Steyn Louise v 🤌

SharePoint

KZN Health > Components > Supply Chain Management

AdvertQuote

| HEALTH HEPUBLIC OF SOUTH AFRICA | Quotation Advert |
|--|---|
| Opening Date: | 2021-09-27 |
| Closing Date: | 2021-10-01 |
| Closing Time: | 11:00 |
| NSTITUTION DETAILS | |
| nstitution Name: | King Edward VIII hospital |
| Province: | KwaZulu-Natal |
| Department or Entity: | Department of Health |
| Division or section: | Central Supply Chain Management |
| Place where goods / services is required | Nuclear Medicine |
| Date Submitted | 2021-09-27 |
| TEM CATEGORY AND DETAILS | |
| Quotation Number: | ZNQ: KEV589/21KZN |
| tem Category: | Goods |
| tem Description: | Different kits for nuclear medicine, please note suppliers must be registered with SAHPRA, confirmation of section 21 for each item and must have a valid radiation autohority. |
| Quantity (if supplies) | |
| COMPULSORY BRIEFING SESSION | SITE VISIT |
| Select Type: | Not Applicable |
| Date : | |
| Time: | |
| Venue: | |
| QUOTES CAN BE COLLECTED FROM: | Quote attached to the advert. |
| QUOTES SHOULD BE DELIVERED TO: | King Edward Hospital, doposit in the tender box, situated in the admin lock, off Sydney Road, Congella, 4013. |
| ENQUIRIES REGARDING THE ADVE | RT MAY BE DIRECTED TO: |
| Name: | Louise Steyn |
| Email: | Louise.Steyn@kznhealth.gov.za |
| Contact Number: | 031-3603448 |
| Finance Manager Name: | Mrs. V Mitantato |
| | |

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: KING EDWARD HOSPITAL DATE ADVERTISED: 27-9-2021 CLOSING DATE: 1-10-2021 E-MAIL ADDRESS: Louise.Steyn@kznhealth.gov.za FACSIMILE NUMBER: 031-2056722 PHYSICAL ADDRESS: KING EDWARD HOSPITAL, GATE 2 FRANÇOIS ROAD, CONGELLA, 4013 ZNQ NUMBER: KEV589/21KZN Different kits for Nuclear Medicine. CONTRACT PERIOD...... VALIDITY PERIOD 60 Days SARS PIN (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 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. ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED) 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 WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS CODE......NUMBER...... FACSIMILE NUMBER CODENUMBER...... TELEPHONE NUMBER CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) YES NO HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED IN ORDER

TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

| NATURE | OF BIDDER | | DATE | | | |
|--------|-----------|---|---------------|------------------------|------------|---------------|
| | | I hereby agree to all terms and conditions] | | | | |
| em No | Quantity | Description | Brand & model | Country of manufacture | Price R | |
| | Units | Kits for Nuclear Medicine: | | | | |
| 1. | 180 | MDP Cold Kits (30 Bx). | . = | | | |
| 2. | 12 | DMSA Cold Kits (2 Bx). | | | | |
| 3. | 75 | DTPA Cold Kits (15 Bx). | | | | \top |
| 4. | 60 | MAA Cold Kits (12Bx). | | | 2 | |
| 5. | 10 | Nanocolloid Cold Kits (2 Bx). | | | | |
| 6. | 25 | SestaMibi Cold Kits (5 Bx). | | | eres de la | |
| 7. | 90 | RBC Cold Kits (15 Bx). | | | | |
| 8. | 30 | MAG 3 (Nephro MAG) Cold Kits (3 Bx). | | | | |
| | | As per attached specification. | | | | 17.52 |
| | | NB: Suppliers must be registered with | | | | - |
| | | SAHPRA (SA Health Product Regulatory Authority) | | | | \exists |
| | | confirmation of section 21 for each item. | | | | \neg |
| | | (products not fully registered with SAHPRA, | | | | \exists |
| | | supplier must provide the end user with an | | | | \neg |
| | | application form to complete and send back to | | | | |
| | | supplier to make application. | | | | |
| | | Must have a valid radiation authority. | | | | - |
| | | The following must be printed on the packaging; | | | | \exists |
| | | Trade name / Size & specification / | 7.47.04.0 | | | 7 |
| | | Trade trainer and a openimenter | | | | \rightarrow |
| | | Method of sterilization / CE number | | | | - 1 |



| | 5071 | | |
|--------------|-------------------|--------|----------|
| SNOKE | 714-72 | TICL | ZNI |
| ~ 1 MMIN | Chirich A Paristo | Part I | Street A |

| | | *************************************** |
|--|---|---|
| Item Description: MDP | | |
| Department/Section: Nuclea | r Medicine Purpose of I | tem: nucleat medicine assessment of bone tissue. |
| Pre-qualification criteria if a | ny: | |
| | | rtification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes Mot |
| | te inspection / briefing session | required? Yes (No Place |
| 1.3. Is local production if Yes, specify: | and content part of the quote | |
| 1.4. Provisions of secti if Yes, specify: | | ations,2017 if applicable? Yes / No |
| 1.5. Liability Cover instif Yes, specify: | • f B | 4-5-C-5-33 |
| | on of the required item? | |
| List specifications to be adver | | Comment |
| | ast 4 hours after reconstitution. | |
| | least 400mCi of To-99m pertech | |
| 3. Must allow acquisition to | be performed from 2 hours post | injection of the solution. |
| 4. | | |
| 5. | | |
| or | | Time: Placeor No |
| contract, the purcha as a penalty, a sur | to deliver any or all of the go aser shall, without prejudice to its n calculated on the delivered pr | ods or to perform the services within the period(s) specified in the other remedies under the contract, deduct from the contract pricing of the delayed goods or unperformed services using the currently until actual delivery or performance. |
| 5. What is the evaluation | criteria / special terms and cor | ditions to be advertised? |
| | al terms and conditions to be ad- | |
| Pre-qualification criteria | | |
| 2. Administrative | | ated administrative requirements? |
| 3. Conformance. | | ce performed to specifications? |
| 4. Performance: | Will/does the product/service for all liabilities under the con- | ulfil its performance obligation, in a manner that releases the supplier stract? |
| 5. Features: | What characteristics does the | |
| 6. Reliability: | | ween failures and the need for maintenance? (guarantee) |
| 7. Durability: | | roduct? How will the product hold up under extended use? |
| 8. Serviceability: | | in or support the product or service? (dustomer support) |
| 9 Ability & Capacity | | vendor to execute the contract |
| 10. Preference points | Preferential Procurement System | |
| | | |
| Name of End-user (in full) | ARBITER DIAMINI | Name of SCM Rep (In full) |
| Designation / Rank (in full) | NACKI NAPHER- | Designation/ Rank (in full) |
| Signature | Amblew: | Signature |
| Date | And Com- | Date |
| LATR: | 1 2 2 2 11 2 1 7 4 9 7 | LAGUE . |



5. Features:

Reliability:

Durability

Serviceability:

Ability & Capacity

Proference points

6.

7.

8

9.

END-USER SPECIFICATION FORM

dalija Rovince of Kwazulu Nayal Quote Number: Item Description: DMSA Department/Section: Nuclear Medicine Purpose of Item: nuclear medicine assessment of renal cortex. Pre-qualification criteria if any: 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 /No if Yes, specify: Date _____/ ___ Time____:____Place_ 1.3. Is local production and content part of the quote? Yes / No 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify; 15. Liability Cover insurance? Yes / No if Yes, specify What is the specification of the required item? List specifications to be advertised Comment Should be stable for at least 4 hours after reconstitution. Must allow addition of at least 50mCl of Tc-99m pertechnetate per vial 3. Must allow acquisition to be performed from 1 hour post injection of the solution. 4. 5. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.2. Specify that samples must be made available when requested in writing. Yes !____ 4. Penalties to be noted by the suppliers: 4.1. 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. 6. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable) Does the offer meet the pre-qualification criteria? 1 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 obligation, in a manner that releases the supplier from all liabilities under the contract?

| Name of End-user (in full) | AMBOREN DEAMINI | Name of SCM Rop (In full) | Lause Jen- |
|------------------------------|-----------------|-----------------------------|-------------|
| Designation / Rank (in full) | RADICULAPHENE | Designation/ Rank (in full) | 500 |
| Signature | Singlar- | Signature | 1 |
| Date | 13/08/2021 | Date | 27-9-21 |
| Standard End-User Specific | - I | | Page 1 of 1 |

How long can a product go between failures and the need for maintenance? (guarantee)

What is the useful life for the product? Flow will the product hold up under extended use?

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

What characteristics does the product or service have?

Preferential Procurement System (80/20) if applicable

The ability and capacity of the vendor to execute the contract.



Quote Number:

ZNOKEWERPIKZN

| Item Description: OTPA | | | | |
|--|--|---|--|---------------------------------------|
| Department/Section: Nucle | ar Medicine Purpose of | Item: nuclear medicine asse | essment of diff | erent body organs |
| Pre-qualification criteria if a | any: | | | |
| | ed to have a regulatory body c cation required if Yes: | | NS, SANAS, I | BO, CIDB, etc.)? Yes (No. |
| | ite inspection / briefing sessio | | | |
| ir rest, specify. Data | | rious | | |
| 1.3 Is local production If Yes, specify: | n and content part of the quot N/A | | | |
| | tion 4(1)(a) of the PPPFA Regu | | Yes / No | |
| 1.5. Liability Cover Ins | N/A | | | |
| 2. What is the specificati | ion of the regulred item? | | | |
| List specifications to be adve | rtised | | Comment | |
| 2. Must allow addition of at | east 4 hours after reconstitution. least 100mCi of Tc-99m perfec | hnetate por viel | | |
| | ast 4.5ml of Sodium Chloride or | | | |
| be rapidly distributed three | oughout the extracellular fluid sp | pace | 2 | |
| Penalties to be noted b 4.1. If the supplier falls contract, the purch as a penalty, a sur | s to deliver any or all of the graser shall, without prejudice to li m calculated on the delivered p | oods or to perform the ser ts other remedles under the price of the delayed goods | vices within the contract, dedu or unperforme | e period(s) specified in the |
| W1 | calculated for each day of the de criteria / special terms and co | | | |
| List evaluation criteria / speci | ial terms and conditions to be ac | dvertised (if applicable) | | · · · · · · · · · · · · · · · · · · · |
| Pre-qualification criteria | | | | |
| 2 Administrative 3. Conformance: | Does the offer comply to stipu Was the product made or serv | | | |
| Performance: | Will/does the product/service from all liabilities under the co | fulfil its performance obligati | | or that roleases the supplier |
| 5 Features: | What characteristics does the | | | |
| The state of the s | How long can a product go be | | | |
| 6 Reliability: | | | et bold up unde | |
| 7. Ourability: | THE CASE OF STREET, AND ADDRESS OF THE STREET, A | product? How will the product | Committee of the commit | r extended use? |
| 7. Ourability: 8. Serviceability: | How easy is it to repair, maint | lain or support the product o | r service? (cus | r extended use? |
| Ourability: Serviceability: | THE CASE OF STREET, AND ADDRESS OF THE STREET, A | ain or support the product o vendor to execute the cont | r service? (cus | r extended use? |
| 7. Ourability: 8. Serviceability: 9 Ability & Capacity 10. Preference points | How easy is it to repair, maint The ability and capacity of the Preferential Procurement Sys | ain or support the product o vendor to execute the cont tem (80/20) if applicable | r service? (cus ract | er extended use? lomer support) |
| 7. Ourability: 8. Serviceability: 9 Ability & Capacity 10. Preference points Name of End-user (in full) | How easy is it to repair, maint The ability and capacity of the Preferential Procurement Sys | ain or support the product of vendor to execute the contitem (80/20) if applicable Name of SCM Rep (i | r service? (cus ract n full) | r extended use? |
| 7. Ourability: 8. Serviceability: 9 Ability & Capacity 10. Preference points Name of End-user (in full) Designation / Rank (in full) | How easy is it to repair, maint The ability and capacity of the Preferential Procurement Sys ARBINSA DLAMINI PARTICULARIES PARTICULARIES | ain or support the product of vendor to execute the contitem (80/20) if applicable Name of SCM Rep (in Designation/ Rank (in the product of SCM) | r service? (cus ract n full) | er extended uae? lomer support) |
| 7. Ourability: 8. Serviceability: 9 Ability & Capacity 10. Preference points Name of End-user (in full) | How easy is it to repair, maint The ability and capacity of the Preferential Procurement Sys | ain or support the product of vendor to execute the contitem (80/20) if applicable Name of SCM Rep (i | r service? (cus ract n full) | er extended use? lomer support) |





Quote Number:

| | 5257 | |
|------|-------|--------|
| ZVOK | J1488 | SIKSIN |

| ten | n Description: MAA | | | | |
|--------|--|--|--|----------------------------|---|
| Der | artment/Section: Nuclea | ar Medicine Purpose of | Item: nuclear medicine as | sessment : | of pulmonary perfusion |
| i. | Pre-qualification criter | ia if any: | | | |
| a 3 | | | | 07271200101 | |
| | | d to have a regulatory body ce calion required if Yes | | | S, ISO, CIDB, etc.}? Yes (No |
| | | ite inspection / briefing session | | | |
| | 13 le local production | and content part of the quote | 2 Van i Na | | |
| | if Yes, specify | | | | |
| | 1. Omnisiana afarasi | En MANO SAME DODGA DODGA | -4: 004# 15 U 1-14 | | See a See |
| | | ion 4(1)(a) of the PPPFA Regul | | / Yes / No | (C) |
| | ii res, opecity. | | | | |
| | 1.5. Liability Cover ins | uranco? Yos / No | | | |
| | if Yes, specify. | NA | | | |
| | | | | | |
| | | on of the required item? | | × | |
| | specifications to be adve | | | Commer | nt |
| - | | east 5 hours after reconstitution uld have a size higher than 150u | | | |
| | | ast 2,5mf of Sodjum Chloride or v | | | |
| | | 2.0mg of human albumin as mad | | | - |
| *** | | · · · · · · · · · · · · · · · · · · · | | | |
| 5. | | | | | |
| or | 32. Specify that sample | ssion if Yes: Dale | | | 98 |
| h | contract, the purch as a penalty, a sur | ny the suppliers: to deliver any or all of the go aser shall, without prejudice to its micalculated on the delivered pro- calculated for each day of the deli- | other romedies under the ice of the delayed goods | contract, or or unperto | leduct from the contract prid rmed pervices using the curre |
| 5. | What is the evaluation | critoria / special terms and cor | ditions to be advertised | 7 | |
| | | al terms and conditions to be ad- | | | |
| 1 | Pre-qualification criteria | | A LOS TO LO LA MARCO DE CONTRACTO DE CONTRAC | | |
| 2 | Administrative | Does the offer comply to stipula | | | |
| 3 | Conformance: | Was the product made or servi | | | |
| 4. | Performance: | Will/does the product/service for from all liabilities under the con | | ion, in a m | anner that releases the supplie |
| 5. | Features: | What characteristics does the | | | |
| 6. | Reliability: | How long can a product go bet | | | |
| 7. | Durability: | What is the useful life for the p | | and the second second | ILE I I LE LE LE CONTROL DE LE CONTROL DE L'ACTUAL DE |
| 8. | Serviceability; | How easy is it to repair, mainta | | | (customer support) |
| 9. | Ability & Capacity | The ability and capacity of the | | tract | |
| 10. | Preference points | Preferential Procurement Syste | em (80/20) if applicable | | |
| | +14.1 | | | | |
| | me of End-user (in full) | ARBHEYL CXAMINI | Name of SCM Rep (| 0 0 | lause |
| - | signation / Rank (in full) | RADICAINAPHOYL | Designation/ Rank (i | a full) | SCO |
| Sic | mature | Alex Moure | Signature | 53-17E | 111 |

Date

13/02/2021 Standard End-User Specification Form

Date

Q

| em Desci | ription: Nan- | ocolloid | The state of the s | |
|---|---|--|--|--|
| epartmen | nt/Section: | Nuclear Medicine | Purpose of Item: nuclear medicine ass | essment of lymphatic system |
| Pre-q | ualification | critoria if any: | | |
| 11. 1 | s the item re | quired to have a re | gulatory body certification (e.g. SABS, SA f Yes: | NS, SANAS, ISO, CIDB, etc.)? Yes (No |
| | | | / briefing session required? Yes I loo Place | |
| 1.3, lo if Yes, | s local prod specify: | uction and content | part of the quote? Yes / No | |
| | | 100 | the PPPFA Rogulations,2017 if applicable | ? Yes / No |
| 1.5. L | .iability Cov spedfy: | er Insurance? Yes / N/A | No | |
| | | ification of the requ | ired item? | |
| | cations to be | Control of the Contro | | Comment |
| 15 52 C. | | or at least 3 hours att | | |
| | | | l particles has a diameter <80nm | |
| Must a | allow addition | of least 2.5ml of So | dium Chloride or water for injection per vial. | |
| 12.000000000000000000000000000000000000 | n albumin co | iloldal particles 0.5m | g/vial | |
| | | | | |
| | | | 1? Yes / No(select option 3.1 or 3.2) | ce |
| 1 | | | | 30% |
| 3.2 5 | Specify that s | amples must be mad | te available when requested in writing. Yes $ar{f L}$ | or No L |
| 4.1 li | f the supplie contract, (he as a penalty. | purchaser shall, with a sum calculated o | s: y or all of the goods or to perform the ser out prejudice to its other remodies under the n the delivered price of the delayed goods lach day of the delay until actual delivery or p | contract, deduct from the contract pric or unperformed services using the curre |
| What | is the evalu | ation criteria / spec | ial terms and conditions to be advertised | 7 |
| | | | onditions to be advertised (if applicable) | |
| | ualification co | | er meet the pre-qualification criteria? | |
| Admin | nistrative : | | er comply to stipulated administrative require | ments? |
| THE RESERVE AND ADDRESS OF THE PARTY NAMED IN | пталсе: | The same of the sa | luct made or service performed to specificati | 1000000000 |
| | mande: | Will/does the | product/service fulfil its performance obligat | No. 22 C. C. S. C. |
| | res | | teristics does the product or service have? | |
| Featu | | | a product go between failures and the need | for maintenance? (quarantee) |
| | | | seful life for the product? How will the produ | |
| . Reliab | | | | at the up at last while food door |
| . Reliab | ollity: | | | r sanica? (oustomer support) |
| . Reliab . Durab . Service | | How easy is | it to repair, maintain or support the product of ad capacity of the vendor to execute the cont | |

| Name of End-user (in full) | ARBITEN DIAMENT | Name of SCM Rep (in full) | Lause |
|------------------------------|--|-----------------------------|----------|
| Designation / Rank (in full) | RADICURAPHER | Designation/ Rank (in full) | 500 |
| Signature | Sun Dean | Signature | - FS |
| Date | 13/58/2021 | Date | 27-9-28 |
| Standard End-Usor Specific | trade to the state of the state | | Page 1 c |



| - PROPERTY OF PROPERTY AND ME | 25/1 | |
|-------------------------------|----------------------|---|
| | ZNOKEWERIDIK | ੌ |
| Quote Number: | C. ACHINENTESO POLIV | ú |

| | Medicine Purpose of Item: nuclear me | edicine assessment of myocardial perfusion |
|--|--|--|
| Pre-qualification critori | a if any: | |
| | d to have a regulatory body certification (e.g. ation required if Yes: | SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes (N |
| | te inspection / briefing session required? Ye | |
| 1.3. Is local production if Yes, specify: | and content part of the quote? Yes / No N/A- | |
| | on 4(1)(a) of the PPPFA Regulations,2017 if a | applicable? Yes / No |
| 1.5 Liability Cover inself Yes, specify: | urance? Yes / No N/A . | |
| | on of the required item? | |
| st specifications to be adver Should be stable for at le | | Comment |
| American Company of the Company of t | east 3 hours after reconstitution. | |
| | 110.100.000.000 | |
| | W. C. | |
| | | |
| 3.1. Deadline for submis | | |
| 3.2 Specify that sample Penalties to be noted b 4.7. If the supplier tails contract, the purcha as a penalty, a sur prime interest rate o What is the evaluation a ist evaluation criteria / specie | to deliver any or all of the goods or to performed as ser shall, without prejudice to its other remedies in calculated on the delivered price of the delataculated for each day of the delay until actual objectives and conditions to be all terms and conditions to be all terms and conditions to be all terms and conditions to be advertised (if applied | orm the services within the period(s) specified in s under the contract, deduct from the contract pri- yed goods or unperformed services using the curr delivery or performence. advertised? |
| 3.2 Specify that sample Penalties to be noted b 4.1. If the supplier falls contract, the purcha as a penalty, a surprime interest rate o What is the evaluation distribution criteria / specie. Pre-qualification criteria | y the suppliers: to deliver any or all of the goods or to perform ser shall, without prejudice to its other remedies in calculated on the delivered price of the delay actual of the delay and actual of criteria / special terms and conditions to be all terms and conditions to be advertised (if appliances the offer meet the pre-qualification criterians). | orm the services within the period(s) specified in s under the contract, deduct from the contract pri yed goods or unperformed services using the curr delivery or performence. advertised? cable) |
| 3.2 Specify that sample Penalties to be noted by 4.1. If the supplier falls contract, the purchas a penalty, a surprime interest rate of What is the evaluation of seveluation criteria / specific pre-qualification criteria Administrative | y the suppliers: to deliver any or all of the goods or to perform to deliver any or all of the goods or to perform ser shall, without prejudice to its other remedies in calculated on the delivered price of the delay actual calculated for each day of the delay until actual cariteria / special terms and conditions to be all terms and conditions to be advertised (if appliances the offer meet the pre-qualification criters.) | orm the services within the period(s) specified in s under the contract, deduct from the contract priyed goods or unperformed services using the curriclelivery or performence. advertised? cable) a? tive requirements? |
| 3.2 Specify that sample Penalties to be noted b 4.1. If the supplier falls contract, the purchass a penalty, a surprime interest rate of What is the evaluation of the supplier in the supplier in the supplier is the supplier in the supplie | y the suppliers: to deliver any or all of the goods or to performed is a shall, without prejudice to its other remedies in calculated on the delivered price of the delay actual of the delay and actual of criteria / special terms and conditions to be a laterna and conditions to be advertised (if appliances the offer meet the pre-qualification criters. Does the offer comply to stipulated edministratives the product made or service performed to will/does the product/service fulfil its performation all liabilities under the contract? | orm the services within the period(s) specified in s under the contract, deduct from the contract priyed goods or unperformed services using the curriclelivery or performence. advertised? cable) sa? tive requirements? a specifications? note obligation, in a manner that releases the supplies. |
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| Standard End-User Specific | ation Form | | Page 1 of 1 |





Quote Number: ZNOKEV 486 DI ZNOKEV 1866 DI ZNOKEV 1

| 1000 | artment/Section: Nuclea | r Medicine | Purpose of Item: nuclear medicine | assessment of renal function |
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| | 1.3. Is local production 1 Yes, specify | | part of the quote? Yes / No | |
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| Date | 13/08/2021 | Date | 77-9-21 |

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 |
|------------------------------|--|
| | 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 give effect to the above, the following questionnaire must be completed and submitted with the quote. |
| 22 | Full Name of bidder/representative |
| 2.7. | The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below. [TICK APPLICABLE] |
| | Are you or any person connected with the bidder presently employed by the state? YES NO 1. If so, furnish the following particulars: |
| 2.8. <u>'Note:</u> 2.8 | Name of person / director / trustee / shareholder/ member: Name of state institution at which you or the person connected to the bidder is employed: Position occupied in the state institution: Any other particulars: Any other particulars: It you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES NO Tailure to submit proof of such authority, where applicable, may result in the disqualification of the quote. If no, furnish reasons for non-submission of such proof: Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? |
| 2,9 | 1. If so, furnish particulars: |
| | may be involved with the evaluation and or adjudication of this quote? YES NO |
| 2.1 | If so, furnish particulars: Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person |
| | employed by the state who may be involved with the evaluation and or adjudication of this quote? YES NO |
| 2.1 | 1.1. If so, furnish particulars: |
| 3. NB | Full details of directors / trustees / members / shareholders. The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17. |
| 4 | DECLARATION |
| I, T Fl | THE UNDERSIGNED (NAME) |
| | ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION ROVE TO BE PALSE. |
| | |

Name of bidder

Signature

Position

Date

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

c) provincial legislature;
c) national Assembly of the national Council of provinces; or
e; Parliament.

any municipality or municipal entity;

[&]quot;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 institution is under no obligation to accept the lowest or any quote.
- 3.2. 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.
- 3.3. The bidder must ensure the correctness & validity of quote:
 - (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
- 3.4. 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.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. 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.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

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. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation 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.

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.
- 6.4. 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 sont 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.

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 take place Time: Place | | | |
| Institution 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
- 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.

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 Fallure 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 daim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- "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);
- "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - B-BBEE Status level certificate issued by an authorized body or person;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- "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;
- "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

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

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

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

5. BID DECLARATION

- 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.

(Tick applicable box) 7. SUB-CONTRACTING NO YES 7.1 Will any portion of the contract be sub-contracted?

7.1.1 If yes, indicate:

8.

- What percentage of the contract will be subcontracted......%
- The name of the sub-contractor.....
- The B-BBEE status level of the sub-contractor.....
- Whether the sub-contractor is an EME or QSE

(Tick applicable box)

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES NO Preferential Procurement Regulations, 2017: Designated Group: An EME or QSE which is at last 51% owned by: EME QSE V Black people Black people who are youth Black people who are women Black people with disabilities Black people living in rural or underdeveloped areas or townships Cooperative owned by black people Black people who are military veterans OR Any EME Any QSE

| 9. | DECL | ARATION WITH REGARD TO COMPANY/FIR | tM | | | |
|-----|---|--|--|--|--|--|
| 9.1 | Nan | ne of company/firm: | | | | |
| 9.2 | VAT registration number: | | | | | |
| 9.3 | Company registration number: | | | | | |
| 9.4 | TYF | PE OF COMPANY/ FIRM [TICK APPLICABLE E | зохі | | | |
| | | Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited | 32 32 | | | |
| 9.5 | | SCRIBE PRINCIPAL BUSINESS ACTIVITIES | | | | |
| | | | | | | |
| 9.6 | col | MPANY CLASSIFICATION (TICK APPLICABLE | E BOX] | | | |
| | | Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, et | c. | | | |
| 9.7 | Tota | al number of years the company/firm has been i | in business: | | | |
| 9.8 | the | | to do so on behalf of the company/firm, certify that the points claimed, based on paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for nat: | | | |
| | i) The information furnished is true and correct; | | | | | |
| | ii) | 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 5.1, the contractor ma 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 of chave not been fulfilled, the purchaser may, in addition to any other remedy it may have — | | | | | |
| | | (a) disqualify the person from the bidding pro | cess; | | | |
| | | (b) recover costs, losses or damages it has in | ncurred or suffered as a result of that person's conduct; | | | |
| | | cancel the contract and claim any damag arrangements due to such cancellation; | ges which it has suffered as a result of having to make less favourable | | | |
| | | who acted on a fraudulent basis, be restri | its shareholders and directors, or only the shareholders and directors icted by the National Treasury from obtaining business from any organ ears, after the audi alteram partem (hear the other side) rule has been | | | |
| | | (e) forward the matter for criminal prosecution | n. | | | |
| | w | TNESSES | SIGNATURE(S) OF BIDDERS(S) | | | |
| | 1. | @10.111.111.111.111.111.111.111.111.111. | DATE: | | | |
| | | | ADDRESS | | | |
| | 2. | | 1 DDICEO | | | |