

KZN Health Intranet

Search this site

ρ

KZN HEALTH

CORPORATE INFORMATION COMPONENTS HOME

DIRECTORY

DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2021-11-09
Closing Date:	2021-11-17
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Dr Pixley ka Isaka Seme Memorial Hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL
Date Submitted	2021-11-09
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: DPM 150/21-22
Item Category:	Goods
Item Description:	plastic handbaskets with handles = 20 plastic containers with lid 2I= 40 clear plastic packets 280x510mm = 10 pkts cargo trunk 89lt, lockable with easy clip lock = 34 units security tape roll 48mmx100mm= 10 units
Quantity (if supplies)	03 boxes
COMPULSORY BRIEFING SESSION	SITE VISIT
Select Type:	Not Applicable
Date :	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	KZN HEALTH WEBSITE
QUOTES SHOULD BE DELIVERED TO:	310 JABU NDLOVU STREET OLD BOY MODEL, SCM TENDER BOX, PMB/ EMAIL: qoutations.scmho@kznhealth.goc.za
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	ZAMA/ SIYABONGA/ SENZO/ZINHLE
Email:	zamampembe, dladla@kznhealth.gov.za
Contact Number:	087 131 1783
Finance Manager Name:	мв и омверу
Finance Manager Signature:	- This war

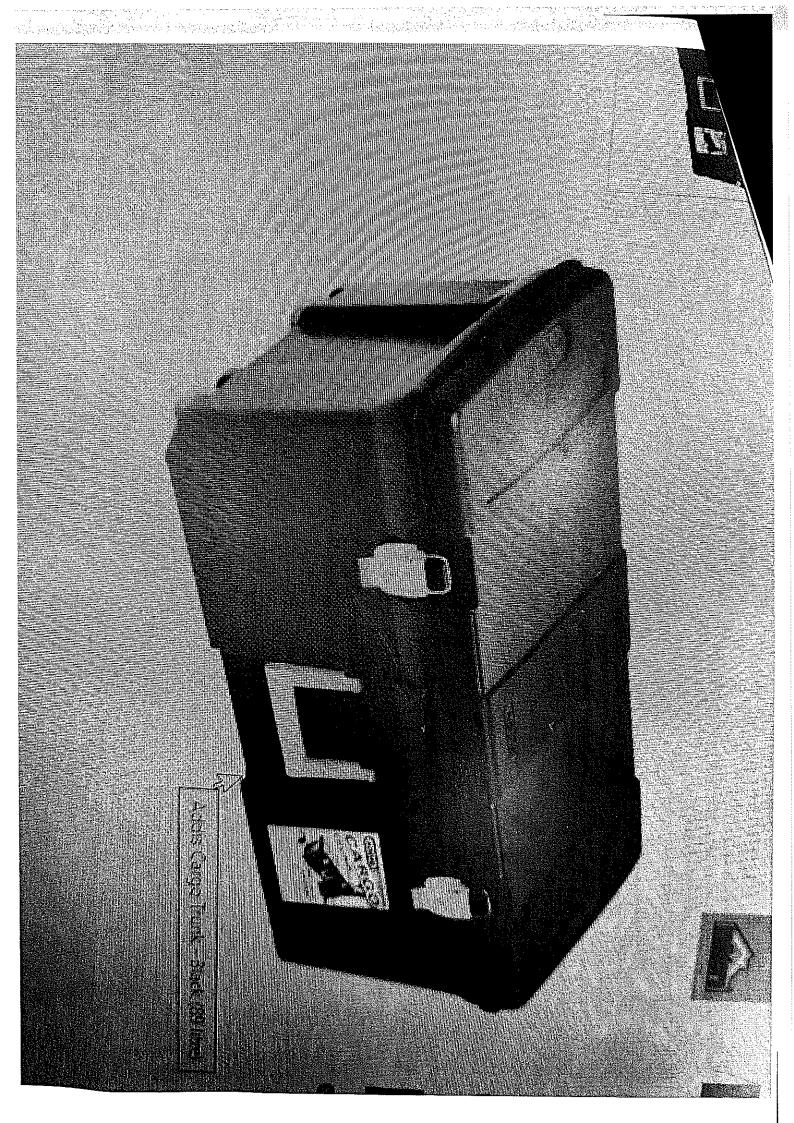
STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL DATE ADVERTISED 09/11/2021 CLOSING DATE: 17/11/2021 CLOSING TIME: 11:00 FACSIMILE NUMBER: ________E-MAIL ADDRESS: qoutations.scmho@kznhealth.gov.za PHYSICAL ADDRESS: 310 jabu ndlovu street old boys model pmb QUOTE NUMBER: DPM 150/21-22 PLASTIC HANDBASKETS WITH HANDLES, PLASTIC CONTAINERS WITH LID, CLEAR PLASTIC PACKETS 280X510MM, CARGO TRUNK 89LT.

DESCRIPTION: CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 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) HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) IA B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL P	RICE PAGE	FOR QUOTATIONS	QUOTE NUME	_{BER:} DPM 150/21	-22	3
DESCRIPTION	PLASTIC	HANDBASKETS WITH HANDLES, PLASTIC CONTAINERS WITH LID,	CLEAR PLASTIC	PACKETS 280X510MM, CAR	GO TRUNK 89L	.T
		₹t, I hereby agree to all terms and conditions]	DATE		•••••	
CAPACITY (JNDER WHI	CH THIS QUOTE IS SIGNED				
Item No	Quantity	Description	Brand & model	Country of manufacture	Price R	T c
1.	10 UNITS	PLASTIC HANDBASKETS WITH HANDLES, COLLAPSIBLE				
		TO A DESTRUCTION OF THE PROPERTY OF THE PROPER				-
2.	40 UNITS	PLASTIC CONTAINERS WITH LID SQUARE, TRANSPARENT 2L				+
3.	10 PKTS/50	CLEAR PLASTIC PACKETS 280X510MM 40 MICRON				
4,	34 UNITS	CARGO TRUNK 89LT, LOCKABLE WITH EASY CLIP LOCK				+
4.	37 01410	WITH HANDLES AND WHEELS				
5.	10 ROLLS	SECURITY TAPE RED AND WHITE 48MMX100M				+
		SPECIFICATIONS ATTACHED	· · · · · · · · · · · · · · · · · · ·			+
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
		Document to be submitted with current CSD summary report				
		reflecting banking details , certified copy of B-BBEE certificate				4
		by verified agency and accredited by SANAS, tax clearance certificate				-
		or SARS pin, failure to attach will result to quote being disqualified				
		responses to be delivered :310 Jabu Ndlovu	A-10-11-11-11-11-11-11-11-11-11-11-11-11-			$\perp \perp$
		street, old boys model, quotation tender box				-
		OR email: quotations.scmho@kznhealth.gov.za				_
						+
						+
VALUE ADD	 FD TAY @	 15% (Only if VAT Vendor)				
		RICE (VALIDITY PERIOD 60 Days)				+
		A AMPLIANT TO THE PROPERTY OF				
Does This O	ffer Comply	With The Specification? Does The Article Specification?	Conform To	The S.A.N.S. / S.A.	B.S.	
Is The Price		State Delivery Period,	e.g., <i>1day, 1we</i>	ek		

Does This Offer Comply With The Specification?		The Article Conform To The S.A.N.S. / S.A.B.S. Specification?				
Is The Price Firm?	State De	Delivery Period, e.g., 1day, 1week				
Enquiries regarding the quote may be directed to:		Enquiries regarding technical information may be directed to:				
Contact Person: ZAMA Tel: 087 131 1783 E-Mail Address: zamampembe.dladla@kznhealth.gov.za		Contact Person:Tel:Tel:				





END-USER SPECIFICATION

PROVINCE OF KWAZULU-NATAL			
Quote Number:	C0:00 -10:-11	ealitre.	2,00
tem Description:	Cargo-trunk_	8-1/110	
Department/Section:	horma c 7	Purpose of Item:	
. Pre-qualification crite			OIDD at 10 Value
Regulatory Body / certific	ed to have a regulatory body certification cation required if Yes:		, CIDB, etc.)? Yes/
1.2. Is a compulsory s if Yes, specify: Date	ite inspection / briefing session required	? Yes / MQ	
1.3. Is local production if Yes, specify:	n and content part of the quote? Yes / N		
1.4. Provisions of sec if Yes, specify:	tion 4(1)(a) of the PPPFA Regulations,20	17 if applicable? Yes / Þer	
1.5. Liability Cover in: if Yes, specify:	surance? Yes / No		
2. What is the specificat	ion of the required item?		
List specifications to be ad-		Comment	
1. Black with TE	illow handle, Easy clip	lock lid	
2. Parallacia Inc	uchle wheels !		
3. Polyproperle	ne material		
S. HOLYTOPCIO	W435 X H35cm		
	W 13.3 X 1 200 1		
5.			
	No (coloct ention 3	1 or 3 2)	
3. Does a sample need to	o be submitted?(Yes) No(select option 3. ission if Yes: Date	Place	
3.1. Deadline for Subm	SSIOTH Tes. Date have a second		
or 3.2. Specify that samp	es must be made available when requested	I in writing. Yes 💢 or No	
4. Penalties to be noted	by the suppliers:		
a a trat	to deliver any or all of the goods or to perfo	rm the services within the period(s	s) specified in the contr
Alex murahagar ahi	at without projudice to its other remedies.	under the contract, deduct it of it	tile contract buse, a
nonalty a sum ca	louisted on the delivered price of the delay	red goods or unperformed service	es using the current pr
interest rate calcu	lated for each day of the delay until actual d	elivery or performance.	
5 What is the evaluation	criteria / special terms and conditions t	o be advertised?	
5. What is the evaluation	ecial terms and conditions to be advertised	(if applicable)	
	ia Does the offer meet the pre-qualification	n criteria?	
	Does the offer comply to stipulated adm	inistrative requirements?	
2. Administrative	Was the product made or service performance	med to specifications?	
3. Conformance:	Was the product made of control product/service fulfil its pe	rformance obligation, in a manner	that releases the
4. Performance:	supplier from all liabilities under the cor	ntract?	
5. Features:	What characteristics does the product (or service have?	
	How long can a product go between fai	lures and the need for maintenand	e? (guarantee)
	What is the useful life for the product?	How will the product hold up under	r extended use?
	How easy is it to repair, maintain or sup	port the product or service? (cust	omer support)
8. Serviceability:	The ability and capacity of the vendor t	o execute the contract	
9. Ability & Capacity	THE ability and capacity of the foliation		· · · · · · · · · · · · · · · · · · ·

Name of End-user (in full)	ENM MAWHAMMA	Name of SCM Rep (in full)	SIYABONGA /1/2010
Designation / Rank (in full)		Designation/ Rank (in full)	STOR
Signature	99	Signature	Ab/;
Date	24 (08(2021	Date	11/09/2021

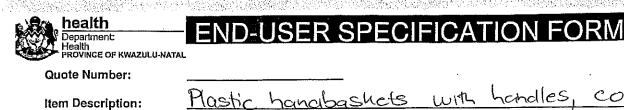
Preferential Procurement System (80/20) if applicable

Standard End-User Specification Form

10. Preference points

Page 1 of 1





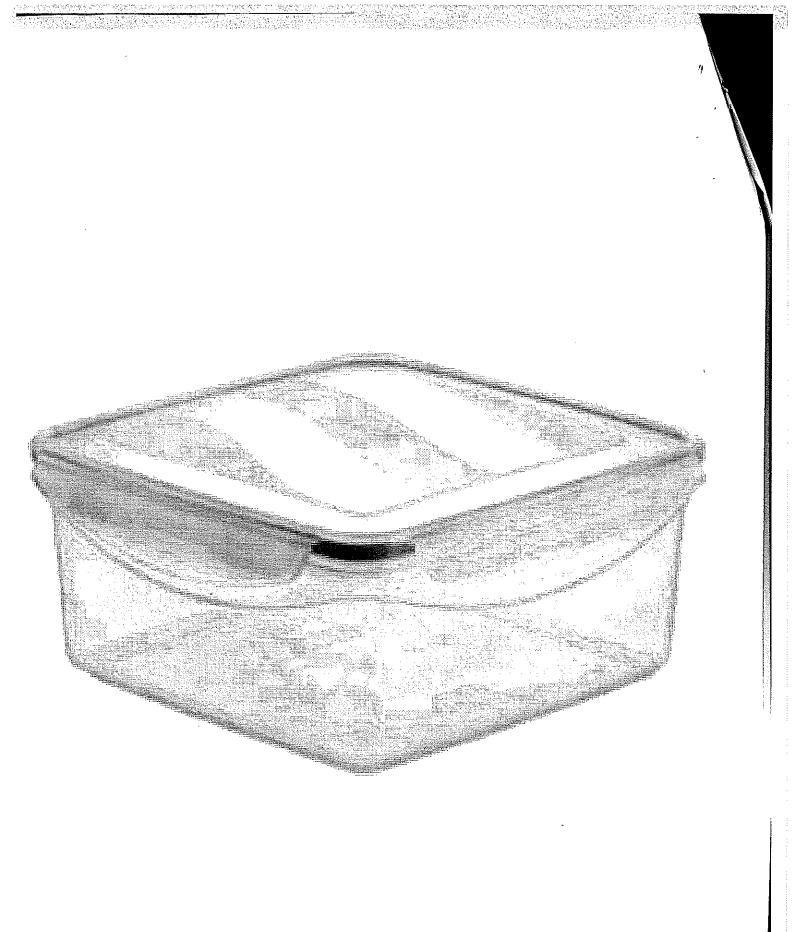
4.

P	ROVINGE OF KWAZULU-NATAL								
Quo	te Number:			•		. 1			
ltem	Description:	Yastic handba	shots	WITH	handles,	colla psible			
Dep	artment/Section:	Pharmacy	-	Purpose of	Item:				
1.	Pre-qualification crite	•				_			
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes (No) Regulatory Body / certification required if Yes:								
	1.2. Is a compulsory site inspection / briefing session required? Yes / 🎇 If Yes, specify: Date Time Time Place								
	1.3. Is local production and content part of the quote? Yes / New if Yes, specify:								
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / Mro								
	1.5. Liability Cover insurance? Yes / Þ�. if Yes, specify:								
2.	What is the specificati	on of the required item?							
List	specifications to be adv				Comment				
1.	The bashet h		volles.						
2.	The bashet	must be	2016/101	156 to					
3.	easy Sto	race.	()	•					
4.									
5.									
or	3.1. Deadline for submis	be submitted? Yks / No(se sion if Yes: Date	Time						
	 Penalties to be noted by the suppliers: 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. 								
5.	What is the evaluation	criteria / special terms and o	conditions to	be advertise	ed?				
List	evaluation criteria / spec	ial terms and conditions to be	advertised (i	f applicable)					
1.									
2.	Administrative	Does the offer comply to st	ipulated admir	nistrative requ	irements?	· · · · · · · · · · · · · · · · · · ·			
3.	Conformance:	Was the product made or s	ervice perforn	ned to specifi	cations?				
4.	Performance:	Will/does the product/service supplier from all liabilities u	ce fulfil its perf nder the contr	ormance obl	gation, in a mann	er that releases the			
5.	Features:	What characteristics does t			· · · · · · · · · · · · · · · · · · ·				
6.	Reliability:	How long can a product go							
7.	Durability:	What is the useful life for th	e product? Ho	ow will the pr	oduct hold up und	er extended use?			
8.	Serviceability:	How easy is it to repair, ma							
9.	Ability & Capacity	The ability and capacity of							
10.		Preferential Procurement S				······································			
10.	r reterence hours	T. Total and T. Todal and T. Co	, 5.0.11 (00/20)	, appiioaulo					

Name of End-user (in full)	Mombuso Makhanya	Name of SCM Rep (in full)	SIYABONGA MISOLO
Designation / Rank (in full)	D.M. Pharmaceutical Section		SUMP
Signature	P	Signature	Carlo.
Date	18/08/2021	Date	11/09/2021

Standard End-User Specification Form

The street was a second

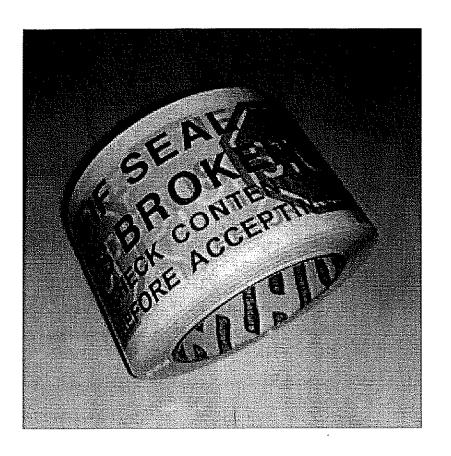




END-USER SPECIFICATION FORM

	ote Number:									,
lten	n Description: \overline{P}	lastic	container	with	lid	(Squa	are),	trans	parent	21
	artment/Section:	Pharma	container		Purpo	ose of Iten	n:		ļ	
1.	Pre-qualification criteri	ia if any:	/							
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / Neg. Regulatory Body / certification required if Yes:									
	1.2. Is a compulsory site inspection / briefing session required? Yes / 🎎o if Yes, specify: Date Time Place									
	1.3. Is local production and content part of the quote? Yes / Þtó if Yes, specify:									
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / New if Yes, specify:									
	1.5. Liability Cover insuit Yes, specify:	urance? Yes	s / 1496		HAMMA			•		
2.	What is the specification		uired item?							
	t specifications to be adve		001101				Commer	ıt		
1.	containe mus	3 be	guare_							
2. 3.	Transparent		NAME OF THE PARTY							
4.	201									
5.										
or	Does a sample need to 3.1. Deadline for submiss 3.2. Specify that samples	sion if Yes: E)ate/	Time		Place				
4.	Penalties to be noted by	the supplie	ers:							
	4.1. If the supplier fails to									
	the purchaser shall,									
	penalty, a sum calc							services i	using the cu	rrent prime
	interest rate calculat	ted for each (day of the delay ur	itii actuai de	elivery o	or periorma	ance.			
5.	What is the evaluation c	riteria / spe	cial terms and co	nditions to	be ad	vertised?				
	t evaluation criteria / speci									
1.	Pre-qualification criteria									
2.	Administrative		ffer comply to stip				nents?	•		
3.	Conformance:		oduct made or ser							
4.	Performance:	Will/does th	ne product/service m all liabilities und	fulfil its per	forman			anner tha	ıt releases th	ne
5.	Features:		cteristics does the			e have?				
6.	Reliability:	1	an a product go b				for maint	enance?	(guarantee)	
7.	Durability:		useful life for the	101-1						
8.	Serviceability:	1	s it to repair, main							
9.	Ability & Capacity		and capacity of the							
10.			l Procurement Sys							
										

Name of End-user (in full)	Monteso Makhays	Name of SCM Rep (in full)	SIYABONGA MIZOKO
Designation / Rank (in full)	M. Pharmaceutided	Designation/ Rank (in full)	Sanc
Signature	4	Signature	Cast . ,
Date	12(08/2012)	Date	11/09/2021



DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state1, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-

the bidder is employed by the state; and/or

any municipality or municipal entity;

the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

2.	In order to gi	ive effect to th	ne above	, the following	g questionn	iaire mus	t be c	ompleted	d and submi	itted with th	ne quote				
2.2	Identity Nur	of bidder/repre mber: occupied in r²):				 trustee.	2.4. 2.5.	Compan Tax Ref	y Registrati erence Num gistration N	on Numbe	r:				
2.8.	The names employee / Are you or	of all director persal number any person contribution	ers must onnected o particul	be indicated i with the bidd ars:	in paragrap ler presentl	on 3 belov ly employ	w. red by	the state	э?			IIICK	YES	S	NO NO
	Name of per Name of	son / director f state	/ trustee institut	/ shareholde tion at	which	you	or	the	person	connec	ted	to	tne	bidaer	is
	norticulare:	occupied													other
	in the pul	presently en							ority to und	iertake rem	nunerativ	e work	YE	emplo 3	NO
(Note:	<u>Failure to sui</u> 2 2	did you attach <u>b<i>mit proof of s</i></u> If no, furnisl your spouse,	<i>such auth</i> h reason	<i>nority, where a</i> s for non-sub	<i>applicable,</i> mission of	may resu such pro	<i>ult in t</i> of:	he disqu				as cond	luct bus	iness w	 vith the
	state in the	previous twe	lve mont	hs?						****			YE	5	NO
2.10). Do you, or who may b	any person o e involved wil nish particular	connecte th the eva	d with the bid aluation and o	dder, have or adjudica	any rela tion of thi	tionsh is quo	nip (famil te?	y, friend, ot	her) with a	a person	emplo	yed by YE	the sta	NO NO
2.11	l. Are you, o person em	r any person ployed by the	connect state wh	ed with the to no may be inv	oidder, awa olved with	are of an the evalu	ıy rela ıation	ationship and or a	family, frie) djudication	end, other) of this quot	betwee te?	n any	other bi	dder a	nd any NO
2.12	2. Do you or	nish particular any of the d not they are nish particular	irectors <i>i</i>	trustees / s or this contrac	hareholder ct?	s / meml	bers o	of the co	mpany hav	e any inte	rest in a	ıny oth	er relate YE	ed com S	panies NO
3. NB:	The Depa	of directors rtment Of Ho lity to ensure will not be cor	ealth will that their	l validate de r details are ı	tails of d up-to-date	lirectors and verifi	ied or	ı CSD. If	the Departi	ment cann	ot valida	ite the	intorma	ition o	ppliers' n CSD,
4	DECLA														
FU	RNISHED	RSIGNED (IN PARAGI	RAPHS	2.											TION
	CCEPT TH OVE TO B	AT THE ST E FALSE.	ATE M	IAY REJEC	T THE Q	UOTE (OR A	CT AG	AINST ME	E SHOUL	D THIS	S DEC	LARA	TION	
Nai	me of bidder	***************************************		Signature	**************			osition			 Da	te		*********	
¹"Sta a)	constitutiona	or provincial d I institution within ct No. 1 of 1999)	n the mear	national or pro ing of the Publi	ovincial public c Finance Ma	c entity or anagement	c) d) e)		d legislature; Assembly or th	ne national Co	ouncil of p	rovinces;	; or		

"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

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.
- 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.	COMPORTOR! SHE MAN ECHON! BIKE MG SESSION							
7.1.	.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.							
(i) (ii)	The institution has determined that a compulsory site meeting Date Time Place	take place						
Institu	ution 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:
 - 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

Ps = Points scored for price of bid under consideration

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

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

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

B-BBEE Status Level of Contributor	
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

-	210	CC	8 17 8	TION
	- 2111	DECL	лыл	EII INI

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

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

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

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

7.	SUB-CONTRACTING applicable box)		NO	
7.1	7.1 Will any portion of the contract be sub-contracted?		110	
7.1.1	If yes, indicate:			
	i) What percentage of the contract will be subcontracted	(Tick applicable box)		
8.	Whether the sub-contractor is an EME or QSE			

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

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE √
Black people		7
Black people who are youth		
Black people who are women		
Black people with disabilities	WAIT-Mind to the control of the cont	
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans	***************************************	
OR		
Any EME		

	Any QSE				
	DECLAR	RATION WITH REGARD TO COMPANY/FIRM			
.1	Name of company/firm:				
.2	VAT registration number:				
.3	Company registration number:				
1.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BOX			
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited			
.5 	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES				
 .6	COMPANY CLASSIFICATION [TICK APPLICABLE BOX]				
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.			
.7	Total number of years the company/firm has been in business:				
9.8	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) 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 no 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 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 process	;		
	(b)	recover costs, losses or damages it has incurr	ed 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, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and				
	(e) forward the matter for criminal prosecution.				
	WITN	ESSES			
	1	<i>,,,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	SIGNATURE(S) OF BIDDERS(S)		
			DATE:		
	2		ADDRESS		