO ASSIT PATIENTS TO REGAIN MOVEMENTS ON THE LIMB.

SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price.
 Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

See specifications attached

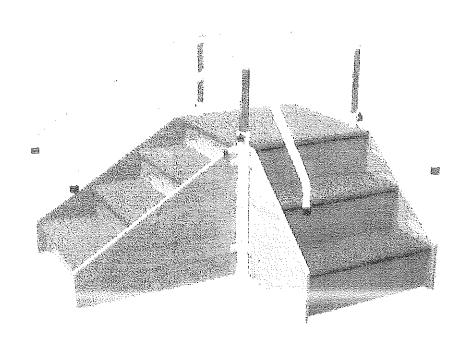
AUTHORISED BY BID SPECIFICATION COMNITTEE / RESPONSIBILTY MANAGER Initials and Surname Portfolio Signature Date Wr. Diamini PP Chairperson पीर्व रवय Ms. Pillay D Wember Wrs. Ngcobo N L allio 1907 Member Was. Diamini TP Member Wr. Wkhize W J Member

Corner Rehab Steps designed for rehabilitation of lower limbs.

Features 4 steps on one side 150mm high and 3 steps on the other side 200mm high.

Flat area at the top so the patient can turn 660 x 660mm.

Height adjustable handrails 400 - 900mm.



Department Health PROVINCE OF KWAZULU-NATA	•	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100 to 100 to 1
Quote Number:	0		+
Item Description:	lehibsteps		
Department/Section:	Physiotherapy	Purpose of Item:	
 Pre-qualification or 	iteria if any:		
1.1. Is the item requ Regulatory Body / cel	sired to have a regulatory body rtification required if Yes:	certification (e.g. SABS, SANS, S	ANAS, ISO, CIDB, etc.)? Yes (No
	y site inspection / priefing sessi	ion required? Yes / No Place	
	tion and content part of the quo		
1.4. Provisions of s if Yes, specify:	ection 4(1)(a) of the PPPFA Reg	ulations,2017 if applicable? Yes i	' No
15 Hability Cover	insurance? Yes / No		
	1190 01661 162 1 40	NO TOU FOR FA	
2. What is the specific	antinua at the up a street to a to		
List specifications to be ad	ation of the required item?	A — / Com	200
1 Tone side		ind 3 steps	HE (II
2 on the o		My hour.	
	justable handra	(15 1002 900 MM	J
Let Des	at the top so	That the baner	it can truch 6
5.		7070	
3.1. Deadline for subsor 3.2. Specify that same 4. Penalties to be noted.	ples must be made available wher	Time: Placec	r No 🔙
contract, the purc as a penalty, a s	chaser shall, without prejudice to it sum calculated on the delivered p	cods or to perform the services was other remedies under the contract rice of the delayed goods or unperformable to the services.	t, deduct from the contract price Hormed services using the currer
		elay until actual delivery or performs	inc9.
5. What is the evaluation	n criteria / special terms and co	nditions to be advertised?	
Pre-qualification criteria	cial terms and conditions to be ad a Does the offer meet the pre-gu		
Administrative	1	ated administrative requirements?	
3. Conformance:		ice performed to specifications?	94
4. Performance:		ulfil its performance obligation, in a	manner that releases the sunction
	from all liabilities under the cor	ntract?	
5. Features:	What characteristics does the		
6. Reliability:	How long can a product go bet	ween failures and the need for main	ntenance? (guarantee)
7. Durability:	What is the useful life for the pi	roduct? How will the product hold u	p under extended use?
8. Serviceability:	How easy is it to repair, mainta	in or support the product or service	? (customer support)
9. Ability & Capacity	The ability and capacity of the		
10. Preference points	Preferential Procurement Syste	em (80/20) if applicable	
			_
Name of End-user (in full)	No Marybo	Name of SCM Rep (in full)	Rechair
Designation / Rank (in full)	Chief Britisher	20 Cesignation/ Rank (in full)	550 mg
Signature	TA ALA TINA	Signature	Service Servic
Date	TOTAL	Date	1 De votanta
Standard End-User Specifica	TOLY OUGH	Law	10/09/2021
Seeming and and the probilities	Mont print		· / Page tof4