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AdvertQuote

	KWAZULU-NATAL PROVIN HEALTH REPUBLIC OF SOUTH AFRICA	CE Quotation Advert
Opening Date:		2021-11-9203
Closing Date	:	2021-11-10
Closing Time	: :	11:00
INSTITUTIO	ON DETAILS	
Institution N	ame:	Dr Pixley ka Isaka Seme Memorial Hospital ✓
Province:		KwaZulu-Natal
Department ·	or Entity:	Department of Health
Division or s	ection:	Central Supply Chain Management
Place where	goods / services is required	DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL
Date Submit	ted	2021-11-02
ITEM CATI	EGORY AND DETAILS	
Quotation N	umber:	ZNQ: DPM128/21-22
Item Catego	ry:	Goods
item Descrip	tion:	Z304 POLYDIOXANONE SYSTHETIC MONOFLAMENT ABSORBABLE SUTURE W880 POLYDIOXANONE SYSTHETIC MONOFLAMENT ABSORBABLE SUTURE Z303 POLYDIOXANONE SYSTHETIC MONOFLAMENT ABSORBABLE SUTURE Z304 POLYDIOXANONE SYSTHETIC MONOFLAMENT ABSORBABLE SUTURET W3201 POLYDIOXANONE SYSTHETIC MONOFLAMENT ABSORBABLE SUTUR
Quantity (if	supplies)	10, 10,10, 15, 05, BOXES
COMPULS	ORY BRIEFING SESSION /	SITE VISIT
Select Type:		Not Applicable
Date :		
Time:		
Venue:		
QUOTES CA	N BE COLLECTED FROM:	KZN HEALTH WEBSITE
QUOTES SH	OULD BE DELIVERED TO:	310 JABU NDLOVU STREET, OLD BOYS MODEL PMB, QUOTATIONS TENDER BOX EMAIL: quotations.scmho@kznhealth.gov.za
ENQUIRIES REGARDING THE ADVERT MAY		RT MAY BE DIRECTED TO:
Name:		zama
Email:		zamampembe.dladla@kznhealth.gov.za
Contact Nur	mber:	087 131 1783
Finance Ma	nager Name:	BM NTOMBELA
Finance Ma	nager Signature:	- Whilesou

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL FACSIMILE NUMBER: E-MAIL ADDRESS: qoutations.scmho@kznhealth.gov.za PHYSICAL ADDRESS: 310 JABU NDLOVU STREET, OLD BOYS MODEL PMB QUOTE NUMBER: DPM 128/21-22 DESCRIPTION: POLYDIOXANONE, SYNTHETIC ABSORBABLE SUTURE SARS PIN..... VALIDITY PERIOD 60 Days CONTRACT PERIOD..... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 310 JABU NDLOVU STREET, OLD BOYS MODEL PMB, SCM TENDER BOX 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...... 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) JA B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE]

				.DPM-128/21-2	99	
		FOR QUOTATIONS		R DPM 128/21-2		
DESCRIPT	ION: POL	YDIOXANONE, SYNTHETIC ABSO	RBABLE SU	JTURE	**************	
SIGNATUR [By signing	E OF BIDDEI	Rt, I hereby agree to all terms and conditions]	DATE			
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED				
Item No	Quantity	Description	Brand &	Country of	Price	\neg
	\	,	model		R	c
1.	10 BOXES /12	Z880-POLYDIOXANONE, SYNTHETIC ABSORBABLE SUTURE GUAGE 510, 1/2CIRCLE 65MM TAPER 246CM				
2.	10 BOXES/36	Z304-POLYDIOXANONE, SYNTHETIC ABSORBABLE SUTURE GUAGE40, I/2CIRCLE17MM, TAPER POINT,	0 24			
3.	10 BOXES/36	2303-POLYDIOXANONE, SYNTHETIC ABSORBABLE SUTURE GUAGESO, I/2CIRCLE17MM, TAPER POINT?	DCA1			
4.	05 BOXES/12	W3201-POLYGIOXANONE, SYNTHETIC ABSORBABLE SUTURE GLIAGE4/8,4/8CIRCLE19MM RESERVE CU	TING,45			
5.	05 8OXES/36	POLYGLACTIN 910, SYSTHETIC MULTIFILAMENT BRAIDED ABSORBABLE SUTURE GUAGE 1,2/6CIRCLE1	98M, TAPER POINT,45CM			
6.	03 BOXES/36	POLYGLACTIN 910, SYSTHETIC MULTIFILAMENT SPAIDED ABSORBABLE SUTURE GUAGE 1,3/8CIRCLES	IDMM, TAPER POINT, TOCAL			
7.	01	POLYGLACTIN 910, SYSTHETIC MULTIFILAMENT BRAIDED ABSORBABLE SUTURE GUAGE 1,2/BCIRCLE2	4 M, TAPER POINT,70CM			
8.	15 BOXES/12	W3202-POLIGLECAPRONE 25, SYSTHETIC MONOFILAMENT ABSORBABLE SUTURE GUAGE 3/0,3/8CIRCL	EI9MM, REVERSE CUTTING,70CM			
						\dashv
		specification attached				
		oposinoatas, analysis				
		Original documents required in a sealed				
		envelop with current CSD summary report				
		reflecting banking details , certified copy				_
		of B-BBEE certificate by verified agency and				
		accredited by SANAS, tax clearence				
		certificate or SARS pin				
	-	attach relevent brouchure for evaluation purpose				
		failing will result your offer being disqualified				
		responses to be delivered :310 Jabu Ndlovu	<u></u>			
		street, old boys model, quotation tender box				
***************************************		OR email: quotations.scmho@kznhealth.gov.za				
MALLIE AN	DED TAV C	150/ (Only if VAT Vander)		1		—
		15% (Only if VAT Vendor)				
TOTAL QU	OTATION PI	RICE (VALIDITY PERIOD 60 Days)				
		Does The Article	Conform To Ti	he S.A.N.S. / S.A.B.S	3.	٦
Does This	Offer Comply	With The Specification? Specification?				
le The Price		State Delivery Period				1

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding <u>technical information</u> may be directed to:
Contact Person: Zama Dladla Tel: 0871311783 E-Mail Address: zamampembe.dladla@kznhealth.gov.za	Contact Person: Thobani Mpanza Tel: 087 1311816

Ï		health
ı		Department:
-		Health
	Street Control	PROVINCE OF

Pi	PAILT COVINCE OF KWAZULU-NAT	TAL.		
Quo	e Number:			
tem 2460	Description: M	Z880- Polydioxanone, Synthetic monofilament abso	rbable suture, gauge 1, ½ circle 65mm, Tape	
Эера	rtment/Section:	Operating Theatre Complex		
Pur	oose of Item:	Wound closure and repair		
1.	Pre-qualification o			
	1.1. Is the item red Regulatory Body / co	quired to have a regulatory body certification (e.g. SAE ertification required if Yes:	ểs, sans, sanas, iso, cidb, etc.)? Yes-/ N	
	1.2. Is a compulso if Yes, specify: Date	ory site inspection / briefing session required? Yes / ﴾ Time : Place	6 C	
į		iction and content part of the quote? Yes / N6		
	1.4. Provisions of	section 4(1)(a) of the PPPFA Regulations,2017 if appli	cable? Yes / Nec.	
	fives specify	r insurance? Yes / Nਲੇ cation of the required item?		
	specifications to be		Comment	
1.	7880- Polydioxano	one, Synthetic monofilament absorbable suture, gauge 1, ½		
•	circle 65mm, Tape			
2.	Officia commit rape			
3.				
4.				
5.				
Or.	3.1. Deadline for su	red to be submitted? Yes No(select option 3.1 or 3.2) ubmission if Yes: Date	<u> </u>	
	3.2. Specify that sa	amples must be made available when requested in writing.	Yes Or No	
4.	Penalties to be not	ted by the suppliers: fails to deliver any or all of the goods or to perform the serv	ions within the period(s) enecified in the contr	
	the purchaser penalty, a sum	shall, without prejudice to its other remedies under the n calculated on the delivered price of the delayed goods alculated for each day of the delay until actual delivery or p	contract, deduct from the contract price, a or unperformed services using the current pr	
5 10/	niterest rate ca hat ie the evaluatio	on criteria / special terms and conditions to be adverti	sed?	
l is	evaluation criteria	special terms and conditions to be advertised (if applicab	le)	
1.	Pre-qualification ca			
2.	Administrative		Does the offer comply to stipulated administrative requirements?	
3.	Conformance:	Was the product made or service performed to spe	ecifications?	
4.	Performance:	Will/does the product/service fulfil its performance supplier from all liabilities under the contract?	Will/does the product/service fulfil its performance obligation, in a manner that releases the	
5.	Features:	What characteristics does the product or service h	ave?	
6.	Reliability:	How long can a product go between failures and the	ne need for maintenance? (guarantee)	
7.	Durability:	What is the useful life for the product? How will the	product hold up under extended use?	
8.	Serviceability:	How easy is it to repair, maintain or support the pro-	oduct or service? (customer support)	
9.	Ability & Capacity	The ability and capacity of the vendor to execute to		
	Preference points	Preferential Procurement System (80/20) if applica		

Designation / Rank (in full) Assistant Manager : Nursing Designation/ Rank (in full) Signature Signature	Name of End-user (in full)		Name of SCM Rep (in full)	SIYA MOLO
Signature Signature (only		Assistant Manager : Nursing	Designation/ Rank (in full)	Ganc
			Signature	
Date 13.02.2021 Date	Date	13.02.2021	Date	1/14/10/2011

Standard End-User Specification Form

Page 1 of 1



	Description: - Z304	4- Polydioxanone, Synthetic monofilament absorb	-1-1- automa garras 4/0 1/ girale
. / 11.	ım, Taper point, a		able suture, gauge 4/0, 72 chele
Эерг	artment/Section:	Operating Theatre Complex	
Purj	oose of Item:	Wound closure and repair	
1.	Pre-qualification cr	iteria if any:	
í	1.1. Is the item requ Regulatory Body / cel	uired to have a regulatory body certification (e.g. SABS, rtification required if Yes:	SANS, SANAS, ISO, CIDB, etc.)? Yes / No
	1.2. Is a compulsor if Yes, specify: Date	y site inspection / briefing session required? Yes / No.	
		tion and content part of the quote? Yes / ﴾6.	
1	f Yes, specify:	section 4(1)(a) of the PPPFA Regulations,2017 if applications	ole? Yes / N o
į	f yes, specify:	ation of the required item?	
2. 1	What is the specific	ation of the required item?	Comment
	specifications to be		Continent
1.	•	ne, Synthetic monofilament absorbable suture, gauge 4/0, ½	
	circle 17mm, Taper	point, /Ucm	
2.			
3.			
4.			
5.			
_		Lite to a substitute of 2 Verification (2.1 or 2.2)	
3.	Does a sample nee	d to be submitted? YS\$7 No(select option 3.1 or 3.2) omission if Yes: DateI	
	3.1. Deadline for sub	omission if Yes: Date	Jace Establish to the Australia State of the
or		Value of the second of the southing Va	a Var No
. :	3.2. Specify that san	nples must be made available when requested in writing. Ye	S OI NO C
4.	Penalties to be note	a by the suppliers: alls to deliver any or all of the goods or to perform the service	a within the period(s) specified in the contrac
•	4.1. If the supplier to	alls to deliver any or all of the goods of to perform the service shall, without prejudice to its other remedies under the cor	tract doduct from the contract price as
	the purchaser s	calculated on the delivered price of the delayed goods or	innerformed services using the current prim
	penaity, a sum	culated for each day of the delay until actual delivery or perf	ormance
	Interest rate cal	n criteria / special terms and conditions to be advertised	3
5. VV	nat is the evaluation	special terms and conditions to be advertised (if applicable)	
		teria Does the offer meet the pre-qualification criteria?	
1.	<u> </u>	Does the offer comply to stipulated administrative requ	irements?
2.	Administrative		
3.	Conformance:	Was the product made or service performed to specifications? Will/does the product/service fulfil its performance obligation, in a manner that releases the	
4.	Performance:	supplier from all liabilities under the contract?	Sanori in a marinor macronogoo mo
5.	Features:	What characteristics does the product or service have	?
6.	Reliability:	How long can a product go between failures and the r	need for maintenance? (guarantee)
7.	Durability:	What is the useful life for the product? How will the pr	oduct hold up under extended use?
8.	Serviceability:	How easy is it to repair, maintain or support the produ	ct or service? (customer support)
9.	Ability & Capacity	The ability and capacity of the vendor to execute the	
	Preference points	Preferential Procurement System (80/20) if applicable	
10.		I I TOTO TOTAL A TOTAL OFFICE	

Name of End-user (in full)	Ms Yoliswa Mhlungu	Name of SCM Rep (in full)	SIYA MOLO
Designation / Rank (in full)	Assistant Manager : Nursing	Designation/ Rank (in full)	SGAR
Signature		Signature	Carl.
Date	30/09/2021	Date	14/10/2021
Standard End-User Specificat	tion Form		Page 1 of 1

ľ	n Aka	health
		Department: Health
		PROVINCE OF KWAZULU-NATAL

Quo	te Number:				
	Description: - Z30 nm, Taper point	3- Polydioxanone, Synthetic monofilament absor , 70cm	bable suture, gauge 5/0, ½ circle		
Department/Section: Operating Theatre Complex		Operating Theatre Complex			
Pur	pose of Item:	Wound closure and repair			
1.	Pre-qualification c	riteria if any:			
		uired to have a regulatory body certification (e.g. SAÉS, S ertification required if Yes:			
	1.2. Is a compulso if Yes, specify: Date	ry site inspection / briefing session required? Yes / كُلُّهُ 			
		ction and content part of the quote? Yes / Nov			
	1.4. Provisions of s	section 4(1)(a) of the PPPFA Regulations,2017 if applicable	e? Yes / N/b		
2.	1.5. Liability Cover	insurance? Yes / No- eation of the required item?			
د. Lic	t specifications to be	advertised	Comment		
1.		ne, Synthetic monofilament absorbable suture, gauge 5/0, ½			
1.	circle 17mm, Taper				
	circie 17mm, Taper	point, 70cm			
2.					
3.					
4.					
5.					
	D	ed to be submitted? Yes / No(select option 3.1 or 3.2)			
3.	Does a sample nee	bmission if Yes: Date Time Pla			
	3.1. Deadline for su	bmission if Yes, Date <u>the dynamical tribe which is a contri</u> ption			
or	00 0 % # 1	mples must be made available when requested in writing. Yes	or No		
	3.2. Specify that sar	Tiples must be made available when requested in whiling. Test	<u> </u>		
4.	Penalties to be note	ails to deliver any or all of the goods or to perform the services	within the neriod/s) specified in the contrac		
	4.1. If the supplier is	shall, without prejudice to its other remedies under the contri	act deduct from the contract price as		
	ne pulcilaser	calculated on the delivered price of the delayed goods or un	performed services using the current prim		
	interest rate cal	iculated for each day of the delay until actual delivery or perfor	mance.		
5 W	hat is the evaluation	n criteria / special terms and conditions to be advertised?			
		special terms and conditions to be advertised (if applicable)			
1.	Pre-qualification cri				
2.	Administrative		Does the offer comply to stipulated administrative requirements?		
3.	Conformance:		Was the product made or service performed to specifications?		
3. 4.	Performance:		Was the product/made or service performed to specifications? Will/does the product/service fulfil its performance obligation, in a manner that releases the		
4.	i chomianos.	supplier from all liabilities under the contract?			
5.	Features:	What characteristics does the product or service have?			
6.	Reliability:	How long can a product go between failures and the ne	ed for maintenance? (guarantee)		
7.	Durability:	What is the useful life for the product? How will the product			
8.	Serviceability:	How easy is it to repair, maintain or support the product			
9.	Ability & Capacity	The ability and capacity of the vendor to execute the co			
10.		Preferential Procurement System (80/20) if applicable			
	1				

Name of End-user (in full)	Ms Yoliswa Mhlungu	Name of SCM Rep (in full)	Siyn Masio
Designation / Rank (in full)	Assistant Manager : Nursing	Designation/ Rank (in full)	SART
Signature		Signature	(M).
Date	30/09/2021	Date	14/10/2021
Standard End-User Specification	tion Form		Page 1 of 1



Quote Number:				
ltem Description: W3201-Poliglecaprone 25, Synthetic monofilament absorbable suture, gauge 4/0, 3/8 circle 19mm Reverse cutting, 45cm				
Dep	Separtment/Section: Operating Theatre Complex			
Pur	pose of Item: V	Wound closure and repair		
1.	Pre-qualification criter	iteria if any:		
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yps./ No: Regulatory Body / certification required if Yes:			
	1.2. Is a compulsory s if Yes, specify: Date	ite inspection / briefing session required? Yes / 🎎		
		n and content part of the quote? Yes / No		
	1.4. Provisions of sectors of sectors of sectors of the sectors of	ion 4(1)(a) of the PPPFA Regulations,2017 if applicable	? Yes / Ŋ-6	
	1.5. Liability Cover ins	urance? Yes / Þló		
	f ves. specify:			
	specifications to be adv	on of the required item?	Comment	
1.	•	25, Synthetic monofilament absorbable suture, gauge	Comment	
1.	4/0, 3/8 circle 19mm Re	· •		
2.	4/0, 5/6 GIGE 18HIII Re	570136 Cutting, 40011		
3.				
4.				
5.	·		,	
<u></u>	1 111			
3.	Does a sample need to	be submitted? 1/4s / No(select option 3.1 or 3.2)		
٠.	3.1 Deadline for submis	ssion if Yes: DatePlan		
or	o, ii. Doddinio ioi Gooiiii.			
· ;	3.2. Specify that sample	is must be made avaìlable when requested in writing. Yes ${ ilde{f L}}$	or No	
	Penalties to be noted b		•	
		o deliver any or all of the goods or to perform the services w	vithin 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			
		culated on the delivered price of the delayed goods or unp		
		ted for each day of the delay until actual delivery or perform	nance.	
		iteria / special terms and conditions to be advertised?		
List		cial terms and conditions to be advertised (if applicable)		
1.		Pria Does the offer meet the pre-qualification criteria?		
2.	Administrative	Does the offer comply to stipulated administrative requirements?		
3.	Conformance:	Was the product made or service performed to specifications?		
4.	Performance:	Will/does the product/service fulfil its performance obliga supplier from all liabilities under the contract?	tion, in a manner that releases the	
5.	Features:	What characteristics does the product or service have?		
6.	Reliability:	How long can a product go between failures and the nee	d for maintenance? (guarantee)	
7.	Durability:	What is the useful life for the product? How will the produ		
8.	Serviceability:	How easy is it to repair, maintain or support the product of	or service? (customer support)	
9.	Ability & Capacity	The ability and capacity of the vendor to execute the con		
10.	Preference points	Preferential Procurement System (80/20) if applicable		
		<u> </u>		

Name of End-user (in full)	Ms Yoliswa Mhlungu	Name of SCM Rep (in full)	SIYA Mesis
Designation / Rank (in full)	Assistant Manager : Nursing	Designation/ Rank (in full)	SEARC
Signature		Signature	(and)
Date	30/09/2021	Date	1/14/10/2021
Standard End-User Specifical	tion Form		Page 1 of 1

ON FORM
le suture, gauge1, 3/8circle 19mm, Tap
SANS, SANAS, ISO, CIDB, etc.)? Yes I
hio2 Vas / Nri
ble? Yes / Mớ
Comment
Common
The state of the s
Place
es or No
as within the period(s) specified in the col
unperformed services using the current
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. WI	nat is the evaluation crit	eria / special terms and conditions to be developed (if special legislar)
	t ii itoria / opoci	at terms and conditions to be adventsed (if applicable)
LIST	evaluation cherica opposi	Describe offer most the fire-fullification circuit.
		Does the offer comply to stipulated administrative requirements?
2.	Administrative	Does the oner comply to supulcing serfermed to specifications?
3.	Conformance:	Was the product made or service performed to specifications?
	Performance:	Was the product made of service performance obligation, in a manner that releases the Will/does the product/service fulfil its performance obligation, in a manner that releases the
4.	Perioritance.	Vior from all liabilities under the CONTROL!
_	F	the design door the product of service have:
5,	Features:	the product go between failures and the need for maintenance: (guarantos)
6.	Reliability:	What is the useful life for the product? How will the product hold up under extended use?
7.	Durability:	What is the useful life for the product? For the product or service? (customer support)
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9.		The ability and capacity of the vendor to execute the contract
	Ability & Capacity	Preferential Procurement System (80/20) if applicable
10.	Preference points	Preferential Proceduration System (22 - 7 - 1.

		- CCM Pop (in full)	C N
of End-user (in full)	Ms Yoliswa Mhlungu	Name of SCM Rep (in full)	SIYA MADO
	Assistant Manager : Nursing	Designation/ Rank (in full)	SCAR
чге		Signature	(enly);
Va.	13.02,2021	Date	1/27/10/2011
	10.02.202		Page 1 of 1



	te Number:		
tem poir	Description Poly t, 70cm (V586) Departme	glactin 910, Synthetic Multifilament braided absorbal ent/Section: Operating Theatre Complex	ble suture, gauge1, 3/8circle 30mm, Tape
Pur	pose of Item: Wound	d closure and repair	
1.	Pre-qualification criteri	a if any:	
	1.1. Is the item required Regulatory Body / certifica	I to have a regulatory body certification (e.g. SABS)s ation required if Yes:	SANS, SANAS, ISO, CIDB, etc.)? 🌿 🎁 / No
	1.2. Is a compulsory sit if Yes, specify: Date	e inspection / briefing session required? Yes /No	
		and content part of the quote? Yes / №	
	1.4. Provisions of secti	on 4(1) (a) of the PPPFA Regulations, 2017 if applica	ble? Yes / Nwo
	1.5. Liability Cover insuif yes, specify: What is the specification		
	t specifications to be adve		Comment
1.		ic Multifilament braided absorbable suture, gauge1,	
1.	3/8circle 30mm, Taper p		
		Olity (T = 1)	
	0.000.000		
2.			
3.			
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3.			
3. 4. 5.		he culmitted? Vet / No/select ontion 3.1 or 3.2)	
3. 4. 5.		he culmitted? Vet / No/select ontion 3.1 or 3.2)	lace (
3. 4. 5.	Does a sample need to 3.1. Deadline for submis	be submitted? Yes / No(select option 3.1 or 3.2) sion if Yes: DateP	
3. 4. 5.	Does a sample need to 3.1. Deadline for submis	be submitted? Yes / No(select option 3.1 or 3.2) sion if Yes: DateP	
3. 4. 5. 3.	Does a sample need to 3.1. Deadline for submis 3.2. Specify that samples Penalties to be noted by	be submitted? Yes / No(select option 3.1 or 3.2) sion if Yes: Date/	or No
3. 4. 5. 3.	Does a sample need to 3.1. Deadline for submis 3.2. Specify that sample Penalties to be noted by 4.1. If the supplier fails to	be submitted? Yes / No(select option 3.1 or 3.2) sion if Yes: Date/	s within the period(s) specified in the contra
3. 4. 5. 3.	Does a sample need to 3.1. Deadline for submis 3.2. Specify that sample: Penalties to be noted by 4.1. If the supplier fails to the purchaser shall.	be submitted? Yes / No(select option 3.1 or 3.2) sion if Yes: Date/	s within the period(s) specified in the contract tract, deduct from the contract price, as
3. 4. 5. 3.	Does a sample need to 3.1. Deadline for submis 3.2. Specify that sample: Penalties to be noted by 4.1. If the supplier fails to the purchaser shall	be submitted? Yes / No(select option 3.1 or 3.2) sion if Yes: Date/	or No swithin the period(s) specified in the contract, deduct from the contract price, as imperformed services using the current pri
3. 4. 5. 3. or 4.	Does a sample need to 3.1. Deadline for submis 3.2. Specify that sample: Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calc interest rate calculate	be submitted? Yes / No(select option 3.1 or 3.2) sion if Yes: Date/	s within the period(s) specified in the contract tract, deduct from the contract price, as imperformed services using the current pri ormance.
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ne of End-user (in full)	Ms Yoliswa Mhlungu	Name of SCM Rep (in full)	Supa N/200
ignation / Rank (in full)	Assistant Manager : Nursing	Designation/ Rank (in full)	Some
ature		Signature	(all)
	13.02.2021	Date	121/10/2021
d E	<u> </u>		Dogo 4 of

End-User Specification Form

Page 1 of 1



	TOVINGE OF KNAZGED-NAIAE		
Quo	te Number:		=
	Description: Po er point, 70cm (V442)	olyglactin 910, Synthetic Multifilament braided absor	bable suture, gauge1, 3/8circle 24mm,
Dep	artment/Section: Ope	erating Theatre Complex	
Pur	pose of Item: Wound	closure and repair	
1.	Pre-qualification criteria	ı if any:	
	1.1. Is the item required Regulatory Body / certifica	to have a regulatory body certification (e.g. SAÉS, stion required if Yes:	SANS, SANAS, ISO, CIDB, etc.)? Yes/ No:
	1.2. Is a compulsory site if Yes, specify: Date	e inspection / briefing session required? Yes / No	
	1.3. Is local production if Yes, specify:	and content part of the quote? Yes / ੴ	
	1.4. Provisions of sections of sections of yes, specify:	on 4(1)(a) of the PPPFA Regulations,2017 if applicab	le? Yes / No
2	1.5. Liability Cover insu if yes, specify: What is the specification		
	t specifications to be adve		Comment
1.		c Multifilament braided absorbable suture, gauge1,	
١.	3/8circle 24mm, Taper p		
2.	Grooted 2 mm, rapor p		
3.			
4.			
5.			
3. or	3.1. Deadline for submiss	be submitted? Yes / No(select option 3.1 or 3.2) sion if Yes: Date	•
	Penalties to be noted by	the cumpliors:	01110
4.	4.1 If the supplier fails to	deliver any or all of the goods or to perform the service	s within the period(s) specified in the contrac
	the purchaser shall	without prejudice to its other remedies under the con	tract, deduct from the contract price, as
	nenalty, a sum calci	ulated on the delivered price of the delayed goods or u	inperformed services using the current prin
	interest rate calculate	ed for each day of the delay until actual delivery or perfo	ormance.
5. W	hat is the evaluation crit	eria / special terms and conditions to be advertised	?
Lis	t evaluation criteria / speci	al terms and conditions to be advertised (if applicable)	
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?	
2.	Administrative	Does the offer comply to stipulated administrative requ	
3.	Conformance:	Was the product made or service performed to specific	cations?
4.	Performance:	Will/does the product/service fulfil its performance obli supplier from all liabilities under the contract?	
5.	Features:	What characteristics does the product or service have	· · · · · · · · · · · · · · · · · · ·
6.	Reliability:	How long can a product go between failures and the n	eed for maintenance? (guarantee)
7.	Durability:	What is the useful life for the product? How will the pro-	oduct noid up under extended use?
8.	Serviceability:	How easy is it to repair, maintain or support the produ	ct or service? (customer support)
9.	Ability & Capacity	The ability and capacity of the vendor to execute the c	ontract
10	Preference points	Preferential Procurement System (80/20) if applicable	

Name of End-user (in full)	Ms Yoliswa Mhlungu	Name of SCM Rep (in full)	Sug Maow
Designation / Rank (in full)	Assistant Manager : Nursing	Designation/ Rank (In full)	SLATE
Signature	,	Signature	



Quote Number: _		
Item Description: W3202-F Reverse cutting, 70cm	oliglecaprone 25, Synthetic monofilament absorbable s	uture, gauge 3/0, 3/8 circle 19mm
Department/Section: 0	Operating Theatre Complex	
Purpose of Item:	Vound closure and repair	
1. Pre-qualification crite		,
1.1. Is the item requir Regulatory Body / certif	red to have a regulatory body certification (e.g. S&ৰ্ছিS, S ication required if Yes:	ANS, SANAS, ISO, CIDB, etc.)? Ye≰./ Ŋó:
1.2. Is a compulsory if Yes, specify: Date	site inspection / briefing session required? Yes / NS Place	
1.3. Is local production if Yes, specify:	on and content part of the quote? Yes / ১৯৩১	
1.4. Provisions of se	ction 4(1)(a) of the PPPFA Regulations,2017 if applicable	e? Yes / No.*
1.5. Liability Cover in if yes, specify:		
2. What is the specificat	ion of the required item?	Comment
List specifications to be ac	vertised	Comment
	e 25, Synthetic monofilament absorbable suture, gauge	
3/0, 3/8 circle 19mm I	Reverse cutting, 70cm	
2.		
3.		
4.		
5.		

3. Does a sample need	to be submitted? Yes / No(select option 3.1 or 3.2)	
3.1. Deadline for subn	nission if Yes: DatePI	ace
or		
3.2. Specify that same	oles must be made available when requested in writing. Yes	or No
4 Penalties to be noted	by the suppliers:	
4.1 If the supplier fails	s to deliver any or all of the goods or to perform the services	within the period(s) specified in the contract
the nurchaser sh	all without prejudice to its other remedies under the cont	ract, deduct from the contract price, as a
penalty, a sum c	alculated on the delivered price of the delayed goods or u	nperformed services using the current prime
interest rate calcu	lated for each day of the delay until actual delivery or perfo	rmance.
5. What is the evaluation	criteria / special terms and conditions to be advertised?	
List evaluation criteria / sp	ecial terms and conditions to be advertised (if applicable)	
1. Pre-qualification crite		
2. Administrative	Does the offer comply to stipulated administrative requi	rements?
3. Conformance:	Was the product made or service performed to specific	ations?
4. Performance:	Will/does the product/service fulfil its performance oblig supplier from all liabilities under the contract?	pation, in a manner that releases the
5. Features:	What characteristics does the product or service have?	
6. Reliability:	How long can a product go between failures and the ne	eed for maintenance? (guarantee)
7. Durability:	What is the useful life for the product? How will the pro	duct hold up under extended use?
8. Serviceability:	How easy is it to repair, maintain or support the product	t or service? (customer support)
	The ability and capacity of the vendor to execute the co	ontract
9. Ability & Capacity	Preferential Procurement System (80/20) if applicable	
10. Preference points	Freierential Frocurement Oystem (50/25) ii applicable	

Name of End-user (in full)	Ms Yoliswa Mhlungu	Name of SCM Rep (in full)	SMA MIZOLO
Designation / Rank (in full)	Assistant Manager : Nursing	Designation/ Rank (in full)	Exas
Signature		Signature	Confl.
Date	30/09/2021	Date	1/14/0/204

DECLARATION OF INTEREST

1.	limited quote of employed by declare his/he the bidder in the legal polyability	ship, may m or proposal). the state or r position in s employed erson on wh and or adjuc	g persons emp ake an offer or In view of pos to persons con relation to the by the state; ar ose behalf the dication of the o clarant acts an	offers in te ssible alleg nnected wi evaluating/ nd/or bidding do auote(s), o	erms of the ations of the or related adjudicated ocument where it	nis invitation favouring the distribution of t	ation t itism, s them, hority ed, ha wn tha	o quote should to it is req where- s a rela at such a	(includes a he resulting juired that th tionship with a relationshi	price quotation quote, or part ne bidder or h n persons/a pa p exists betwe	n, adverti thereof, l is/her aut erson who een the p	ised com be award thorised o are/is i erson or	petitive of led to pe represen nvolved i	quote, rsons tative in the
2.	In order to giv	e effect to th	e above, the fo	llowing qu	estionnai	re mus	t be co	mpleted	d and submi	tted with the q	uote.			
22	Full Name of Identity Numb Position of shareholder ²	ber: cupied in				 rustee,	2.4. 2.5.	Compar Tax Ref	ıy Registrati erence Num	on Number: ber:			••••	••••
2.8.	Are you or an	ersal numbers ny person co the following	ers must be ind innected with the inarticulars:	icated in pa ne bidder p	aragraph resently	3 belov employ	v. ed by	the state	9?		OH	K APPLI YE	S N	cable,
	Name of person		/ trustee / shar institution	eholder/ m at wl	ember: . nich	you	or	the	person	connected	to	the	bidder	is
	employed:		in			•	instit	ution:				An	٧	other
	narticulars:													vmont
	2. If you are p in the publi	c sector?							lority to uno	eriake remund	ordine M	YE	ES 1	NO
2.8.	2.1. If ves. die	l vou attach	proof of such a	authority to	the quot	e docu	ment?	na disau	alification of	the aunte l		1		
28	<i>Failure to subr</i> 2.2.	If no furnish	reasons for n	on-submiss	sion of SL	ich brod	ot:							
2.9.	Did you or yo state in the p	our spouse, revious twel	or any of the o ve months?	ompany's (directors	/ truste	es / sl	nareholo	lers / memb	ers or their sp	ouses co	nduc <u>t bu</u>	siness w	ith the NO
2.10). Do you, or a who may be	ny person o involved wit	connected with h the evaluatio	the bidder n and or ac	r, have a djudicatio	ny relat n of this	tionsh s quot	ip (famil e?	y, friend, ot	her) with a pe	rson emp	oloyed by	the stat	te and
2.10 2.11).1. If so, furnis I. Are you, or	any person	connected wit	h the bidde	er, aware	e of an	y relai	ionship	(family, frie	nd, other) bet	ween an	y other t	oidder ar	nd any
2 11	1 If en furnis	h particular	state who may		-									NO
2.12	2. Do you or a	ny of the di	rectors / truste	es / share	holders	/ memb	ers o	f the co	mpany have	e any interest	in any o	ther rela	ted comp	panies NO
2.12	wnemer or n 2.1. If so, furnis				*******					*******		L	-911	
3. NB:	The Departi	ment Of He	/ trustees / me alth will valida that their detail sidered and pa	ate details s are up-to	of dire	ectors d verific	ed on	CSD. If	the Departr	nent cannot v	alidate th	e intorn	iation on	opliers' n CSD,
4	DECLARA													
FU	THE UNDER RNISHED IN	I PARAGI	RAPHS 2.											TION
	CCEPT THA OVE TO BE		ATE MAY R	EJECT T	HE QU	OTE C	R AC	CT AG	AINST ME	SHOULD T	THIS DE	ECLAR/	ATION	
	me of bidder		Signatu	ıre		•1••1		osition	••••••	•••••	Date	••••••		
a)	ate" means – any national c constitutional i Act, 1999 (Act any municipalit tholder" means a p	nstitution within No. 1 of 1999); was municipal	ontitu	ne Public Fin	ance Mana	gement	e)	national Parliame	ent.	e national Counci			over the er	nterprise.

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.

SAMPLES

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

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

12. PATENT RIGHTS

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

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the 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:
 - 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;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes:

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Points scored for price of bid under consideration Ps

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				

ς	RID	DECL	AR/	MOITA

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			
	applicable box)		YES	NO	
7.1	Will any portion of the contract be sub-contracted?				

7.1.1 If yes, indicate:

What percentage of the contract will be subcontracted.....%

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

The B-BBEE status level of the sub-contractor..... 8.

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

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of NO Preferential Procurement Regulations, 2017:

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

L	Any QS		, , , , , , , , , , , , , , , , , , ,			
			TION WITH REGARD TO COMPANY/FIRM			
			f company/firm:			
		_	istration number:			
			y registration number:			
	TYP	ΕO	F COMPANY/ FIRM [TICK APPLICABLE BOX]			
			Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company Pty) Limited			
	DES		BE PRINCIPAL BUSINESS ACTIVITIES			
• • • •						
	CO	I PA	NY CLASSIFICATION [TICK APPLICABLE BOX	K]		
		S F	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.			
	Tota	al nu	mber of years the company/firm has been in bu	siness:	шини	
	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm the preference(s) shown and I / we acknowledge that:					
	i) The information furnished is true and correct;					
	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;					
	iii)	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 me be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;				
iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the concontract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –						
	((a)	disqualify the person from the bidding process	;		
	((b)	recover costs, losses or damages it has incurre	ed or suffered as a res	ult of that person's conduct;	
	((c)	cancel the contract and claim any damages warrangements due to such cancellation;	hich it has suffered a	s a result of having to make less favourable	
	,	(d)	recommend that the bidder or contractor, its s who acted on a fraudulent basis, be restricted of state for a period not exceeding 10 years, applied; and	by the National Treas	ury from obtaining business from any organ	
	I	(e)	forward the matter for criminal prosecution.			
	W	TNE	ESSES		CMATHDE/C) OF DIDDEDC/C)	
	1.				GNATURE(S) OF BIDDERS(S)	
	2.			ADDRESS.		