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AdvertQuote

	KWAZULU-NATAL PROVING	Quotation Advert	
Opening Date	8:	2022-08-29	He
Closing Date	:	2022-09-01	
Closing Time	: :	11:00	
INSTITUTION	ON DETAILS		
Institution N	ame:	Dr Pixley ka Isaka Seme Memorial Hospital	v
Province:		KwaZulu-Natal	
Department	or Entity:	Department of Health	
Division or s	section:	Central Supply Chain Management	
Place where	goods / services is required	Dr Pixley Ka Isaka Seme Memorial Hospital	
Date Submit	ted	2022-08-29	10
ITEM CAT	EGORY AND DETAILS		
Quotation N	umber:	ZNQ: DPM 451/22-23	ALCONOMIC PROPERTY.
Item Catego	ry:	Goods	~
(tem Descrip	otion:	DERMAL CURRETTS STERILE DISPOSABLE (DIFF SIZES)	
Quantity (if	supplies)	3 BOXES (20 UNITS EACH)	
COMPUL	SORY BRIEFING SESSION	SITE VISIT	
Select Type	:	Not Applicable	Y
Date :			齟
Time:			
Venue:			
QUOTES CA	AN BE COLLECTED FROM:	KZN HEALTH WEBSITE	
QUOTES SI	OULD BE DELIVERED TO:	Dr Pixley Ka Isaka Seme Memorial Hospital At Gate No.3	
ENQUIRII	ES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:		ZAMA DLADLA	
Email:		zamampembe.dladla@kznhealth.gov.za	
Contact Nu	ımber:	031 530 1457	
Finance Ma	anager Name:	Mr BM NTOMBELY	100000 1000 100 100 100 100 100 100 100
Finance Ma	anager Signature:	Hate quotes will be considered	

STANDARD QUOTE DOCUMENTATION OVER R30 000.00
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL
DATE ADVERTISED: 29/08/2022
FACSIMILE NUMBER: N/A E-MAIL ADDRESS: zamampembe.dladla@kznhealth.gov.za
PHYSICAL ADDRESS: DR PIXLEY KA ISAKA SEME-MEMORIAL HOSPITAL, 310 Bhejane Street, KwaMashu, 4360
QUOTE NUMBER: ZNQ / DPM / 451 / 22 - 23
DESCRIPTION: DERMAL CURRETTES STERILE DISPOSABLE (DIFF SIZES)
CONTRACT PERIOD
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL, 310 Bhejane Street, KwaMashu at Gate 3
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 CODENUMBER FACSIMILE NUMBER CODENUMBERNUMBER
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 I	PRICE PAGE	FOR QUOTATIONS OVER R30 000	Ql	JOTE NUMBER:	ZNQ/DPM / 451	<u> </u>	3
DESCRIPT	ION: DERMA	AL CURRETTES STERILE DISPOS	ABLE (DIFF SIZES)	anias nasonikonos	NGS PERFECTION OF THE PROPERTY		
SIGNATUR [By signing	RE OF BIDDEF this documen	Rt, I hereby agree to all terms and cond	ditions]	DATE.			
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED	***************************************	,		*****************	
Item No	Quantity	Description		Brand & model	Country of manufacture	Price R	С
		SUPPLY AND DEL	IVER				
1	20 Units	DERMAL CURRETTES STERI	LE DISPOSABLE				
	Per 1 Box	SIZE 4.0 ₆₁₁	M				
2	20 Units	DERMAL CURRETTES STERI					_
	Per 1 Box	SIZE 5.0 M	na -				
3	20 Units	DERMAL CURRETTES STERI	LE DISPOSABLE				
	Per 1 Box	SIZE 6.0					
		*NB:SPECIFICATION A	TTACHED				
			DOOM DED				
		*BROCHURE MUST BE	PROVIDED				
		END USER: DERMA	TOLOGY				
		Litto Octividation					
							_
		15% (Only if VAT Vendor)					
TOTAL Q	UOLATION P	RICE (VALIDITY PERIOD 60 Days)					
Does This	Offer Comply	With The Specification?	Does The Article Specification		The S.A.N.S. /	S.A.B.S.	
Is The Pri			State Delivery Perio		veek		
Enguiries	s regarding th	ne <u>quote</u> may be directed to:	Enquirie	es regarding <u>tec</u>	<u>hnical information</u> m	ay be directe	ed to:

Contact Person, ZAMA Tel. 031 530 1457

E-Mail Address, zamampembe.dladla@kznhealth.gov.za

			0		The	CANC		C A	اه د		1
Th Sp	e And ecificati			m 10	ne	S.A.N.S.		3.A.I	0,0.		
eliv	ery Per	iod,	e.g., 1a	lay, 1v	veek						
Ī	Enqui	ries	regardi	ng <u>tec</u>	hnical	informatio	<u>n</u> m	ıay be	dire	cted 1	0:
	Contac	t Pe	erson:	gregini		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ţel	l'	an eer		<i>3</i> ,1351

		RIDDEK 2 DISCEOSOKE	1
1.	transparency, accountability, impartiality, a expressed in various pieces of legislation, hereunder.	nd ethics as enshrined in the Con it is required for the bidder to mal	this invitation to bid. In line with the principles of stitution of the Republic of South Africa and further ke this declaration in respect of the details required
	Where a person/s are listed in the Regis automatically be disqualified from the bid p	ster for Tender Defaulters and / orocess.	or the List of Restricted Suppliers, that person will
2. 2.1.	the enterprise, employed by the state?		rtners or any person having a controlling interest ¹ in YES/NO
2.1.1	If so, furnish particulars of the names, indidirectors / trustees / shareholders / members	vidual identity numbers, and, if appers/ partners or any person having a	plicable, state employee numbers of sole proprietor/ a controlling interest in the enterprise, in table below.
	Full Name	Identity Number	Name of State Institution
	T GII TGIII T		
2.2.	institution?		ith any person who is employed by the procuring YES/NO
2.2.1.	If so, furnish particulars:		······································
2.3.	Does the bidder or any of its directors / true the enterprise have any interest in any oth	istees / shareholders / members / p er related enterprise whether or no	partners or any person having a controlling interest in they are bidding for this contract? YES/NO
2,3.1.	If so, furnish particulars:		
3.	DECLARATION		
	I, the undersigned,(name)hereby make the following statements that	t I certify to be true and complete in	in submitting the accompanying bid, do nevery respect:
3.1.	I have read and I understand the contents	of this disclosure;	
3.2.	Lundamiand that the accompanying hid w	iil he disqualified if this disclosure i	s found not to be true and complete in every respect;
3.3.	The hidden has perioded at the accompan	wing hid independently from, and	without consultation, communication, agreement or
J.J.	arrangement with any competitor. Howe	ever, communication between par	thers in a joint venture of consolition will not be
3.4.	in addition, there have been no consulta	ncluding methods, factors or formi	s or arrangements with any competitor regarding the ulas used to calculate prices, market allocation, the
	intention or decision to submit or not to	submit the bid, bidding with the in which this bid invitation relates.	itention not to win the bid and conditions of delivery
3.5.	The terms of the accompanying bid ha	ive not been, and will not be, di ne official bid opening or of the awa	sclosed by the bidder, directly or indirectly, to any arding of the contract.
3.6.	There have been no consultations com	munications, agreements or arran	gements made by the bidder with any official of the
0.5.	propuring inclitation in relation to this pro	curement process prior to and duri	ing the bidding process except to provide clarification as not involved in the drafting of the specifications or
	tarme of reference for this hid		
3.7.	I am aware that, in addition and without pand contracts, bids that are suspicious wind administrative penalties in terms of sect Prosecuting Authority (NPA) for criminal a period not exceeding ten (10) years in other applicable legislation.	Ill be reported to the Competition Cion 59 of the Competition Act No investigation and or may be restrict terms of the Prevention and Com	ided to combat any restrictive practices related to bids ommission for investigation and possible imposition o 89 of 1998 and or may be reported to the National led from conducting business with the public sector for abating of Corrupt Activities Act No 12 of 2004 or any
I AC	RTIFY THAT THE INFORMATION FURNISI CEPT THAT THE STATE MAY REJECT RUCTION 03 OF 2021/22 ON PREVENT ULD THIS DECLARATION PROVE TO BE	THE BID OR ACT AGAINST M TING AND COMBATING ABUSE	ABOVE IS CORRECT. E IN TERMS OF PARAGRAPH 6 OF PFMA SCN IN THE SUPPLY CHAIN MANAGEMENT SYSTEN

Signature

......

Position

.....

Date

Name of Bidder 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

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 1.1

2. CHANGE OF ADDRESS

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

GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

The Department is under no obligation to accept the lowest or any quote. 3.1.

- The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are 3.2. 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.
- ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS 3.3. QUOTATION.

The price quoted must include VAT (if VAT vendor). 3.4.

Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage 3.5. 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.

The bidder must ensure the correctness & validity of the quotation: 3.6.

(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.

- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.7. agreement, as the Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. 3.8. All required documentation must be completed in full and submitted.

Offers must comply strictly with the specification. 3.9.

Only offers that meet or are greater than the specification will be considered. 3.10.

Late offers will not be considered. 3.11.

Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. 3.12.

Used/ second-hand products will not be accepted. 3.13.

A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered. 3.14.

All delivery costs must be included in the quoted price for delivery at the prescribed destination. 3.15.

- Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange 3.16. variations) will not be considered.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. 3.17.

In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.

Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.

In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that 3.20. represents both corruption and acquisition fraud.

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

- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with 4.1. words importing the masculine gender shall include the feminine and the neuter.
- Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation 4.2. may be used, but an original signature must appear on such photocopies.

The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. 4.3.

- Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which 4.4. 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.
- Any alteration made by the bidder must be initialled; failure to do so may render the response invalid. 4.5.

Use of correcting fluid is prohibited and may render the response invalid. 4,6.

Quotations will be opened in public as soon as practicable after the closing time of quotation. 4.7.

Where practical, prices are made public at the time of opening quotations. 4.8.

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 4.9. 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

- Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the 5.1. directives in the quotation documents.
- Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate 5.2. 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.
- All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody 5.3. 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.
- A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing 5.4. date and time of quotation will be considered.
- No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation 5.5. documentation, and proof of posting will not be accepted as proof of delivery.
- Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid. 5.6.

6. SAMPLES

- 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.
- If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion. (ii)
- Samples must be made available when requested in writing or if stipulated on the document. 6.2.
- 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 (i) rejected. All testing will be for the account of the bidder.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disquare	alified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date	take place
Institut	ion Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature;
		Date:

STATEMENT OF SUPPLIES AND SERVICES

The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the 8.1. 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.

SUBMISSION AND COMPLETION OF SBD 6.1

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.
- 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
- (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.
- 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 13.2. commodities delivered at a later stage at the service provider's expense.
- 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.
- 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

- 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:
- if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- if the supplier falls to perform any other obligation(s) under the contract; or (ii)
- if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the (iii) contract.
- In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner 14.2. 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.
- Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the 14.3. 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.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

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

2. DEFINITIONS

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

POINTS AWARDED FOR PRICE 3.

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

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

Ps

Points scored for price of bid under consideration

Pt

Price of bid under consideration

Pmin

price of lowest acceptable bid

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

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.	BID DECLARATION		
5.1	Bidders who claim points in respect of B-BBEE	Status Level of Contribution must complete the	e following:
6.	B-BBEE STATUS LEVEL OF CONTRIBUTOR O	CLAIMED IN TERMS OF PARAGRAPHS 1.4 A	ND 4.1
6.1	B-BBEE Status Level of Contributor: =	(maximum of 20 points)	
(Points relevant	ctaimed in respect of paragraph 7.1 must be in a proof of B-BBEE status level of contributor.	accordance with the table reflected in paragra	ph 4.1 and must be substantiated by
7.	SUB-CONTRACTING	(7)	ick
	applicable box)		YES NO
7.1	Will any portion of the contract be sub-contract	ted?	
711	If yes, indicate:		

If yes,	indica	e.
	If yes,	If yes, indica

What percentage of the contract will be subcontracted.....%

The name of the sub-contractor.....

The B-BBEE status level of the sub-contractor.....

Whether the sub-contractor is an EME or QSE 8.

(Tick applicable box)

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

9.	DECLA	RATION WITH REGARD TO COMPANY/FIRM				
9.1	Name	e of company/firm:	nii maanaa maanaa maanaa aa a			
9.2	VAT	registration number:				
9.3	Com	pany registration number:				
9.4	TYP	E OF COMPANY/ FIRM [TICK APPLICABLE BOX]				
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited				
9.5	DES	CRIBE PRINCIPAL BUSINESS ACTIVITIES				
9.6	CON	MPANY CLASSIFICATION [TICK APPLICABLE BC)X]			
	_ _ _ _	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.				
9.7		al number of years the company/firm has been in b				
9.8	the	t, the undersigned, who is / are duly authorised to on B-BBE status level of contributor indicated in para preference(s) shown and I / we acknowledge that:	do 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) 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 the B-BBEE status level of contributor has be contract have not been fulfilled, the purchaser may	een ctaimed or obtained on a fraudulent basis or any of the conditions of ay, in addition to any other remedy it may have –			
	!	(a) disqualify the person from the bidding proces				
			rred or suffered as a result of that person's conduct;			
		arrangements due to such cancellation;	which it has suffered as a result of having to make less favourable			
		who acted on a fraudulent basis, he restricted	shareholders and directors, or only the shareholders and directors of 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.				
	l w	TITNESSES	SIGNATURE(S) OF BIDDERS(S)			
	1.		DATE:			
	2.	***************************************	ADDRESS			
	2.					

stronent: fillh fovince of kwazulu-natal	LIND-OOLIN OF	LUITIUATI	JIN I ORIVI
Mumber:			
_{uote} Number: _			
_{Item Description:}	Demal curettes	- Stevile & di	sposable
Department/Section:	Dermathogy	Purpose of Iter	n: for treatment of p
1. Pre-qualification crite	ria if any:	nad	n: for treatment of p ignant skin condition s hyperkeratohic com
1.1. is the item require	ed to have a regulatory body ce	rtification (e.g. SARS SA	NS, SANAS, ISO, CIDB, etc.)? Yes / No
Regulatory Body / certifi	ication required if Yes:	Cambulation (e.g. DADO, GA	No, SANAS, ISO, CIDB, etc.)? Yes //No
1.2. Is a compulsory s	site inspection / briefing session	required? Yes (No)	
1.3. Is local productio if Yes, specify:	n and content part of the quote	ON TOURS OF STREET STREET	
1.4. Provisions of seciff Yes, specify:	tion 4(1)(a) of the PPPFA Regula	ations,2017 if applicable?	Yes / No
1.5. Liability Cover ins	suranco2 Voc / N		
if Yes, specify	surancer res/N/O		
, opodinj.			
. What is the specificati	on of the required item?		
List specifications to be adv	ertised		Comment
1. Dermal c	unettes - specifi	cator alface	
4 seemhers	Hendess steel shan	p outhor acid	
3. Eggy dilvar	vic grapping	and o	
4. Stento 91 G	di sposaldo	7(1-0)(0)	
5.			The state of the s
3.1. Deadline for submis	be submitted? Y s / No(select of ssion if Yes: Date////	Time;_Place	
		- quotion in tilling. 103	OI NO L
Penalties to be noted by	y the suppliers:		
4.1. If the supplier fails to	o deliver any or all of the goods or	to perform the services wit	hin the period(s) specified in the contrac
	without prejudice to its other re-	medies under the contract	deduct from the contract price as
the purchaser strait,	,	neares ander the contract	, and and the desired price, as
penalty, a sum calc	culated on the delivered price of the	ne delaved goods or unne	fformed services using the current prim
penalty, a sum calc	culated on the delivered price of the	ne delaved goods or unne	rformed services using the current prim nce.
penalty, a sum calc interest rate calculat	tuated on the delivered price of the telay until a telay u	ne delayed goods or unpe actual delivery or performa	normed services using the current prima nce.
penalty, a sum calc interest rate calculat What is the evaluation c	tuated on the delivered price of the ted for each day of the delay until striteria / special terms and condi	ne delayed goods or unpe actual delivery or performa itions to be advertised?	rformed services using the current prim
penalty, a sum calc interest rate calculat What is the evaluation c ist evaluation criteria / speci	ted for each day of the delay until criteria / special terms and conditions to be advi	ne delayed goods or unpe actual delivery or performa itions to be advertised? ertised (if applicable)	rformed services using the current priming.
penalty, a sum calc interest rate calculat What is the evaluation culture is evaluation criteria / special pre-qualification criteria	triteria / special terms and conditions to be advi	ne delayed goods or unpe actual delivery or performa itions to be advertised? ertised (if applicable) lification criteria?	nce.
penalty, a sum calc interest rate calculat What is the evaluation contains a special structure of the contains a special structure of the contains a sum calculated with the contains a sum ca	triteria / special terms and conditions to be advised the offer meet the pre-qual Does the offer comply to stipulate	ne delayed goods or unpe actual delivery or performa itions to be advertised? ertised (if applicable) lification criteria? ed administrative requirem	ents?
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penalty, a sum calc interest rate calculate. What is the evaluation criteria / specials evaluation criteria / specials. Pre-qualification criteria / specials. Conformance: Performance: Features: Reliability: Durability:	criteria / special terms and condial terms and condial terms and conditions to be adviable to the offer meet the pre-qual Does the offer meet the pre-qual Does the offer comply to stipulat Was the product made or service Will/does the product/service full supplier from all liabilities under the What characteristics does the product go between What is the useful life for the product of the product is the useful life for the product.	ne delayed goods or unperactual delivery or performations to be advertised? ertised (if applicable) lification criteria? ed administrative requirements performed to specification in its performance obligations the contract? coduct or service have? een failures and the need fouct? How will the product or support the product or support the product or support the contract?	ents? ns? n, in a manner that releases the or maintenance? (guarantee) hold up under extended use? service? (customer support)

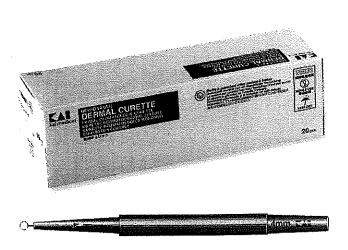
Name of SCM Rep (in full)

SLYABONGA 1/2000

Name of End-user (in full)

Designation / Rank (in full)

Kelentse



Seamless stainless steel sharp cutting edge.

- Easy dynamic gripping handle.

- Disposable
- Sterile and ready to use.
- Sizes 4.0,5.0,6.0