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Mdluli Mbali - ?



# KZN Health Intranet

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COMPONENTS

DIRECTORY DISTRICT OFFICES

**HEALTH FACILITIES** 

KZN Health > Components > Supply Chain Management

#### AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2021-09-15	
Closing Date:	2021-09-22	IIB
Closing Time:	11:00	media flores (MML + T
NSTITUTION DETAILS		
nstitution Name:	Prince Mshiyeni Memorial hospital	- V
Province:	KwaZulu-Natal	SELLO-ASSATION PROGRESS
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	PMM( Surgical Stores )	
Date Submitted	2021-09-14	when you was promised and
TEM CATEGORY AND DETAILS	Gal This research and address of the Control of the	- word constraint
Quotation Number:	ZNQ:	
	PMM/420/21/22	Section of Contractors      Section of Contractors
tem Category:	Goods	
tem Description:	57 PKT, SURGICAL APPLIANCES FORM 41 UNITS, ELECTIVE TRANSFER BOOK 48 UNITS, REGISTER PYCHOTROPIC MEDICINE 38 UNITS, PATIENT REPORT BOOK 96 UNITS, OFF DUTY BOOK	
Quantity (if supplies)	Starphy shabbarias (sk) raji XXIII. bir — Kina dishiberbilibid	Www. Note, Michigan Services
COMPULSORY BRIEFING SESSION /	SITE VISIT	STATE OF THE PERSON NAMED IN COLUMN NAMED IN C
Select Type:	Not Applicable	· ·
Date :	Park Company Co.	miraur -
lime:	Ng4737	HEE
/enue:		
yellue.		
QUOTES CAN BE COLLECTED FROM:	ONLINE	
QUOTES SHOULD BE DELIVERED TO:	TENDER BOX SITUATED NEXT TO MAIN STORES OR PMMH HIGHWAY UNIT V SECTION UMLAZI 4031	MANGOSUTHU
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	Mbali Mdluli	
Email:	N/A	
Contact Number:	031 907 8365	
Finance Manager Name:	Mr C.H. Buthelezi	

# PMM/420/21/22

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER RS	30 000.00
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: PRINCE MSHIYENI MEMORIAL I	HOSPITAL
DATE ADVERTISED: 15/09/2021 CLOSING DATE: 22/09/2021	
	LUCUWAY
PHYSICAL ADDRESS: PRINCE MSHIYENI MEMORIAL HOSPITAL MANGOSUTHU	) HIGHWA1
ZNQ/PMM/420/21/22 ZNQ NUMBER: ZNQ/PMM/420/21/22	/E TRANSFER BOOK
DESCRIPTION: 57 PKTS SURGICAL APPLIANCES FORM, 41 UNITS, ELECTIV	L HOWO ERBOOK
CONTRACT PERIOD. ONCE OFF VALIDITY PERIOD 60 Days SARS PIN	
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.	
UNIQUE REGISTRATION REFERENCE	
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)	
PRINCE MSHIYENI MEMORIAL HOSPITAL MANGOSUTHU HIGI	HWAY
UNIT-V SECTION UMLAZI	
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is consideration.	late, it will not be accepted for
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 APPROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPROXIMATIONS OF CONTRACT.	ACT AND THE PREFERENTIAL PLICABLE, ANY OTHER SPECIAL
THE FOLLOWING PARTICULARS MUST BE FURNISHED  (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFI	ED)
NAME OF BIDDER	
POSTAL ADDRESS	
STREET ADDRESS	
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODE	NUMBER
CELLPHONE NUMBER	
E-MAIL ADDRESS	
VAT REGISTRATION NUMBER (If VAT vendor)	N
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)	YES NO
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSEs) M TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]	JUST BE SUBMITTED IN ORDER

MA SEP 2021

OFFICIAL PRICE PAGE FOR QUOTATIONS

ZNQ NUMBER: ZNQ/PMM/420/21/22

OFFICIAL PRICE PAGE FOR QUOTATIONS	14 115 117 11 1111
DESCRIPTION: SURGICAL APPLIANCES FORM, ELECTIVE TRANSFER BC	OOK , REGISTER PYCHOTROPIC MEDICINE
SIGNATURE OF BIDDER [By signing this document I hereby agree to all terms and conditions]	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	
	Date

Item No	Quantity	uantity Description	Brand &	Country of	Price	
ILEIII MO	Quantity	Besonption	model	manufacture	R	C
01	57 PKTS	SURGICAL APPLIANCES FORM				
02	41 UNITS	ELECTIVE TRANSFER BOOK				
03	48 UNTS	REGISTER PYCHOTROPIC MEDICINE				
04	38 UNITS	PATIENT REPORT BOOK				
05	96 UNITS	OFF DUTY BOOK				+
	NBI	SEE ATTACHED SPECIFICATION				$\pm$
						+
		•				
						+
						#
		PLEASE SUBMIT YOUR SAMPLE ON OR BEFORE THE				+
		22/09/21 FAILER TO DO SO WILL			_	-+
		DISQUALIFY YOUR QUOTATION				-
VALUE A	DDED TAX (	2 15% (Only if VAT Vendor)				

Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?
Is The Price Firm?	State Delivery Period E.G. E.G. 1day, 1week

Enquiries regarding the quote may be directed to:  Contact Person: Mbali. Mdiuli	Enquiries regarding technical information may be directed to:  Contact Person: M.A. Mngadi Tel: 0319078101
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	ITEM NO.	DESCRIPTION
102	23.52201	FORMS, SURGICAL APPLIANCE
į		Printed one side only in black ink Size: A4 Paper: 60 GSM white Front cover: labelled/printed to show contents and item number.
		All Printing on file must be in the English language only.
		Packaging: 100 per packet, 50 packets per box

(2)

# health Department:

# **END-USER SPECIFICATION**

Health PROVINCE OF KWAZULU	NATAL .	EUFI	JAH	Į
Quote Number:	20.00			

				<del></del>
	Item Description: Surgi			
	Department/Section: St	ationery Stores	Purpose of Item: It s a book to	fill in the information for surgical appliances
	1. Pre-qualification cr	riteria if any:		ar the internation for surgical appliances
	1.1. <b>Is the item req</b> i Regulatory Body / ce	uired to have a r	regulatory body certification (e.ç d if Yes <u>: SABS</u>	j. SABS, SANS, SANAS, ISO, CIDB, etc.)?(Yes)/
	1.2. Is a compulsor if Yes, specify: Date	y site inspection	n / briefing session required? Ye	es / No
			t part of the quote? Yes /No	and the second of the second o
	1.4. Provisions of se	ection 4(1) (a) of	f the PPPFA Regulations, 2017 i	fapplicable? Yes /No
_				
2		ation of the requ	ilred item?	
1	ist specifications to be adv			Comment
	OLL ATTACHIVE	ENT		
2				
3. 4.		to he submitted		
4. 3. or	Does a sample need 3.1. Deadline for submany 3.2. Specify that sample Penalties to be noted if the supplier fails to depurchaser shall, without sum calculated on the	les must be made  by the suppliers  eliver any or all of  prejudice to its  delivered price of	e available when requested in writi  the goods or to perform the service other remedies under the contractor the delayed goods or warn for	ng. Yes or No ces within the period(s) specified in the contract, th
4. 3. or 1.	Does a sample need 3.1. Deadline for submany 3.2. Specify that sample Penalties to be noted if the supplier fails to depurchaser shall, without sum calculated on the calculated for each day of What is the evaluation	les must be made by the suppliers eliver any or all of prejudice to its delivered price of the delay until	e available when requested in writing:  If the goods or to perform the service other remedies under the contract of the delayed goods or unperformactual delivery or performance.	ng. Yes or No ces within the period(s) specified in the contract, the t, deduct from the contract price, as a penalty, and services using the current prime interest rate
4. 3.	Does a sample need 3.1. Deadline for submany 3.2. Specify that sample Penalties to be noted if the supplier fails to depurchaser shall, without sum calculated on the calculated for each day of What is the evaluation	les must be made by the suppliers eliver any or all of prejudice to its delivered price of the delay until	e available when requested in writing:  If the goods or to perform the service other remedies under the contract of the delayed goods or unperformactual delivery or performance.	ng. Yes or No ces within the period(s) specified in the contract, the t, deduct from the contract price, as a penalty, med services using the current prime interest rate.
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Name of End-user (in full)		
Designation / Rank (in full)	Name of SCM Rep (in full)	MAGADI MA
Signature A TO	Designation/ Rank (in full)	ship
Date	Signature	Ch.
19.00. 2021	Date	222/20/10
Standard End-User Specification Form		Page 1 of 1

ITEM NO.	DESCRIPTION
23-02401	BOOKS, ELECTIVE PATIENT TRANSFER REQUISITION  50 sets of 3 leaves printed one side only in black ink each book, 150 leaves per book  Size: 247 mm x 210 mm  Original: Yellow NCR paper CB – perforated  Duplicate: White NCR paper CFB – perforated  Triplicate: Green NCR paper CF – Firm  Covers: Similar or equal to Buff Tokai 200 GSM  Back Cover Size: 297 mm x 430 mm, Score and fold 2 to form a backing board, wire stabbed 3 in the 13 mm binding margin, labelled or printed to show contents and Cat.No.  All Items to be boxed



(	Quote Number:					
i	tem Description: <u>Book e</u>	lective transfe	r			
Ε	epartment/Section: <u>Stat</u>	ionery Stores	Purpose of Item: ]	t s a book for patients	transfer	
1						
	1.1. <b>Is the item requi</b> Regulatory Body / certi	red to have a r	egulatory body cer d if Yes <u>: SABS</u>	tification (e.g. SABS, SA	ANS, SAI	NAS, ISO, CIDB, etc.)?
	1.2. Is a compulsory if Yes, specify: Date	site inspection	n / briefing session	required? Yes / No Place		国际原则是是国际的主义
	1.3. Is local production if Yes, specify:	on and conten	t part of the quote?	Yes /No		
	1.4. Provisions of seif Yes, specify:	ction 4(1) (a) o	f the PPPFA Regula	ntions, 2017 if applicable	e? Yes /	9
	1.5. Liability Cover in if Yes, specify:					
2.	What is the specifica	tion of the requ	uired item?			
	st specifications to be adve	ertised			Comme	ent
1.	SEE ATTACHME	NT				
2.						
3. 4.						
or 4. 4.1.	Penalties to be noted to the supplier fails to de purchaser shall, without	by the supplier liver any or all o prejudice to its	s: of the goods or to pe	er the contract, deduct	the perio	d(s) specified in the contract,
	calculated for each day	of the delay unti	il actual delivery or n	us or unperiormed servi erformance	ces using	g the current prime interest
5.	What is the evaluation	criteria / speci	al terms and condit	ions to be advertised?		
	t evaluation criteria / speci	al terms and co	nditions to be advert	ised (if applicable)		
1.	Pre-qualification criteria		r meet the pre-qualif			
2. 3.	Administrative Conformance:	Does the offe	r comply to stipulated	d administrative requirem	ents?	
4.	Performance:	Will/doos the	uct made or service	performed to specification	ns?	
	. Shormanoe.	from all liabilit	product/service fulfil ies under the contrac	us peпormance obligation ct?	n, in a ma	anner that releases the suppli
5.	Features:			fuct or service have?		
6.	Reliability:	How long can	a product go betwee	en failures and the need f	or mainte	nance? (guarantee)
7.	Durability:	What is the us	seful life for the produ	ct? How will the product	hold up ι	inder extended use?
8. 9.	Serviceability:	How easy is it	to repair, maintain o	r support the product or s	service? (	customer support)
10.	Ability & Capacity  Preference points	Preferential P	d capacity of the ven- rocurement System (	dor to execute the contra	ct	
	. Total of political	A.	rocurement system (	оогдо) п аррисавіе		
Nar	ne of End-user (in full)	Vinery	BIYEA	Name of SCM Rep (in f	full)	11.
	ignation / Rank (in full)	1 ( X/C)	1194	Designation/ Rank (in for		MAGAOI MA
	nature	1351d	2	Signature	<u> </u>	15 mo

Signature

Date

2021

Date

for odlig

	ITEM NO.	DESCRIPTION
65	23-05001	BOOKS, REGISTER OF PSYCHOTROPIC MEDICINES
		50 leaves printed both sides in black ink. Size: 297mm x 420mm
	1	Paper: White 70 GSM
		Pages numbered from 1 to 100 each book
		Covers: 1225 microns chipboard. Hinge reinforced with Tokai 200 GSM. Inside cover: wire stapled 4 spine covered with 75mm wide
		blue book cloth. Front cover: instructions printed in black ink and pasted onto inside front cover. Label: size 260mm x 190mm, white 70 GSM paper printed in black ink pasted onto
		front cover. Front cover: labelled/printed to show contents and item number.
		All Printing on file must be in the English language only.
		P <del>ackaging: 50 books per box</del>

## health Department: Health

PROVINCE OF KWAZULU-NATAL Quote Number: Item Description: Register of psychotropic medicine Department/Section: Stationery Stores Purpose of Item: It s a book to fill in the information for psychotropic medicine 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: SABS 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 / if Yes, specify: 1.4. Provisions of section 4(1) (a) of the PPPFA Regulations, 2017 if applicable? Yes if Yes, specify: 1.5. Liability Cover insurance? Yes /(No if Yes, specify: What is the specification of the required item? List specifications to be advertised Comment 1. SEE ATTACHMENT 2. 3. 4. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3. 3.1. Deadline for submission if Yes: Date Place or 3.2. Specify that samples 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 to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the calculated for each day of the delay until actual delivery or performance. What is the evaluation criteria / special terms and conditions to be advertised?

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

1.	Pre-qualification criteria	al terms and conditions to be advertised (if applicable)  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 obligation, in a manner that releases the supplie 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 way of 6
7.	Durability:	How long can a product go between failures and the need for maintenance? (guarantee)  What is the useful life for the product? Howevill the
3.	Serviceability:	What is the useful life for the product? How will the product hold up under extended use?
Э.	Ability & Capacity	How easy is it to repair, maintain or support the product or service? (customer support)  The ability and capacity of the vendor to execute the contract
10.		Preferential Procurement System (80/20) if applicable

Name of Fad war die ( II)	1		
Name of End-user (in full)	Pacity BigCly	Name of SCM Rep (in full)	V-Dunder MA
Designation / Rank (in full)	ROU	Designation/ Rank (in full)	Sino
Signature	10c.	Signature	( )
Date	19.08-2021	Date	Dou108/19
Standard End-User Specifi	cation Form		Page 1 of

23.16901 **BOOKS, PATIENT REPORT** 100 sets of 3 leaves printed one side only in black ink. 300 leaves per book. Size: 297mm x 210mm Original: White NCR CB Perforated Duplicate: White NCR CFB - Perforated Triplicate: White NCR CF- firm Numbered in triplicate from H45001 to H95000. Covers: Buff Tokai 200 GSM (mill tinted) Back Covers: Size 297mm x 440mm scored 2 to form a writing shield. Front Cover: Size 297mm x 210mm Instructions printed on inside front cover labelled/printed to show contents, cat no and serial numbering. Each book wire stapled 4 in the 20mm binding margin. spine covered with 80mm wide yellow book cloth Serial numbering must be from 10000011o 13643200 Front cover: labelled/printed to show contents and item number. All Printing on file must be in the English language only.

V

# health Department: Health PROVINCE OF KWAZULU-NATAL

Standard End-User Specification Form

# END-USER SPECIFICATION FORM

Quote Number:	2				
Item Description: Pa	atient report book		•		
	Department/Section: <u>Stationery Stores</u> Purpose of Item: <u>It s a book to fill in the information for patient report</u> 1. Pre-qualification criteria if any:				
1. Pre-qualificatio	n criteria if any:	tem: <u>It s a book to fill in the i</u>	nformation for patient report		
1.1. Is the item Regulatory Body	required to have a regulatory bod certification required if Yes: SABS	y certification (e.g. SABS, SA	ANS, SANAS, ISO, CIDB, etc.)?(Yes)/ No:		
1.2. Is a compul	sory site inspection / briefing ses				
1.0. IS local prod	luction and content part of the qu				
	f section 4(1) (a) of the PPPFA Re		? Yes / <b>(</b> 10)		
1.5. Liability Cove	er incures a cov				
if Yes, specify:	er insurance? Yes /10	ESTOPONE TO GARACE			
	The state of the s				
	ication of the required item?				
The promoduous to be s	advertised				
1. SEE ATTACHI	MENT		Comment		
3.		A. C.			
4.					
or	d to be submitted? Yes / No(selection is Yes: Date	Time			
	made available when i	requested in writing. Yes	or No		
"   Citables to he noted by the					
" " UIC SUDDIER TODE to Julius					
purchaser shall, without prejudice to its other remedies under the contract to					
purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, calculated on the delivered price of the delayed goods or unperformed services using the current prime interest ratio.  What is the evaluation criteria / special towards are to perform the services within the period(s) specified in the contract, to sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest ratio.					
5. What is the avaluation	of the delay until actual delivery or	performance	using the current prime interest rate		
5. What is the evaluation criteria / special terms and conditions to be advertised?					
3. Conformance:	2 O. C. S.				
4. Performance:					
	from all liabilities under the	its performance obligation in	a manner that releases the supplier		
5. Features:					
6. Reliability:					
7. Durability:	What is the useful life for the prod How easy is it to repair, maintain of	en failures and the need for ma	aintenance? (guarantee)		
To Freedomity.	How easy is it to repair maintain a	product fiold	up under extended use?		
- Capacity	The ability and capacity of the year	The product of Selvice	e? (customer support)		
10. Preference points	Preferential Procurement System (	(80/20) if applie-12			
	- Judin (	(00/20) ii applicable			
	2				
Name of End-user (in full)	Variat Breat				
Designation / Rank (in full)	1447 04619	Name of SCM Rep (in full)	Mar and		
Signature Signature		Designation/ Rank (in full)	Jagroon ma		
Date	195	Signature	- no		
-410	74 114. 261-1	5	/ / m ·		

Date

7021 (08 (19 Page 1 of 1

	ITEM NO.	DESCRIPTION
62	23-03301	200 leaves printed one side only in black ink. Size: 297mm × 210mm First Page: White NCR paper CB Pages 2 to 199: White NCR paper CFB Last Page: White NCR paper CF all leaves to be perforated Front and back covers: 1225 microns Chipboard hinge, Reinforced on the inside with Buff Tokal 200GSM board. Wire stitched in the 21mm binding margin, Spine covered with red book cloth.  Front cover: labelled or printed to show contents and cps catalogue number Back cover: to have a sheet of 160 GSM buff Tokal board securely attached which is to b scored and folded twice to form a writing shield. Front cover: labelled/printed to show contents and item number.  All Printing on file must be in the English language only.
-	ITEM NO.	DESCRIPTION
63	23-041 01	BOOKS, KITBOOK  200 leaves printed both sides in black ink. each book (400 pages)  Size: 297mm x 210mm Paper: White 60 GSM  Cover size: 297mm x 210mm 1225 microns chipboard.  Thread sewn in sections. Wire stapled 4 spine covered with 75mm wide red book cloth. Front cover: notice printed in black ink on inside front cover end paper labelled/printed to show contents and item number.  Back cover: printed end paper pasted onto the back cover.  All Printing on file must be in the English language only.  Packaging: 30 books per box
	ITEM NO.	DESCRIPTION
	23-04501	BOOK RECORD OF BORROWED ARTICLES  12 leaves printed both sides in black ink. each book (24 pages per book)  Size: 148mmx210mm Colour: Yellow Paper: White 70 GSM



	Health PROVINCE OF KWAZULU-NAT	TAL	USER SPECIFICA	ATION FORM
	Quote Number:			
	Item Description: Book	Coff duty nurse		,
	Department/Section: St	ationery Stores	Purpose of Item: It s a book to fill in	the information for access
	1. Pre-qualification c	riteria if any:		wis mismation for nurses
		uired to have a	regulatory body certification (e.g. SAE	3S, SANS, SANAS, ISO, CIDB, etc.)?
	1.2. Is a compulsor if Yes, specify: Date	y site inspectio	on / briefing session required? Yes / No	
			nt part of the quote? Yes	
	1.4. Provisions of s	ection 4(1) (a) o	of the PPPFA Regulations, 2017 if appli	icable? Yes / 😡
				•
	1.5. Liability Cover i	insurance? Yes	<b>/</b> (1)	
	ii roo, opeony, <u>ca.</u>			
2	Think to the specific	ation of the requ	uired item?	
	ist specifications to be adv	vertised		Comment
1.	OLL ATTACHINE	ENT		Comment
2.				
3.				/
4.				
3.	Does a sample need	to be submitted	d? Yes / No(select option 3.1 or 3.2)	
	<ol><li>3.1. Deadline for subm</li></ol>	nission if Yes: Da	ote / / Time	Place
or				
	3.2. Specify that samp	les must be mad	de available when requested in writing. Ye	es Tor No
4.	Penalties to be noted			3.110
4.1.	If the supplier fails to de	by the suppliers	S:	,
	purchaser shall without	t prejudice to its	of the goods or to perform the services wi	thin the period(s) specified in the contract, the
	sum calculated on the	delivered price	other remedies under the contract, ded	thin the period(s) specified in the contract, the uct from the contract price, as a penalty, a
	calculated for each day	of the delay use	of the delayed goods or unperformed s	uct from the contract price, as a penalty, a services using the current prime interest rate
5.	What is the evaluation	Criteria / encela	l actual delivery or performance.	,
Lis	t evaluation criteria / spec	ial terms and cor	al terms and conditions to be advertise nditions to be advertised (if applicable)	ed?
1.	Pre-qualification criteria	Does the offer	meet the pre sure!!	
2.	Administrative	Does the offer	meet the pre-qualification criteria?	
3.	Conformance:	Was the produ	comply to stipulated administrative requi	rements?
4.	Performance:	Will/does the =	uct made or service performed to specific	ations?
		from all linking	or o	ation, in a manner that releases the supplier

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 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 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 product or service? (customer support)  9. Ability & Capacity The ability and capacity of the vendor to execute the contract	Does the offer comply to st	nente?
Will/does the product/service fulfil its performance obligation, in a manner that releases the from all liabilities under the contract?  What characteristics does the product or service have?  How long can a product go between failures and the need for maintenance? (guarantee)  What is the useful life for the product? How will the product hold up under extended use?  Serviceability:  How easy is it to repair, maintain or support the product or service?	Was the product made or s	2
5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the 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 product or service? (quarantee)	Will/does the product/service	n, in a manner that releases the suppli
7. Durability: How long can a product go between failures and the need for maintenance? (guarantee)  3. Serviceability: What is the useful life for the product? How will the product hold up under extended use?  4. How easy is it to repair, maintain or support the product or service? (guarantee)		
B. Serviceability: How easy is it to repair, maintain or support the product or service? (queters a vive of the product or service).	How long can a product go	
B. Serviceability: How easy is it to repair, maintain or support the product or service? (queters a vive of the product or service).	What is the usoful life for the	or maintenance? (guarantee)
2. Ability & Capacity The ability and esserting full full formation of support the product or service? (customer support)	How easy is it to repair ma	hold up under extended use?
/ The double dou	The ability and capacity of t	service? (customer support)
10. Preference points Preferential Procurement System (80/20) if applicable	Preferential Procurement S	ct

Name of End-user (in fu	III land but		`
Designation / Rank (in fu	·   1000   7/1/09	Name of SCM Rep (in full)  Designation/ Rank (in full)	Musian MA
Signature	103	Signature	July
Date	19.08- 104	Date	202/108/18
Standard End-User Spe	cification Form		Page 1 of 1

#### **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
2.8	<ul> <li>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.</li> <li>Are you or any person connected with the bidder presently employed by the state?</li> </ul>
	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:  If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employmen in the public sector?  YES NO  3.2.1. If yes, did you attach proof of such authority to the quote document?
<u>Note</u>	: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)
2.	9. 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?  YES NO
2.	10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote?  YES   NO
2.	11. 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.	11.1. If so, furnish particulars
વ	Full details of directors / trustees / members / shareholders.  B: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibilit to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote wi not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.
4	DECLARATION
F	THE UNDERSIGNED (NAME)CERTIFY THAT THE INFORMATION URNISHED IN PARAGRAPHS 2.
I P	ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION ROVE TO BE FALSE.

"State" means -

Name of bidder

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

Signature

c) provincial legislature;

d) national Assembly or the national Council of provinces; or

e) Parliament.

Position

Date

b) any municipality or municipal entity;

2"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.
- 3.7. 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.
- 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.

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- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

#### 6. SAMPLES

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

#### 7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqua	alified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting  Date Time Place	take place
Insti	tution 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.

0

#### 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
80
20
100

- 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;
  - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;



#### 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

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

#### **BID DECLARATION** 5.

8.

- 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.

prool of	B-BBEE status level of contributor.			
7.	SUB-CONTRACTING	(Tick applicable box)		
7.1	Will any portion of the contract be sub-contracted?	YES NO	_	
7.1.1	If yes, indicate:			
	i) What percentage of the contract will be subcontracted% ii) The name of the sub-contractor			

(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 YES T

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		
Any QSE		



9. 9.1		RATION WITH REGARD TO COMPANY/FIRM  e of company/firm:				
9.2		VAT registration number:				
9.3	Comp	Company registration number:				
9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE						
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited				
9.5	DESC	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES				
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE BOX]					
	() () ()	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.				
9.7	Total	number of years the company/firm has been in bu	siness:			
9.8	the B	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:				
	i) The information fumished 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 may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;				
	<ul> <li>iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contra have not been fulfilled, the purchaser may, in addition to any other remedy it may have –</li> </ul>					
	(а	disqualify the person from the bidding process	;			
(b) recover costs, losses or damages it has incur		•	ed or suffered as a result of that person's conduct;			
	(c	arrangements due to such cancellation;	hich it has suffered as a result of having to make less favourable			
	(d	who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been			
	(€	e) forward the matter for criminal prosecution.				
	WIT	NESSES				
	1.		SIGNATURE(S) OF BIDDERS(S)  DATE:			
	2.		ADDRESS			

