

KZN HEALTH

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AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2022-08-13
Closing Date:	2022-08-18
Closing Time:	11:00
NSTITUTION DETAILS	
nstitution Name;	Dr Pixley ka Isaka Seme Memorial Hospital
Province:	KwaZulu-Nata!
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Dr Pixley kalsaka Seme Memorial Hospital
Date Submitted	2022-08-13
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: DPM 166/22/23
tem Category:	Goods
tem Description:	chest drain set
Quantity (if supplies)	Various
COMPULSORY BRIEFING SESSION	**************************************
Select Type:	Not Applicable
Date :	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	KZNHEALTH TENDERS PORTAL
QUOTES SHOULD BE DELIVERED TO:	310 Bhejane street, KwaMashu, 4360. Tender box at the maingate
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	Zama Diadia
Email:	Zamampembedladla@kznhealth.gov.za
Contact Number:	0315301457
Finance Manager Name:	Mr BN Ntombeld

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT Dr Pixley kalsaka Seme Memorial Hospital					
DATE ADVERTISED: 2022-08-13					
FACSIMILE NUMBER: E-MAIL ADDRESS: Zamampembe.dladla@kznhealth.gov.za					
PHYSICAL ADDRESS: 310 Bhejane Street, KwaMashu, 4360					
QUOTE NUMBER: ZNQ / DPM 💌 / 166 /22 -23					
DESCRIPTION: Chest drain set					
CONTRACT PERIOD GODAYS (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)					
310 Bhejane street, KwaMashu, 4360 (Tender box at main gate)					
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]					

OFFICIAL P	RICE PAGE	FOR QUOTATIONS OVER R30 000 Q	UOTE NUMBER	ZNO/DPM 1/166	122 - 2	3
DESCRIPTI	ON:	frain set			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	********
SIGNATURI	E OF BIDDE this documer	R nt, I hereby agree to all terms and conditions]	DATE	<u> </u>	***************************************	*******
CAPACITY	UNDER WH	ICH THIS QUOTE IS SIGNED				*******
Item No	Quantity	Description	Brand & model	Country of manufacture	Price R c	
1	7 units	Forester dressing forceps stainless steel	inouei	manulacture	R	С
2	14 units	Kelly's forceps curved blades stainless steel 15cm				
3	7 units	Mayo hegger needle holder 15cm/18cm stainless steel				
4	7 units	Scissors straight 14.5cm straight/ blunt tip				
5	21 units	Rochester pean forceps curved jaws 18cm				
6	14 units	Senn retractor sharp double end 17cm stainless				
7	7 units	Metzenbaum scissors curved 18cm stainless steel				+
,	rums	Welzenbaum scissors curved Toch staliness steel				
		CHEST DRAIN SET		:		
		CHEST DRAIN SET				+
			:			
A			 			+-
		, .				
				·	-	
		Bidder to submit sample on or before the closing date				
·						
						_
			•			
		15% (Only if VAT Vendor)				
TOTAL QU	OTATION P	RICE (VALIDITY PERIOD 60 Days)	·	:		
			O T-	The CANC 4 C	400	
Door This (Offer Cample	With The Specification? Does The Article Specification?		The S.A.N.S. / S	i.A.B.S.	
Is The Price		State Delivery Perio		reek		
is meruce	e i 11111111111111111111111111111111111	1 poddo Donvory i Ono	-, sign (day), 11			
Contact Per	rson;	Tel:Contact I		hnical information may		
E-Mail Addr	ess:	Contact I	CISUII.		**************	164333483

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 Bidder	Signature	Position	Date

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.

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.

GENERAL CONDITIONS OF CONTRACT

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 DECÍSIONS 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.

.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.

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

6. SAMPLES

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

	OOM OCCOUNT ONE MOS ESTIMATED MASSICAL			
7,1,	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.			
(i) (ii)	The institution has determined that a compulsory site meeting Date	take place		
Institution Stamp:		Institution Site Inspection / briefing session Official		
		Full Name:		
		Signature:		
		Date:		

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

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

12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (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.

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. 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.

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 lender 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

Рs Points scored for price of bid under consideration

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

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

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

5.	RID	DECL	ARATIO	N

- 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 8-BBEE status level of contributor.

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

- 7.1.1 If yes, indicate:
 - What percentage of the contract will be subcontracted.....%
 - The name of the sub-contractor.....
 - The B-BBEE status level of the sub-contractor.....
- (Tick applicable box) 8. Whether the sub-contractor is an EME or QSE

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES

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		

NO

9.	DECL	ARA	TION WITH REGARD TO COMPANY/FIRM			
9.1	Nam	Name of company/firm:				
9.2	VAT	VAT registration number:				
9.3	Company registration number:					
9.4	TYF	ΕO	F COMPANY/ FIRM [TICK APPLICABLE BOX]			
		0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company Pty) Limited			
9.5	DES	SCRI	BE PRINCIPAL BUSINESS ACTIVITIES			

9.6	CO	MPA	NY CLASSIFICATION [TICK APPLICABLE BOX]			
		5 F	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.			
9.7	Tota	al nu	mber of years the company/firm has been in busing	ness:		
9.8	the	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)	i) The information furnished is true and correct;				
	ii)	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;				
	iii)	iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contract be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;				
	iv)	If t	the B-BBEE status level of contributor has been ntract have not been fulfilled, the purchaser may,	n claimed or obtained on a fraudulent basis or any of the conditions of 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 incurred	or suffered as a result of that person's conduct;		
		(c)	cancel the contract and claim any damages wh arrangements due to such cancellation;	ich it has suffered as a result of having to make less favourable		
who acted of state for		(d)	who acted on a fraudulent basis, be restricted b	areholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ fter the audi alteram partem (hear the other side) rule has been		
		(e)	forward the matter for criminal prosecution.			
	F					
	w	ITNI	ESSES	SIGNATURE(S) OF BIDDERS(S)		
	1.			DATE:		
				ADDRESS		
	2.	••		ADDICESS		



Department/Section: CRITICAL CARE-ICU/High Care Purpose of Item: Item in a Major Suture Pack Pre-qualification criteria if any: 1.1. Is the Item required to have a regulatory body certification (e.g., CABS). ANNS, SANAS, ISO, CIDB, etc.] (Mor. Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes (Mo. If Yes, specify. Date Piace		e Number:				
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1.3. Is local production and content part of the quote? Yes / 160 if Yes, specify: 1.4. Provisions of section 4(1)(s) of the PPPFA Regulations, 2017 if applicable? Yes / 160 if Yes, specify: 1.5. Liability Cover insurance? Yes / 160 if Yes, specify: 2. What is the specification of the required item? List specifications to be advertised 1. Stainless-Steel material 2. Sterilisable and Reusable 3. Featuring oval tips with serrations 4. Used to hold sponges during the procedure 5. The ratchet handle helps to hold the sponges firmly. 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date / 1 lime 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 falls 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 the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prim interest rate calculated for each day of the delay until actual delivery or performance. 5. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised? 2. Administrative Does the offer comply to stipulated administrative requirements? 3. Conformance: Was the product made or service performed to specializations; 4. Performance: Was the product made or service performed to specializations; 5. Features: What is the verification of the analysis of the product of 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 ho	1	i.1. Is the item required Regulatory Body / certifica	to have a regulatory body certification required if Yes:	cation (e.g. SABS, SANS	S, SANA	S, ISO, CIDB, etc.)?/Yes// No:
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Signature

Date

Signature



Quo	te Number:					
Item	Description : Kelly's Fe	orceps Curved				
Depa	artment/Section: CR	ITICAL CARE -ICU /High Care	Purpose of Item: Item in a Ch	est Drain Insertion Pack		
1.	Pre-qualification criteria	a if any:				
		to have a regulatory body certifi		IAS, ISO, CIDB, etc.)? Yes / No:		
	1.2. Is a compulsory sit if Yes, specify: Date	e inspection / briefing session re	quired? Yes / No ace			
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:					
	1.4. Provisions of section of Yes, specify:	on 4(1)(a) of the PPPFA Regulatio	ns,2017 if applicable? Yes / 🚺	9		
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3.		and will not cut soft materials.				
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5.	Curved blades	The floid off Small parts				
or 4.	3.1. Deadline for submiss3.2. Specify that samplesPenalties to be noted by	be submitted? Yes / No(select opinion if Yes: Date	Time:Place	No C		
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		riteria / special terms and conditi				
	······	al terms and conditions to be adver				
1.		Does the offer meet the pre-qualif				
2.	Administrative	Does the offer comply to stipulate				
3.	Conformance:	Was the product made or service	· ,	manner that releases the		
4.	4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?					
5.						
6.						
7.	Durability:	What is the useful life for the prod	uct? How will the product hold u	p under extended use?		
8.						
9.	Ability & Capacity	The ability and capacity of the ver	dor to execute the contract			
10.	Preference points	Preferential Procurement System	(80/20) if applicable			
Na	me of End-user (in full)	Nduli S.C	Name of SCM Rep (in full)	SIYA MADIO		
De	signation / Rank (in full)	ANM	Designation/ Rank (in full)	Crash		

Signature

Date

Signature

School

06,0421



Quo	te Number:					
ltem	Description : Mayo-	heger Needle Holder				
Depa	artment/Section:	CRITICAL CARE -ICU /High Care	Purpose of Item: Item in a Chest Drain Insertion Pack			
1.	Pre-qualification crit	-				
	1.1. Is the item requi Regulatory Body / certi	ired to have a regulatory body cert ification required if Yes:	ification (e.g. SABS)SANS, SANAS, ISO, CIDB, etc.)? Yes / No:			
		r site inspection / briefing session				
	1.3. Is local production and content part of the quote? Yes /No if Yes, specify:					
		ection 4(1)(a) of the PPPFA Regula	tions,2017 If applicable? Yes / No			
	1.5. Liability Cover in the second of the se	nsurance? Yes 🙌				
2.		ation of the required item?				
Lis	t specifications to be a		Comment			
1.	Stainless-Steel mate	rial				
2.	Sterilisable and Reus	sable				
3.	15/18cm Standard					
4.		ith a rounded tip and a crisscross pat	tern.			
5.	Used to hold heavy n	needles during surgical procedures.				
or	3.1. Deadline for sub		equested in writing. Yes or No			
	the purchaser sh penalty, a sum c interest rate calc	Is to deliver any or all of the goods or nall, without prejudice to its other re calculated on the delivered price of t ulated for each day of the delay until				
		on criteria / special terms and cond				
	·	pecial terms and conditions to be adv				
1.	Pre-qualification crite					
2.	Administrative		ted administrative requirements?			
3.	Conformance:	Was the product made or service				
4.	Performance:	Will/does the product/service fu supplier from all liabilities under	fil its performance obligation, in a manner that releases the			
5.	Features:	What characteristics does the p				
6.	Reliability:		veen failures and the need for maintenance? (guarantee)			
7.	Durability:		oduct? How will the product hold up under extended use?			
8.	Serviceability:		n or support the product or service? (customer support)			
9.	Ability & Capacity	The ability and capacity of the v				
H-		Preferential Procurement Syste				
10.	1 teretarine hours	1 Telefolitari Tocarement Syste	in (exite) ii applicable			

Name of End-user (in full)	Nduli S.C	Name of SCM Rep (in full)	SIYA 111200
Designation / Rank (in full)	ANM	Designation/ Rank (in full)	SCARP
Signature	(n6),	Signature	(A).
Date	Q6, P1.2 1	Date	11/02/2012



Quot	e Number:						
Item	Description : OR Sciss	ors Stra	aight sharp/blunt				
Depa	artment/Section: CRI	ITICAL	CARE -ICU /High Care	Purpose of Item: Iten	n in a Ches	t Drain Inse	rtion Pack
1.	Pre-qualification criteria	a if any:					
	I.1. Is the item required Regulatory Body / certifica	I to have ation req	e a regulatory body ce uired if Yes:	rtification (e.g. SABS), SA	INS, SANA	S, ISO, CIDE	i, etc.)? Te s / No:
	1.2. Is a compulsory site if Yes, specify: Date	e inspe	ction / briefing session	required? Yes / No			
·	1.3. is local production f Yes, specify:	and cor	ntent part of the quote	? Yes / 160			
i	1.4. Provisions of section f Yes, specify:	on 4(1)(a	a) of the PPPFA Regul	ations,2017 if applicable	? Yes / 100)	
	1.5. Liability Cover insu	ırance?	Yes / No				
2.	What is the specification		required item?				
List	specifications to be adve	rtised			Commen		
1.	Stainless-Steel material	····					ı ,
2.	Sterilisable and Reusabl						
3.	The scissors have a one						
4.	This pair of scissors is 14						
5.	The scissors can be use	d in diss	ection, to cut tissue and	for gauze cutting.			
3.	Does a sample need to 3.1. Deadline for submiss	be subr sion if Ye	nitted? Y&s / No(selectes: Date//_	option 3.1 or 3.2)TimePlace	ce		
or	3.2. Specify that samples	s must b	e made available when	requested in writing. Yes	or N	o	
4.	Penalties to be noted by	the sur	opliers:				
				or to perform the services v	vithin the pe	eriod(s) speci	fied in the contract
				emedies under the contra			
				the delayed goods or unp			
	interest rate calculat	ed for ea	ach day of the delay unt	il actual delivery or perform	nance.		
					_		
			·	ditions to be advertised	?		
<u> </u>	evaluation criteria / speci						
1.	Pre-qualification criteria						
2.	Administrative	E	<u> </u>	ated administrative require			
3.	Conformance:	<u> </u>		ice performed to specificat		onnor that rol	ognos the
4.	Performance:		es the product/service t er from all liabilities unde	ulfil its performance obliga er the contract?	uon, matti	amen matrel	cases tile
5.	Features:			product or service have?			
6.	Reliability:	1		ween failures and the nee	d for mainte	enance? (gua	rantee)
7.	Durability:	1		roduct? How will the produ			
8.	Serviceability:	How e	asy is it to repair, mainta	in or support the product of	or service?	(customer su	pport)
9.	Ability & Capacity			vendor to execute the con			
10.	Preference points	Prefere	ential Procurement Syst	em (80/20) if applicable			
	-	•			.141		
Na	me of End-user (in full)	Nduli	S.C	Name of SCM Rep (i	n full)	SUA	Maao

Name of End-user (in full)	Nduli S.C	Name of SCM Rep (in full)	SUA MARIO
Designation / Rank (in full)	ANM	Designation/ Rank (in full)	Scraf
Signature	& craw.	Signature	(D)-,
Date	06,00.21	Date	1/17/02/2022



Designation / Rank (in full)

Standard End-User Specification Form

Signature

Date

ANM

Of H-71

END-USER SPECIFICATION FORM

Quot	e Number:					
ltem	Description : Rocheste	er-pean Forceps Curved				
Depa	rtment/Section: CR	ITICAL CARE -ICU /High Care	Purpose of Item: Item	n in a Ches	t Drain Inser	tion Pack
	Pre-qualification criteria					_
I	.1. Is the item required Regulatory Body / certifica	I to have a regulatory body certiation required if Yes:	fication (e.g. SAB9, SA	NS, SANA	S, ISO, CIDB,	, etc.)? (res) / No:
	i.2. Is a compulsory sit if Yes, specify: Date	te inspection / briefing session r	equired? Yes //10			
		and content part of the quote?				
•	1.4. Provisions of section f Yes, specify:	on 4(1)(a) of the PPPFA Regulat	ions,2017 if applicable?	? Yes / No)		
i	I.5. Liability Cover insuf Yes, specify:	urance? Yes / 🔞				
2.	What is the specification	on of the required item?				
List	specifications to be adve	rtised		Comment		
1.	Stainless-Steel material					
2.	Sterilisable and Reusabl	e				
3.	Long serrated jaws					do-
4.	•	and locking ratchet mechanism rec	uces the possibility of			
		of tissues from sliding or moving.				
5.	Curved jaws		:			
3. or	Does a sample need to 3.1. Deadline for submiss	be submitted? Yek / No(select of sion if Yes: Date/	ption 3.1 or 3.2) Time;Plac	ce		
;	3.2. Specify that samples	s must be made available when re	quested in writing. Yes	or N	o []	
•	the purchaser shall, penalty, a sum calci interest rate calculat	o deliver any or all of the goods or , without prejudice to its other rer ulated on the delivered price of the led for each day of the delay until	nedies under the contrar ne delayed goods or unp actual delivery or perform	ct, deduct performed s nance.	from the co	ntract price, as a
		riteria / special terms and cond		?		
		ial terms and conditions to be adv				
1.	Pre-qualification criteria	1				
2.	Administrative	Does the offer comply to stipulat	<u> </u>		·	
3.	Conformance:	Was the product made or service			annar thet art.	vacas tha
4.	Performance:	Will/does the product/service ful supplier from all liabilities under		uon, in a mi	anner inat rele	ases the
5.	Features:	What characteristics does the pr				
6.	Reliability:	How long can a product go betw		d for mainte	enance? (duai	rantee)
7.	Durability:	What is the useful life for the pro			·····	
8.	Serviceability:	How easy is it to repair, maintair				
9.	Ability & Capacity	The ability and capacity of the ve			(-2010,1101 00)	-1/
10.		Preferential Procurement System				
	me of End-user (in full)	Nduli S.C	Name of SCM Rep (in	n full)	Siya	Maico

Designation/ Rank (in full)

Page 1 of 1

Signature

Date



Quot	e Number:			
Item	Description : Senn Ret	ractor Sharp double end		
Depa	rtment/Section: CR	ITICAL CARE -ICU /High Care	Purpose of Item: Item	n in a Chest Drain Insertion Pack
	Pre-qualification criteria		~	
	I.1. Is the item required Regulatory Body / certifica	to have a regulatory body certi	fication (e.g. SAES)SA	NS, SANAS, ISO, CIDB, etc.)? (es / No:
	I.2. Is a compulsory sit if Yes, specify: Date	e inspection / briefing session r	equired? Yes //No Place	
i	1.3. Is local production f Yes, specify:	and content part of the quote?	Yes / Ño	
		on 4(1)(a) of the PPPFA Regulat		? Yes / No
i	1.5. Liability Cover insu f Yes, specify:	irance? Yes / 🅡		
	What is the specification			
List	specifications to be adve	rtised		Comment
1.	Stainless-Steel material		***	
2.	Sterilisable and Reusabl	<u>e</u>		, , , , , , , , , , , , , , , , , , , ,
3.	17cm in length			
4.	Design with 3 sharp pror			
5.	Handle is flat and smoot	n		
;	Does a sample need to 3.1. Deadline for submiss	be submitted? Yes / No(select of sion if Yes: Date/	ption 3.1 or 3.2)TimePlac	ce
or	3.2. Specify that samples	s must be made available when re	quested in writing. Yes	or No
4.	Penalties to be noted by	the suppliers:		
			to perform the services v	vithin the period(s) specified in the contract,
				ct, deduct from the contract price, as a
				performed services using the current prime
	interest rate calculat	ed for each day of the delay until a	actual delivery or perform	nance.
		riteria / special terms and cond		?
		al terms and conditions to be adv		
1.	Pre-qualification criteria			monto?
2.	Administrative	Does the offer comply to stipulat		
3.	Conformance:	Was the product made or service	•	
4.	Performance:	will/does the product/service full supplier from all liabilities under		tion, in a manner that releases the
5.	Features:	What characteristics does the pr		
6.	Reliability:	How long can a product go betw		d for maintenance? (guarantee)
7.	Durability:			uct hold up under extended use?
8.	Serviceability:	How easy is it to repair, maintair		······································
9.	Ability & Capacity	The ability and capacity of the ve		
10.		Preferential Procurement System		
			1.1	
Nai	me of End-user (in full)	Nduli S.C	Name of SCM Rep (i	n full) Sura Maoro

Name of End-user (in full)	Nduli S.C	Name of SCM Rep (in full)	Suga Mason
Designation / Rank (in full)	ANM	Designation/ Rank (in full)	Sank
Signature	8cman	Signature	A , _
Date	28.01.21	Date	1 Mostras



Quo	te Number:		
Item	Description : Metzenba	aum Scissors	
Depa	artment/Section: CR	ITICAL CARE -ICU /High Care Purpose of I	item: Item in a Chest Drain Insertion Pack
1.	Pre-qualification criteria	a if any:	
	1.1. Is the item required Regulatory Body / certifica	to have a regulatory body certification (e.g. attorn required if Yes:	SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No
	1.2. Is a compulsory sit if Yes, specify: Date	e inspection / briefing session required? Yes	/No
		and content part of the quote? Yes / 🌀	
	if Yes, specify:	on 4(1)(a) of the PPPFA Regulations,2017 if a	pplicable? Yes / 😡
2.	What is the specification		
List	specifications to be adve	rtised	Comment
1.	Stainless-Steel material		
2.	Sterilisable and Reusabl	e	
3.	18cm long		
4.	Curved Shaped tip		
5.	Thin-tipped dissecting so	cissors	
or 4.	 3.1. Deadline for submiss 3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calculation 	deliver any or all of the goods or to perform the without prejudice to its other remedies under t	Place or No services within the period(s) specified in the contract, the contract, deduct from the contract price, as a pods or unperformed services using the current prime
5.	What is the evaluation c	riteria / special terms and conditions to be ac	lvertised?
		al terms and conditions to be advertised (if appli	
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria	
2.	Administrative	Does the offer comply to stipulated administrati	
3.	Conformance:	Was the product made or service performed to	· · · · · · · · · · · · · · · · · · ·
4.	Performance:	Will/does the product/service fulfil its performar	•
''	. 5,,0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	supplier from all liabilities under the contract?	and the second of the second o
5.	Features:	What characteristics does the product or service	e have?
6.	Reliability:	How long can a product go between failures an	
7.	Durability:	What is the useful life for the product? How will	, = ,
8.	Serviceability:	How easy is it to repair, maintain or support the	,
9.	Ability & Capacity	The ability and capacity of the vendor to execut	
		Preferential Procurement System (80/20) if app	
10.	Lieleletica bolitis	Frederinal Frocurement System (ov/20) II app	льамс

Name of End-user (in full)	Nduli S.C	Name of SCM Rep (in full)	SIYA MOOLO
Designation / Rank (in full)	ANM	Designation/ Rank (in full)	SCAP
Signature	scred.	Signature	(ah).
Date	6,01,51	Date	1/1/02/2022