ZNQ/PUM/08/22/23

STANDARD QUOTE DOCUMENTATION OVER R30 000.00
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: PRINCE MSHIYENI MEMORIAL HOSPITAL
DATE ADVERTISED: 19/04/2023 CLOSING DATE: 26/04/2023 CLOSING TIME: 11:00
FACSIMILE NUMBER: Not Applicable E-MAIL ADDRESS: Not Applicable
PHYSICAL ADDRESS: Prince Mshiyeni Memorail Hospital, Mangosuthu high/way unit V section
7NO/ DMM/ 00 /00 /00
QUOTE NUMBER: ZNQ/ PMM/ 08 /22 /23
DESCRIPTION: 116 Units, Catheter foley 2-way latex 5ml 10FG; 260 Units, Catheter foley 2-way latex 5ml 12FG; 1691 Units, Catheter fo
CONTRACT PERIOD (if applicable) VALIDITY PERIOD 60 Days SARS PIN
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.
The quote box is open from 08:00 to 15:30.
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RETYPED)
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)
NAME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER CODENUMBERFACSIMILE NUMBER CODENUMBER
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (If VAT vendor)
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

19 APR 2022

Page 1 of 9

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R30 000 QUOTE NUMBER: ZNQ /PMM/ 08/ 22/ 23 DESCRIPTION: 116 Units, Catheter foley 2-way latex 5ml 10FG; 260 Units, Catheter foley 2-way latex 5ml 12FG; 1691 Units, Catheter foley SIGNATURE OF BIDDER DATE. [By signing this document, I hereby agree to all terms and conditions] CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.

116 UNIT		1			
116 UNIT		model	manufacture	R	С
	Catheter foley 2-way latex 5ml 10FG				
260 UNIT	Catheter foley 2-way latex 5ml 12FG				
1691 UNIT	Catheter foley 2-way latex 5ml 14FG				
2715 UNIT	Catheter foley 2-way latex 5ml 16FG				
714 UNIT	Catheter foley 2-way latex 5ml 18FG				
					+
					4
			+		+
				-	+
				-	+
					土
					_
					+
					1
					-
DED TAX @	15% (Only if VAT Vendor)			-	+
	2715 UNIT 714 UNIT	2715 UNIT Catheter foley 2-way latex 5ml 16FG	2715 UNIT Catheter foley 2-way latex 5ml 16FG 714 UNIT Catheter foley 2-way latex 5ml 18FG	2715 UNIT Catheter foley 2-way latex 5ml 16FG 714 UNIT Catheter foley 2-way latex 5ml 18FG	2715 UNIT

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., 1day, 1week

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: Xolisile Ndlovu Tel: 031 9078151 E-Mail Address: Not Applicable	Contact Person: Mtokozo Mbhele Tel: 031 9078279



END-USER SPECIFICATION FOR

	THE PROPERTY OF THE PROPERTY OF				
Qu	ote Number:				Cale
ltei	m Description:	_Catheter Urethral Fo			
De	partment/Section:	_Surgical Stores	Purpose o	of Item: It is used to empty	the bladder where there is a
Pre	e-qualification criteria i	•			
	1.1. Is the item requi Regulatory Body / certi	red to have a regulat fication required if Yes	ory body certifi	ication (e.g. SABS, SANS, ABS	SANAS, ISO, CIDB, etc.)? Yes / No.
	1.2. Is a compulsory if Yes, specify: Date	site inspection / brie	fing session re	equired? Yes / No lace	
		on and content part o			
		ction 4(1)(a) of the Pi		ons,2017 if applicable? Yes	s / No
	1.5. Liability Cover in if Yes, specify:	nsurance? Yes / No			
2.		ition of the required i	tem?		
∟ist	t specifications to be adv	rertised			Comment
1.	It must be of the correct	t size: 5ML, 10FG			Comment
2.	Sterility must be guarar	nteed.			
3.	Material: Plastic The	packaging must be go	od.		
4.		date and batch / lot nu	mher		
5.					
or 4 .	3.2. Specify that sampPenalties to be noted4.1. If the supplier fair contract, the purchas a penalty, a s	bles must be made available by the suppliers: ils to deliver any or a haser shall, without prum calculated on the	allable when requall of the goods ejudice to its other delivered price	uested in writing. Yes or to perform the services ner remedies under the contr	within the period(s) specified in the ract, deduct from the contract price sperformed services using the curren
_					
5.	wnat is the evaluation	n criteria / special ter	ms and conditi	ons to be advertised?	
	t evaluation criteria / spe				
1	Pre-qualification criteria				
2.	Administrative	Does the offer com	ply to stipulated	administrative requirements	s?
3.	Conformance:	Was the product m	ade or service p	performed to specifications?	
4.	Performance:	Will/does the produ from all liabilities un	ct/service fulfil inder the contrac	ts performance obligation, in	a manner that releases the supplier
5.	Features:	What characteristic	s does the prod	uct or service have?	
3.	Reliability:			n failures and the need for n	naintenance? (quarantee)
7.	Durability:	What is the useful I	ife for the produ	ict? How will the product hole	d up under extended use?
3.	Serviceability:	How easy is it to re	pair, maintain o	r support the product or serv	rice? (customer support)
Э.	Ability & Capacity	The ability and can	acity of the vent	dor to execute the contract	(dastamer dupport)
	Preference points	Preferential Procur	ement System (80/20) if applicable	
- 1	pointo	. 15.575Hadii 10cul	oment Oysten (corzo, ii applicable	
Nai	me of End-user (in full)	11-11-110		chlama of COM Description	
		Marylapla		Name of SCM Rep (in full)	
	signation / Rank (in full)		I SE	Designation/ Rank (in full)	
	nature	- JUK	ESC	Signature	
Dal	te	301312	2_	Date	
					1

health Department: Health PROVINCE OF KWAZULU-NATAL

Signature

Standard End-User Specification Form

Date

	Quote Number:				
	Item Description:	_Catheter Urethral Foley	2 Way Latex		- 1
	Department/Section:	_Surgical Stores			
	Pre-qualification criteria		rurpose of Item	: It is used to empty problem passing u	the bladder where there is a
	1.1. Is the item req Regulatory Body / ce	uired to have a regulatory rtification required if Yes:	body certification SABS	(e.g. SABS, SANS, S	SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsor	y site inspection / briefing			
	1.3. Is local produc	tion and content part of th			
	1.4. Provisions of s	ection 4(1)(a) of the PPPF	A Damet H	7 if applicable? Yes	/ No
	1.5. Liability Cover				
	2. What is the specific	ation of the required it			
Ţ	ist specifications to be ad-	vertised			
	It must be of the corre	ct size : 5ML 12EC			Comment
2	Sterility must be guara	nteed			
3	Material: Plastic The	packaging must be good.			
4	. It must have an expine	date and batch / lot number			
5		date and batch / lot number			
3	r	to be submitted? Yes / No nission if Yes: Date/	/Time	_: Place	
4	Dan III		an requoted in	witting. reso	r No L
4.	Penalties to be noted	by the suppliers:			
	4.1. If the supplier fail	Is to deliver any or all as a	ne goods or to no	oform the control of	thin the period(s) specified in the
	contract, the purch	naser shall, without prejudice	to its other romed	form the services wi	thin the period(s) specified in the deduct from the contract price.
	as a penalty, a st	IM Calculated on the delive-		and contract	, deduct from the contract price
	prime interest rate	calculated for each day of the	ed blice of the del	ayed goods or unper	formed services using the current
				, dought a beliefulligh	nce.
5.	What is the evaluation	criteria / special terms and	d a = = = 1141		
Lis	st evaluation criteria / spec	ial terms and conditions to b	conditions to be	advertised?	
1.	Pre-qualification criteria	Does the offer most the	e auvertised (if app	licable)	
2.	Administrative	Does the offer meet the pr	e-qualification crite	ria?	
3.	Conformance:	Does the offer comply to s	tipulated administra	ative requirements?	
4.	Performance:	The product made or	SERVICE NOTES - 11		
		from all liabilities	ce fulfil its performa	ance obligation, in a n	nanner that releases the supplier
5.	Features:	What characteristics inder the	contract?		mer trait releases the supplier
6.	Reliability:	What characteristics does	tne product or serv	ice have?	
7.	Durability:	riow long can a product no	hetween failures a	m - 1 41; 1 m	enance? (quaranta a)
8.	Serviceability:	What is the useful life for the How easy is it to repair, ma	ne product? How wi	If the product hold up	Inder extended
9.	Ability & Capacity	How easy is it to repair, ma	intain or support th	e product or service?	(Customer -
10.	Preference points				(customer support)
10.	r reference points	Preferential Procurement S	ystem (80/20) if an	nlicable	
			2 (Control iii ap	hiicanie	
	ne of End-user (in full)	1 (100) - 7	NI.		
Des	ignation / Rank (in full)	119732		SCM Rep (in full)	A. MAJIJA
	nature	14	Designation	on/ Rank (in full)	ACTUE: C. C.

Signature

Date

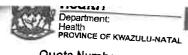
ACT (ME):

04

MATH

S. M.C.

2022



END-USER SPECIFICATION FORM

Quote Number:	D-NA IAL		JN FORM	
Item Description:	Catholica			
Department/Section	_Catheter Urethral Foley	2 Way Latex		
1	= an alloat Stoles	Purpose of Item: It is week		
Pre-qualification crit	eria if any:	Purpose of Item: It is used to emproblem passing	pty the bladder where there is a g urine.	
1.1. Is the item	roquina tu .			
Regulatory Body /	certification required if Yes:	ody certification (e.g. SABS, SAN	S, SANAS, ISO, CIDB, etc.)? Yes / N	
' '∸ is a compai	00-1-11	session required? Yes / No :Place		
1.3. Is local prod if Yes, specify:	uction and content part of the	quote? Yes / No		
1.4. Provisions of	far a			
if Yes, specify:	section 4(1)(a) of the PPPFA i	Regulations,2017 if applicable? Ye	•••	
			s / No	
1.5. Liability Cove	er insurance? Yes / No			
п Yes, specify:	msurance? Yes / No			
2. What is the specific	1			
	ication of the required item?			
" It must be of the corr	ect size : ENU			
	rantood		Comment	
o. Material: Plastic Th	o post.			
4. It must have an expin	e packaging must be good. y date and batch / lot number.		~'3	
5.	y date and batch / lot number.			
4. Penalties to be noted 4.1. If the supplier fa contract, the purc as a penalty, a si prime interest rate 5. What is the evaluation	by the suppliers: ils to deliver any or all of the ghaser shall, without prejudice to it um calculated on the delivered ge calculated for each day of the deliverial special terms and contain terms and conditions to be ad Does the offer meet the pre-quence of the offer comply to a stirled.	goods or to perform the services wits other remedies under the contract price of the delayed goods or unpeled until actual delivery or performations to be advertised? Ivertised (if applicable) Jualification criteria?	or No vithin the period(s) specified in the	
4. Performance:	Was the product made or servi	ated administrative requirements? ice performed to specifications?		
	from all liabilities	Ifil its performance obligations?		
- Julianco.	What characteristics described	ice performed to specifications? Iffil its performance obligation, in a matrice.	nanner that releases the supplier	
. Toliability.	How long can a product	regardly service have?		
- urability,	What is the useful life for the	ween failures and the need for maint	in an	
7. Durability: How long can a product go between failures and the need for maintenance? (guarantee) 8. Serviceability: How easy is it to sensitive to sensitive the product of service have? How long can a product go between failures and the need for maintenance? (guarantee)				
9. Ability & Capacity The Law to repair, maintain or support the product with under extended use?				
10. Preference points			(customer support)	
	Preferential Procurement System	n (80/20) if applicable		
Name of E-4				
Name of End-user (in full)	-CHILIZA	III M		
Designation / Rank (in full)	2/10	Name of SCM Rep (in full)		
Signature		Designation/ Rank (in full)		
Date	251000	Signature		
Standard End-User Specificatio	20/3/12	Date		
opecincatio	41 FORM // fi	4		

Page 1 of 4



END-USER SPECIFICATION FORM

Quote Number:		CATION FORM
Item Description:	_Catheter Urethral Foley 2 Way Latex	
Department/Section:	Stirmington	
Pre-qualification criteria	i di pose of item: It is	s used to empty the bladder where there is a blem passing urine.
1.1. Is the item requ Regulatory Body / cer 1.2. Is a compulsory	ired to have a regulatory body certification (e.g. tification required if Yes:SABS	. SABS, SANS, SANAS, ISO, CIDB, etc.)? Ye
if Yes, specify: Date _	site inspection / briefing session required? Yes / / Time : Place	s / No
1.3. Is local product		
if Yes, specify:	on and content part of the quote? Yes / No	
if Yes, specific	ction 4(1)(a) of the PPPFA Regulations,2017 if ap	
if Yes, specify:	Regulations,2017 if ap	plicable? Yes / No
1.5. Liahilin. a		- 1007 NO
1.5. Liability Cover ins	surance? Yes / No	
if Yes, specify:	_ 1-1-1-1	
ist specificati	on of the required item?	
ist specifications to be adver	aseu	
" must be of the correct a		
		Comment
material Plastic The		
. It must have an expiry dat	e and bot to	
. It must have an expiry dat	e and batch / lot number	
Does a sample need to	pe submitted? Yes / No(select option 3.1 or 3.2)	
3.1. Deadline for sub-	be submitted? Yes / No(select option 2.4	III.
Judinie for submiss	on if Yes: Date /	
3.2. Specify that	on if Yes: Date/ Time:	Place
inat samples	must be made available who	
Penalties to t	must be made available when requested in writing.	Yes
Penalties to be noted by t	he suppliers:	res or No
to the supplier fails to	deliver any or all as a	
contract, the purchase	r shall, without present the goods or to perform the	9 pani
as a penalty, a sum c	he suppliers: deliver any or all of the goods or to perform the shall, without prejudice to its other remedies unde alculated on the delivered price of the delayed as	stbar within the period(s) specified to
prime interest rate calc	deliver any or all of the goods or to perform the rshall, without prejudice to its other remedies unde alculated on the delivered price of the delayed go ulated for each day of the delay until actual delivered.	the contract, deduct from the contract
	diated for each day of the dolors and delayed go	ods or upperformed
What is the arrel	- adda delively	or performance.
evaluation criteria / special +-	eria / special terms and conditions to be advertised (if applicable) es the offer meet the pre-qualification and conditions to be advertised.	
Pre-qualification criteria	rms and conditions to be advertised (is	sed?
Administration	es the offer meet the pre-	
Conformance	es the offer comply to stipulate de la criteria?	

2	rie-qualification criteria	ial terms and conditions to be advertised? Does the offer meet the pre-qualification criteria?
	- " cit 4 C	Does the orier meet the pre-qualification oritor.
3.	Conformance:	Does the offer comply to stigulated advisor threna?
4.	Do-C	Does the offer comply to stipulated administrative requirements? Was the product made or service performed to specifications? from all link to:
	arronnance.	Will/does the product/s
5.	Features:	" O' I di l'abilitica : i " DE l'Ulmanco abi:
3.	Polick in	What characteristics the contract?
	Reliability:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplied What characteristics does the product or service have? What is the useful life for the product? How will the product hold up under the contract.
- 1	Durability:	What is call a product go between failures and the
1	Serviceability:	virial is the useful life for the product? The
1	Ability & Capacity	What is the useful life for the product? How will the product hold up under extended use? The ability and capacity of the vertical contents.
0.	Preference points	The ability and canacity of all the product or services?
4	reference points	How easy is it to repair, maintain or support the product or service? (guarantee) The ability and capacity of the vendor to execute the contract Preferential Procurement System (80/20) if applicable
		Tocarement System (80/20) if and the contract

me of End-user (in full)	2.4		
	12-A Name of Se	CM Rep (in full)	
nature	Designation	(In full)	
e Atta	100 Signation	n/ Rank (in full)	
(30/211/	Signature		
ndard End-User Specification Form	Date		
1 - modified Loll			



END-USER SPECIFICATION FORM

PROVINCE OF KWAZULU	-NATAL	COLECIFICA I I	JN FORM
Quote Number:			- OIKIVI
Item Description:	_Catheter Urethral Foley	2 Way Latex	
Department/Section:	_Surgical Stores		
Pre-qualification crite		Purpose of Item: It is used to em problem passing	pty the bladder where there is a g urine.
1.1. Is the item re Regulatory Body /	equired to have a regulatory b certification required if Yes:	ody certification (e.g. SABS, SAN	S, SANAS, ISO, CIDB, etc.)? Ye
1.2. Is a compute	one oits to	session required? Yes / No : Place	
	uction and content part of the		
1.4. Provisions of if Yes, specify:	section 4(1)(a) of the PPPFA I	Regulations,2017 if applicable? Yo	es / No
1.5. Liability Cover if Yes, specify:	r insurance? Yes / No		
2. What is the specific	cation - 64		
The state of the s	DVPMsed		
'. It must be of the corre	ect size · EMI 4050		Comment
Citimly must be duar	antood		The state of the s
4. It must have an auri	e packaging must be good.		
5. It must have an expiry	date and batch / lot number		
3. Does a sample need 3.1. Deadline for subror	I to be submitted? Yes / No(se mission if Yes: Date		
3.2. Specify that same	oles must be made as a little	en requested in writing. Yes	
4 5	that be made available wh	en requested in writing. Yes	or No
···· ii uie sunnier tai	ilo ka lir		
contract, the purc	haser shall without project	goods or to perform the services	within 45
as a penalty, a si	um calculated on the dair	goods or to perform the services vits other remedies under the contra	ct doducts
prime interest rate	calculated for each day of the	goods or to perform the services vits other remedies under the contraction of the delayed goods or unperformance of the delayed goods or unperformance.	erformed and the contract pri
	or tipe t	leiay until actual deliver.	ance
" Wildlis the evaluation			4.130,
1 Pro a l'a	criteria / special terms and co ial terms and conditions to be ad Does the offer meet the pro-	ductions to be advertised?	
· · · · · · · · · · · · · · · · · · ·	Does the offer meet the pro-	ivertised (if applicable)	
Auministrative	Does the offer comply to atting	ualification criteria?	
	Was the product made or	ualification criteria? lated administrative requirements? rice performed to specifications?	
Performance:	Will/does the product/sonies	rice performed to specifications?	
. Features:	from all liabilities under the	unit its performance obligation in a	manner that -al-
Reliability:	What characteristics does the How long can a product go bet	rice performed to specifications? ulfil its performance obligation, in a intract?	that releases the supplier
Durability:	How long can a product as to	product or service have?	
Serviceability:	What is the useful life for the n	product or service have? ween failures and the need for main roduct? How will the product hold up in or support the product or services	itenance? (guarantes)
Ability & Capacity	TOW Casy IS If to repair main	. Product Hold Up	o under extended upon
The same of the sa	The ability allo canacity of the		? (customer support)
D. Preference points	The ability and capacity of the v Preferential Procurement Syste	rendor to execute the contract	(пототног зарроп)
	Socionent Syste	m (80/20) if applicable	
ame of End-user (in full)	5. CHILDA		-
esignation / Rank (in full)	01100	Name of SCM Rep (in full)	
nature	Tym-	Designation/ Rank (in full)	
te	Africa 1 52	Signature (in full)	
15	3013/10		
ndard End-User Specificatio	on Form	Date	
	1971		

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. BIDDER'S DECLARATION

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state?

 YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State Institution
		· ·

- 2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?

 YES/NO
- 2.2.1. If so, furnish particulars:
- 2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO
- 2.3.1. If so, furnish particulars:

3. DECLARATION

- I, the undersigned,(name)...... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:
- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Distance	0:	m 141	D .
Name of Bidder	Signature	Position	Date

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.



¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
 - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
 - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.7. 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.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria.

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

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

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4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

6. SAMPLES

(i)

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.	
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The institution has determined that a compulsory site meeting take place.

(ii) Date / / 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.

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TAX INVOICE

- 10.3. 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.

11. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hereafter 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.

12. PENALTIES

- 12.1. 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.
- 12.2. 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.
- 12.3. 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.
- 12.4. 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.

13. TERMINATION FOR DEFAULT

- 13.1. 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.
- 13.2. 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.
- 13.3. 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.

14. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.



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

- Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 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;
- "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;



3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

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

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

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	RIN	DECL	AR/	MOIT

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

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

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

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

7.	SUB-CONTRACTING
	applicable box)

(Tick

YES	NO	

- 7.1 Will any portion of the contract be sub-contracted?
- 7.1.1 If yes, indicate:
 - i) What percentage of the contract will be subcontracted..............%
 - ii) The name of the sub-contractor.....
 - iii) The B-BBEE status level of the sub-contractor......
- 8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

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

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
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		- 111
Any EME		
Any QSE		

9.	DECL	ARATION WITH REGARD TO COMPANY/FIRM	
9.1	Nan	ne of company/firm:	
9.2	VAT	Fregistration number:	
9.3	Con	npany registration number:	
9.4	TYF	PE OF COMPANY/ FIRM [TICK APPLICABLE BOX]]
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
9.5	DES	SCRIBE PRINCIPAL BUSINESS ACTIVITIES	
	••••••		
9.6	CO	MPANY CLASSIFICATION [TICK APPLICABLE BO	DX]
	0	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	
9.7	Tota	al number of years the company/firm has been in bu	ısiness:
9.8	the	e, the undersigned, who is / are duly authorised to d B-BBE status level of contributor indicated in parag preference(s) shown and I / we acknowledge that:	lo so on behalf of the company/firm, certify that the points claimed, based on graphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for
	i)	The information furnished is true and correct;	
	ii)	The preference points claimed are in accordance	with the General Conditions as indicated in paragraph 1 of this form;
	iii)		ult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may itisfaction of the purchaser that the claims are correct;
	i v)	If the B-BBEE status level of contributor has be contract have not been fulfilled, the purchaser may	een claimed or obtained on a fraudulent basis or any of the conditions of y, in addition to any other remedy it may have –
	(a) disqualify the person from the bidding process	;
	(b) recover costs, losses or damages it has incurre	ed or suffered as a result of that person's conduct;
	(cancel the contract and claim any damages warrangements due to such cancellation; 	which it has suffered as a result of having to make less favourable
	(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.	
	WI	TNESSES	
	1.		SIGNATURE(S) OF BIDDERS(S)
			DATE:
	2.		ADDRESS



	Details of Journey (Point to Point) Besonderhede van reis (Plek na Plek)				Distance Afstand	(km)	Passengers Passasiers
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VOTE: * Point means the place where the official journey is commenced and terminated and all places en route where the journey is broken whether for official or private reasons. _ET WEL: * Plek beteken die plek waar die reis begin en eindig asook alle plekke onderweg waar die reis om amptelike of private redes onderbreek word.



KZN HEALTH

KZN Health Intranet

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CORPORATE INFORMATION

COMPONENTS

DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

KWAZULU-NATAL PROVI	NCE	
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-04-19	!!!!
Closing Date:	2022-04-26	
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Prince Mshiyeni Memorial hospital	~
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required		
Date Submitted	2022-04-19	110
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: Pmm /08 /22 /23	
Item Category:	Goods	~
Item Description:	116 Units, Catheter foley 2-way latex 5ml 10FG 260 Units, Catheter foley 2-way latex 5ml 12FG 1691 Units, Catheter foley 2-way latex 5ml 14FG 2715 Units, Catheter foley 2-way latex 5ml 16FG 714 Units, Catheter foley 2-way latex 5ml 18FG	
Quantity (if supplies)	Surgical Stores (PMMH)	
COMPULSORY BRIEFING SESSION	/ SITE VISIT	
Select Type:	Not Applicable	~
Date :		ii.
Time:		
Venue:		
QUOTES CAN BE COLLECTED FROM:	Print on-line	
QUOTES SHOULD BE DELIVERED TO:	tender box outside near Main stores	
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	Xolisile Ndlovu	
Email:	Not Applicable	
Contact Number:	031 9078151	
Finance Manager Name:	CA ZYMA	
Finance Manager Signature:		
No.	Into erroteo will be sensidened	