

KZN HEALTH

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AdvertQuote

KWAZULU-NATAL PROVIN HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2022-02-07
Closing Date:	2022-02-14
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Dr Pixley ka Isaka Seme Memorial Hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL
Date Submitted	2022-02-07
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: DPM 56/21-22
Item Category:	Goods
Item Description:	NYLON BRISTLES BRUSHES VAROUS SIZES
Quantity (if supplies)	05 UNITS EACH SIZE
COMPULSORY BRIEFING SESSION	/ SITE VISIT
Select Type:	Not Applicable
Date :	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	KZN HEALTH WEBSITE
QUOTES SHOULD BE DELIVERED TO:	310 JABU NDLOVU SREET OLD BOYS MODEL SCM TENDER 80X PM8 OR EMAIL: quotations.scmho@kznhealth.gov.za
ENQUIRIES REGARDING THE ADVE	15.7000000000000000000000000000000000000
Name:	ZAMA DIADIA
Email:	zamampembe.dladla@kznhealth.goz.za
Contact Number:	 English American Communication and American Section (1997) And American Communication (1997) And American Communication (1997)
Finance Manager Name:	087 131 1807 BM NTOMBELA
Finance Manager Signature:	Market

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVI	TED TO QUOTE F	OR REQUIRE	MENTS	AT: DR	PIXLI	EY K/	\ ISA	KA S	EME	MEM	ORIA	L HO	SPITA	۱L	
DATE ADVERTISED: 07															
FACSIMILE NUMBER:	***************************************		E-MAIL	ADDRE	ess g	uota	itioi	าร.ร	cmh	0@	kznł	real	th.go	OV.Z	a .
PHYSICAL ADDRESS:	310 jabu ndlov	u street ol	ld boys	s mod	lel pn	<u>1</u> b	•••••	·/•/•••	albida, i	• • • • • • • • • • • • • • • • • • • •		*******	*******		****
QUOTE NUMBER: DP															
DESCRIPTION: CLE	ANING BR	USHES	WIT	ΗN	YLC)N I	3R	IST	LES)	~**********				*********
CONTRACT PERIOD	nce off (if applicable)	VALIDI	ITY PERI	OD 60	Days			SARS	PIN.	*********	***********	*********	**********		
CENTRAL SUPPLIER DA	ATABASE REGISTI	RATION (CSD) NO.												
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DEPOSITED IN THE QUO		•			mb			******			*******	******	*******	*******	
040000000000000000000000000000000000000			*********				*****		.,,,,,,,				****		
Bidders should ensure consideration.	that quotes are o	delivered time	eously t	o the o	correct	addr	ess.	If the	quote	is la	ite, it	will n	ot be	accep	oted for
The quote box is open fro	m 08:00 to 15:30.														
QUOTATIONS MUST BE	SUBMITTED ON 1	HE OFFICIAL	FORMS	6 – (NO	ТТОВ	E RET	ГҮРЕ	D)							
THIS QUOTE IS SUBJ PROCUREMENT REGUI SPECIAL CONDITIONS (LATIONS, 2011, 1														
		E FOLLOWIN DO SO MAY								IFIED)				
NAME OF BIDDER									••••••	•••••					
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STREET ADDRESS		••••••				*******				******				,,	*******
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E-MAIL ADDRESS					• • • • • • • • • • • • • • • • • • • •	•••••		•••••					•••••	••••	
VAT REGISTRATION NU	MBER (If VAT vend	for)					• • • • • •			******				*1*1*1*1	******
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FOR PREFERENCE DOIN						•			•						

05510141	22105 24 05	TOP QUOTATIONS	OF IOTE NI IS A	_{BER:} DPM 56/2	1-22	388
		FOR QUOTATIONS ANING BRUSHES WITH NYLON				10-01-02- 10-01-02- 10-01-02- 10-01-02-
SIGNATUR	E OF BIDDEI	Rt, I hereby agree to all terms and conditions]				11.4
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED				
Item No	Quantity	Description	Brand & model	Country of manufacture	Price R	С
1.		CLEANING BRUSHES WITH NYLON BRISTLES FOR				
··		CLEANING OF THE LUMEN FOR INSTRUMENTS:				
	05 UNITS	BRISTLE LENGTH:38MM END TO END LENGTH:150MM				-
	05 UNITS	BRISTLE LENGTH:25MM END TO END LENGTH:450MM				
	05 UNITS	BRISTLE LENGTH:25MM END TO END LENGTH:600MM				
100000	05 UNITS	BRISTLE LENGTH:75MM END TO END LENGTH:600MM				
· ·	00 011110					
				······································		
2.	05 UNITS	CLEANING BRUSHES WITH 3 ROWS OF NYLON BRISTLES				
		BRISTLE LENGTH:29MM END TO END LENGTH:180MM				
					· · ·	
3.	05 UNITS	INSTRUMENT CLEANING BRUSH- BURR BRUSH ROUND				
		DIAMETER 16MM BRISTLE LENGTH: 13MM END TO END LENGTH: 64MM				
						+-
···	 	SPECIFICATION ATTACHED				-
						
		Sample maybe requested for evaluation purpose		NAME OF THE PARTY		
				**************************************		1
						\top
		Documents to be submitted with tax clearance				
		certificate or SARS pin				
		failure to attach will result to quote being disqualified				
	1	responses to be delivered :310 Jabu Ndlovu				****
	<u> </u>	street, old boys model, quotation tender box				
		OR email: quotations.scmho@kznhealth.gov.za	<u></u>			
	<u> </u>	7				
VALUE AD	DED TAX @	15% (Only if VAT Vendor)	<u> </u>	1		
	_	RICE (VALIDITY PERIOD 60 Days)		<u> </u>		
						I

	Does The Article Conform To The S.A.N.S. / S.A.B.S	3.
Does This Offer Comply With The Specification?	Specification?	
Is The Price Firm?	State Delivery Period, e.g., 1day, 1week	

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding <u>technical information</u> may be directed to:
Contact Person: ZAMA Tel: 087 131 1783 E-Mail Address: zamampembe.dladla@kznhealth.gov.za	Contact Person: Y MHLUNGU Tel: 087 131 1769

Department:	 END-USER SF 	PECIFICAT	ION	FO
PROVINCE OF KWAZULU-NA	TAL .	ITEM		
Quote Number:		1 16 M) 02	
Item Description:	Cleaning brushes with	nylon bristles		
Department/Section:	Theative (CSSD	Purpose of It	tem:	for cleaning a of surgical in
1. Pre-qualification c	riteria if any:			
1.1. Is the item req Regulatory Body / ce	quired to have a regulatory body ce ertification required if Yes:	rtification (e.g. SABS, S	SANS, SA	ANAS, ISO, CIDB, etc.)? Yes
1.2. Is a compulsor if Yes, specify: Date	ry site inspection / briefing session	required? Yes / No Place		
1.3. Is local productif Yes, specify:	ction and content part of the quote	? Yes / No		
1.4. Provisions of s if Yes, specify:	section 4(1)(a) of the PPPFA Regula	itions,2017 if applicable	? Yes /	No .
1.5. Liability Cover if Yes, specify:	insurance? Yes / No			
2. What is the specific	ation of the required item?	**IO		• •
List specifications to be a			Comme	ent
1. Nylon brisile		•		
2. 3 rows of	bristles			
1 100000	vistles: 29mm			•
4. End to lend	length: 180mm			
L <u>Y'</u>		<u> </u>		• •
3.1. Deadline for subr or	to be submitted? Yes / No(select on the number of the submitted? Yes / No(select on the number of th	Time Plac		
		quoted in Wilding, 165 [01	NO []
Penalties to be noted	by the suppliers:			
4.1. If the supplier fails	s to deliver any or all of the goods or t	io perform the services wi	ithin the	period(s) specified in the contrac
the balchaset att	all, without prejudice to its other ren	nedies under the contrac	t deduc	t from the contract price or
benany, a sum ca	alculated on the delivered price of th	e delayed goods or unne	erformed	services using the current print
interest rate calcu	lated for each day of the delay until a	ctual delivery or performa	ance.	
5. What is the evaluation	n criteria / special terms and condit	tions to be adventing us		
List evaluation criteria / spe	ecial terms and conditions to be adve	rised (if applicable)		
1. Pre-qualification criteri	ia Does the offer meet the pre-quali	fication criteria?	-	
2. Administrative	Does the offer comply to stipulate	ed administrative requires	nente?	
3. Conformance:	Was the product made or service	performed to specification	ne?	
4. Performance:	Will/does the product/service fulfil	its performance obligation	n in a m	canner that releases the
	1 and brief from all manuface milder fi	ne contract?		The trial toleases the
5. Features;	What characteristics does the pro	duct or service have?		
6. Reliability:	How long can a product go betwe	en failures and the need	for maint	enance? (guarantee)
7. Durability:	vvnat is the useful life for the prod	luct? How will the product	t hold up	under extended use?
8. Serviceability:	How easy is it to repair, maintain (or support the product or	service?	(customer support)
9. Ability & Capacity	The ability and capacity of the ver	ndor to execute the contra	act	
10. Preference points	Preferential Procurement System	(80/20) if applicable		
Name of End-user (in full)	Ms Yolisma Mhlungu	Name of SCM Rep (in f	idl) I	<u> </u>
Designation / Rank (in full)		Designation/ Rank (in fu		Sign Masco
Ot :	Assistant Manager: Nuvsing	Dosignation/ Rank (in ft	ull)	GAMP.

Signature

Date

Date IL 08 2021 Standard End-User Specification Form

Signature

Date



4.

END-USER SPECIFICATION FOR

Health PROVINCE OF KWAZULU-NATAL		LIEM N	0.3.
Quote Number:		— · -	
Item Description:	Round Burr brushes Theatre 1 CSSO		for cleaning
Department/Section:	Measure 1 CSSO	Purpose of Ite	em: of surgical /Den files, saws
1. Pre-qualification crite	eria if any:		11.03
	red to have a regulatory body certification required if Yes:		
1.2. Is a compulsory if Yes, specify: Date	site inspection / briefing session requir	ed? Yes / No	
1.3. Is local production if Yes, specify:	on and content part of the quote? Yes I	No ·	
	ction 4(1)(a) of the PPPFA Regulations,2		? Yes / No
1.5. Liability Cover in if Yes, specify:	surance? Yes / No		
2. What is the specificat	ion of the required item?		
List specifications to be adv	/ertised		Comment
1. Round		•	
	steel wire bristles		
3. brishle leng	th: 13mm		•
4. end to end	length: 64.		
5. diametre/wic	Ith ? 16mm		<u> </u>
3. Does a sample need to 3.1. Deadline for submit or	o be submitted? Yes / No(select option 3	3.1 or 3.2) and Place	De
3.2. Specify that sample	es must be made available when requeste	ed in writing. Yes [or No
4. Penalties to be noted by			
			within the period(s) specified in the contract,
			ct, deduct from the contract price, as a
• • •	culated on the delivered price of the dela ated for each day of the delay until actual		performed services using the current prime nance.
	criteria / special terms and conditions		?
	cial terms and conditions to be advertised		
1. Pre-qualification criteria	Does the offer meet the pre-qualificatio		
2. Administrative	Does the offer comply to stipulated adn		
3. Conformance:	Was the product made or service perfo	· · · · · · · · · · · · · · · · · · ·	
4. Performance:	Will/does the product/service fulfil its pe supplier from all liabilities under the cor	ntract?	tion, in a manner that releases the
5. Features:	What characteristics does the product of		
6. Reliability:	How long can a product go between fai		
7. Durability:	What is the useful life for the product?		
8. Serviceability:	How easy is it to repair, maintain or sup	· · · · · · · · · · · · · · · · · · ·	
Ability & Capacity	The ability and capacity of the vendor to		tract
10. Preference points	Preferential Procurement System (80/2	0) if applicable	
Name of Francisco (in fail)	No.	no of SCM Pop (is	- full

Name of End-user (in full)	Ms Yoliswa Mhlangu	Name of SCM Rep (In full)	SIYA MADIO
Designation / Rank (in full)	Assistant Manager: Nuvsing	Designation/ Rank (in full)	Simp.
Signature		Signature	CAH.
Date	16 08 2021	Date	11/09/2021
Standard End-User Specificat			Page 1 of 1



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D-USER SPECIFICATION

Health PROVINCE OF KWAZULU-NATAL Quote Number: or isch brush with Nylon eaning Item Description: Department/Section: sura ca Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No. Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Place Place 1.3. Is local production and content part of the quote? Yes / No. if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No. if Yes, specify: 1.5. Liability Cover insurance? Yes / No. if Yes, specify: What is the specification of the required item? List specifications to be advertised Comment Nylon bristles Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date 3.2. Specify that samples must be made available when requested in writing. Yes 4 Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable) Pre-qualification criteria | Does the offer meet the pre-qualification criteria? Administrative Does the offer comply to stipulated administrative requirements? Conformance: Was the product made or service performed to specifications? Will/does the product/service fulfil its performance obligation, in a manner that releases the Performance: supplier from all liabilities under the contract? Features: What characteristics does the product or service have? How long can a product go between failures and the need for maintenance? (guarantee) Reliability: What is the useful life for the product? How will the product hold up under extended use? Durability: Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) The ability and capacity of the vendor to execute the contract Ability & Capacity Preferential Procurement System (80/20) if applicable Preference points

Name of End-user (in full)	Ms Yoliswa Mhlungu	Name of SCM Rep (in full)	Suya Moon
Designation / Rank (in full)	Assistant Manager: Kluvsing	Designation/ Rank (in full)	SUR
Signature	190	Signature	all .
Date	16/08/2021	Date	11/09/por/
011 1 111 15			Dog 1 of 1

Standard End-User Specification Form

Page 1 of 1

health	ND-USER SPEC	CIFICATION FO	DR.
f Department:	ND-OCEIL OF EG		
PROVINCE OF KWAZULU-NATAL			
Quote Number:	A malega a fille son	lon bristles	
Item Description.	eaning brushes with my	ું લહ	aning and de
Department/Section: W	eatre CSSO	Purpose of Item: of <u>\u</u>	
1. Pre-qualification criteria	if any:		USO CIDE etc 12 VMs (N)
 1.1. Is the item required the Regulatory Body / certification 	to have a regulatory body certification required if Yes:	tion (e.g. SABS, SANS, SANAS	, 150, CIDB, etc.): 1,000 mg
1.2. Is a compulsory site if Yes, specify: Date	inspection / briefing session requ	ired? Yes / N%	
if Yes, specify:	and content part of the quote? Yes		
1.4. Provisions of section if Yes, specify:	n 4(1)(a) of the PPPFA Regulations	5,2017 if applicable? Yes / No	
1.5. Liability Cover insur	rance? Yes / Wo		
2. What is the specification	of the required item?	10	
List specifications to be advert	tised	Comment	
1. Nylon briskles			
	3:38 mm		•
3. End to end lend	gth: 150mm		
4.	·		
5.			
3.1. Deadline for submiss	be submitted? Yes / No(select option if Yes: Date	IIIO	
4. Penalties to be noted by		perform the services within the pe	eriod(s) specified in the contract
U	detact on the delivered price of the C	Belayed doods or miberiorings a	ervices using the current prim-
penalty, a sum calculate	ed for each day of the delay until actu	al delivery or performance.	
5. What is the evaluation of	riteria / special terms and conditio	ns to be advertised?	
List evaluation criteria / speci	al terms and conditions to be adverti	sed (It abhilicanie)	
Pre-qualification criteria	Does the offer meet the pre-qualific	ation criteria?	
2. Administrative	Does the offer comply to stipulated	administrative requirements?	
3. Conformance:	Was the product made or service p	errormed to specifications r	anner that releases the
4. Performance:	Will/does the product/service fulfil it supplier from all liabilities under the	is performance obligation, in a m	GIRGI GIGCIMOGOGO GIO
	What abaracteristics does the production	uct or service have?	
5. Features:	How long can a product go between	n failures and the need for maint	enance? (guarantee)
6. Reliability:	Mhat is the useful life for the produ	ct? How will the product hold up	under extended use?
7. Durability:	How easy is it to repair, maintain or	r support the product or service?	(customer support)
8. Serviceability:	The ability and capacity of the veno	dor to execute the contract	
9. Ability & Capacity	Preferential Procurement System (80/20) if applicable	
10. Preference points	1 retorotteat i roottement = y= 1500		
			<i>√ ∧</i> 1
Name of End-user (in full)	Ms Tolisma Mulungy	Name of SCM Rep (in full)	SUA 11/2010
Designation / Rank (in full)	Assistant Manager: Nuvsing	Designation/ Rank (in full)	Score
Designation / Rank (in ran)	Troscolor House Jan	Signature	(M)

Signature

Date

Page 1 of 1

16/08/2021

Signature

Date



or

4.

5.

Quote Number:		
Item Description:	Cleaning brushes with nylon br	stles
Department/Section:	Theatre 1 CSSD Purpose	of Item: of Jumen of Surgi
1. Pre-qualification crit	eria if any:	
 1.1. Is the item requi Regulatory Body / certi 	red to have a regulatory body certification (e.g. SAE fication required if Yes:	8S, SANS, SANAS, ISO, CIDB, etc.)? Yes / No
1.2. Is a compulsory if Yes, specify: Date	site inspection / briefing session required? Yes / No	
	on and content part of the quote? Yes / No	
	ction 4(1)(a) of the PPPFA Regulations,2017 if applic	cable? Yes / No
1.5. Liability Cover in if Yes, specify:	surance? Yes / No	
2. What is the specificat	ion of the required item?	·
List specifications to be adv	vertised	Comment
1. Nylon bristle		•
2. Bristle length:	25mm .	
3. End to end	length: 450mm.	·
4.		
5.		
3.1. Deadline for submit or	be submitted? Yes / No(select option 3.1 or 3.2) ssion if Yes: Date Time Tim	,
the purchaser shall penalty, a sum calc	y the suppliers: to deliver any or all of the goods or to perform the service, without prejudice to its other remedies under the co- culated on the delivered price of the delayed goods or ted for each day of the delay until actual delivery or per	ontract, deduct from the contract price, as a unperformed services using the current prime
5. What is the evaluation o	criteria / special terms and conditions to be adverti	sed?
	cial terms and conditions to be advertised (if applicable	
Pre-qualification criteria	1 1	
Administrative	Does the offer comply to stipulated administrative red	quirements?
Conformance:	Was the product made or service performed to speci	fications?
4. Performance:	Will/does the product/service fulfil its performance ob supplier from all liabilities under the contract?	
5. Features:	What characteristics does the product or service have	e?
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 p	roduct hold up under extended use?
8. Serviceability:	How easy is it to repair, maintain or support the produ	act or service? (customer support)
Ability & Capacity	The ability and capacity of the vendor to execute the	contract
10. Preference points	Preferential Procurement System (80/20) if applicable	9

1/33/2007	1 (4,111, 121, 111, 121, 121, 121, 121, 121	Signature	Edub.
1 1 2 0 46		Date	16/08/2021
-	Assistant	ASSISTANT Managers Nursing	Signature

Department: Health PROVINCE OF KW.	END-USF	R SPECIFIC	TION
Quote Number:	AZULU-NATAL	R SPECIFICA	ATION FOR
Item Description	Classia		
	J Di KSI	es with Nylan bristl	26
Department/Sect			P
 Pre-qualifica 	ation criteria if any:	Purpose	or nem: of lumen of
1.1. Is the ite	m required to have a require		-
Regulatory Boo	dy / certification required if Yes:	body certification (e.g. SAB:	S, SANS, SANAS, ISO, CIDB, etc.)? Yes / N
1.2. Is a com-	nula a series de la constante		, CANAS, ISO, CIDB, etc.)? Yes / N
if Yes, specify	pulsory site inspection / briefing	session required? Vac ()	
		Manager Piaco 机动性管线线系统系统系统	
1.3. Is local pr	Oduction and	21.04013(00)	· · · · · · · · · · · · · · · · · · ·
if Yes, specify:	part of the	quote? Yes / No	
1.4. Provisions	Of cooling and		
if Yes, specify:	of section 4(1)(a) of the PPPFA	Regulations, 2017 if applie	
- Million		, applicat	le? Yes / N&
1.5. Liability Co	ver insurance? Yes / Né.		•
" res, specify:	ver insurance? Yes / N.6.		
2. What is the spec	ificati		• • •
List specifications to b	ification of the required item?		
THY DY	itles		Comment
a math of	bristles: 25mm		Comment
	nd length: boomm		
5.			
Door			
3.1. Deadline for au	ed to be submitted? Yes / No(sel	ect option 2.4	
3.2. Specify that san	nples must be made available whe	Place	
Penalties to be	Who made available who	n requested in writing. Yes 💢	or No
4.1. If the supplier s	a by the suppliers:	•	
the purchaser st	nall, without projudice to	or to perform the services with	d= 11
penalty, a sum c	alculated on the delivered price	remedies under the contract	in the period(s) specified in the contract, deduct from the contract price, as a ormed services using the current prime ce.
	"deed for each day of the delay up	til natural discounting goods or unperf	ormed services using the
What is the evaluation		actively or performant	ce.
evaluation criteria / spe	ecial terms and conditions to be ac Does the offer meet the pre-que	iditions to be advertised?	
Administrative	a Does the offer meet the	(if applicable)	
Conformance:	Does the offer comply to	anneation criteria?	
performance:	Was the product made or servi-	ce performed to specification	ts?
eatures:	I Supplier from all liability	no penolinance obligation	
?eliability:	Will/does the product/service fu supplier from all liabilities under What characteristics does the p How long can a product go beto	the contract?	n a manner that releases the
urability:	I HOW long can a many	- aut of service have?	
erviceability:	How long can a product go betw What is the useful life for the pro How easy is it to repair, maintain The ability and capacity of the	duct? How will the product be	naintenance? (guarantee)
bility & Capacity	The ability and capacity as the	or support the product or serv	up under extended use?
eference points	Preferential Procurement System	ndor to execute the contract	(customer support)
	7,5(0)	(1-3/2-0) ii applicable	
f End-user (in full)	Ms 7. Mulungy		
1000 / Rank /:- 4 10	Issistant Manager Navoina	Name of SCM Rep (in full)	Civa Ma

Designation/ Rank (in full)

Signature

Date

Siya M. Bemp

Mario

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Assistant

End-User Specification Form

Manager: Nursing

DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
 - the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

2.	In order to giv	e effect to th	e above, the f	ollowing qu	estionnaire mu	ust be	complete	and submi	tted with the qu	iote.			
2.2.2.3.2.7.2.8.	Are you or ar 1.If so, furnish	per:	the Comp s / trustees / s rs must be ind nnected with t particulars:	pany (dire hareholders licated in pa he bidder p	ector, truste s / members, l rragraph 3 bel resently emple ember:	2.4. e,2.5. 2.6. their in ow. oyed by	Compar Tax Refore VAT Regold in the state of	ny Registrati erence Num gistration Nu dentity numb e?	ımber:	nce num [TIC	ibers an K APPL Yi	d, if appli	icable,
	employed: Position					inst	itution:				Δr	1V	other
2.8. (Note: 2.8. 2.9. 2.10 2.10 2.11 2.11	Did you or yo state in the p 1. If so, furnis 2. Do you, or a who may be 2.1. If so, furnis 2. Are you, or a person emple 2.1. If so, furnis 2. Do you or an whether or not so, furnis 2.1. If so, furnis 2.1. If so, furnis	resently emyc sector? I you attach wit proof of sure spouse, or revious twelven particulars any person open by the sure particulars any person of the direct they are by articulars any of the direct they are by particulars and particulars any of the direct they are by any particulars and particulars are by any of the direct and particulars and parti	ployed by the proof of such authority, reasons for nor any of the cover months? connected with a the evaluation connected with state who may connected with the evaluation connected with state who may connected with the evaluation connected with state who may connected with state who who who was connected with state who who who was connected with state who who who was connected with state who who was connected with state who was connected with sta	state, did your authority to where application-submission ompany's contract?	the quote doc cable, may re- ion of such pr lirectors / trust have any rel judication of the r, aware of a d with the eval	sument sult in oof: tees / s lations his quo iny rela luation	? the disquality tharehold hip (family te? hitonship and or ac	ers / members, friend, others,	ers or their sporter) with a person, other) between this quote?	uses con son emp	nduct bu Yi ployed by Yi y other I	isiness weeks with the star star star star star star star star	ith the NO te and NO not any
3. NB:	Full details o The Departn responsibility the quote will	nent Of Hea	alth will valida nat their detail	ate details s are up-to	of directors date and veri	fied or	CSD. If	the Departn	shareholders nent cannot val easury Instructi	idate the	e inform	nation on	opliers' CSD,
4	DECLARA												
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	ne of bidder	,	Signatu				osition			Date			
a) b)		stitution within l lo. 1 of 1999); or municipal ea	partment, nationa the meaning of th ntity; s shares in the co	e Public Fina	nce Management	t d) e)	national A Parliamer	it.	national Council o			over the en	iterprise.

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 OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor). However, it must be noted that the Department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.5. 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.
- 3.6. 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.
- 3.7. 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.
- 3.8. 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 variations) will not be considered.
- 3.16. 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.
- 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. 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 is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, 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

- 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.
- 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.

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,
- 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.
- 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 disqu	alified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date Place Place	take place
Insti	tution Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

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.
- In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

11. TAX INVOICE

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

12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hear after known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

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-B8EE 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:
 - 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;
 - 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

Ps Pt Points scored for price of bid under consideration

Pt Pmin Price of bid under considerationprice of lowest acceptable bid

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

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

B-BBEE Status Level of Contribute	or 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 8-88EE Status Level of Conti	ibution 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 relevant	claimed in respect of paragraph 7.1 must be in accordance with the to the proof of B-BBEE status level of contributor.	able reflected in paragraph 4.1 and	must be substantiated by
7.	SUB-CONTRACTING applicable box)	(Tick	ES NO
7.1	Will any portion of the contract be sub-contracted?	21	LO NO
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 applicab	le box)
r	 iv) Specify, by ticking the appropriate box, if subcontracting w Preferential Procurement Regulations, 2017: 	<u></u>	ES NO
	Designated Group: An EME or QSE which is at last 51% or	vned by: EME	QSE

Designated Group: An EME or QSE which is at last 51% owned by:	EME 1	QSE
Black people		Y
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 Q	SE						
DECL	ARATION WITH REGARD TO COMPANY/FIRM						
Nai	me of company/firm:						
	T registration number:						
	mpany registration number:						
	PE OF COMPANY/ FIRM [TICK APPLICABLE BOX						
	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited						
DES	SCRIBE PRINCIPAL BUSINESS ACTIVITIES						
CO	MPANY CLASSIFICATION [TICK APPLICABLE BO	X]					
	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.						
Tota	al number of years the company/firm has been in bu	siness:	••••				
the	, 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:	o so on behalf of the compar raphs 1.4 and 6.1 of the fore	ny/firm, certify that the po going certificate, qualifie	oints claimed, bas s the company/ f			
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)							
iv)	iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –						
(a	(a) disqualify the person from the bidding process;						
(t	 recover costs, losses or damages it has incurred 	ed or suffered as a result of the	nat person's conduct;				
(0	 cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation; 						
(0	recommend that the bidder or contractor, its sl who acted on a fraudulent basis, be restricted of state for a period not exceeding 10 years, a applied; and	by the National Treasury fror	n obtaining business from	m any organ			
(6	e) forward the matter for criminal prosecution.						

WIT	NESSES	SIGNATI	JRE(S) OF BIDDERS(
1.				٥)			
2.		ADDRESS	•••••				
