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Sikhosana Thabile - ?



# KZN Health Intranet

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#### AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2022-02-04
Closing Date:	2022-02-16
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Edendale hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Harry Gwala Regional Hospital formally known as Edendale Hospital
Date Submitted	2022-02-04
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: EDN 1416/21-22
Item Category:	Goods
Item Description:	Endopath disposable blade -less trocar (without stability sleeve)
Quantity (if supplies)	350 units
COMPULSORY BRIEFING SESSION	SITE VISIT
Select Type:	Select
Date :	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	Downlad from intranet
QUOTES SHOULD BE DELIVERED TO:	Harry Gwala Regional Hospital main gate on the blue tender box behind security house
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	Thando Mazeka
Email:	Thabile.sikhisana@kznhealth.gov.za
Contact Number:	033 395 4570

Page	2	of	3
I uso	_	O.	~

Supply Chain Management - A	
Finance Manager Name:	Mr Dan Thangalan
Finance Manager Signature:	

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT. Harry Gwala Regional Hospital DATE ADVERTISED: 04/02/2022 CLOSING DATE: 16/02/2022 CLOSING TIME: 11:00 FACSIMILE NUMBER: \_\_\_\_\_ E-MAIL ADDRESS: Edendale.SCM-Quotation@kznhealth.gov.za PHYSICAL ADDRESS: Lot 89 Selby Msimang Road, Plessislaer 3201 QUOTE NUMBER: EDN 1416/21-22 DESCRIPTION: Endopath disposable blade-less trocar (without stability sleeve) CONTRACT PERIOD ADHOC VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) Deposit into the blue tender box behind security house at Harry Gwala Regional Hospital(Edendale Hospital) 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 CODE......NUMBER....... FACSIMILE NUMBER CODE .......NUMBER...... 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]

		FOR QUOTATIONS					EDN 1416/21		
DESCRIPTIO	<sub>N:</sub> Endo	opath disposable b	lade	-less ti	ocar (w	ithout stabil	lity sleeve)		:
SIGNATURE (By signing th	OF BIDDEI	Rt, I hereby agree to all terms a	and cond	ditions]		DATE			
CAPACITY U	INDER WHI	CH THIS QUOTE IS SIGNED		************					•••
Item No	Quantity	Description				Brand & model	Country of manufacture	Price R	С
1.	350 Units	Endopath disposable blade-les	s trocar	(without sta	bility sleeve)				
		Sterile and single use	100mm	n long size	5mm				_
									_
		Specification	on Atta	ched					-
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		·							
							***************************************		
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	*****	*****							
						NAMES OF THE PARTY			
		15% (Only if VAT Vendor)	Dougl			- MALVINA III			_
TOTAL QUO	TATION P	RICE (VALIDITY PERIOD 60 I	Daysj					<u> </u>	
				Does Th		Conform To Th	ne S.A.N.S. / S.A.B.	.S.	
·		With The Specification?			ecification?	a day twook			_
Is The Price I	-irm?			State Deli	very Penoa, e	e.g., 1day, 1week		L_	
Enquiries re	garding the	e <u>quote</u> may be directed to:			Enquiries r	egarding <u>technic</u>	al information may be o	lirected to:	
Contact Pers	on: Thand	lo Mazeka Tel: 033-	39545	65					
				50000 TA	Contact Per	<sub>son:</sub> Р.Н Bheng	u Tel: 033-	3954202	•

ا المدادية	PRICE PAGE	FOR QUOTATIONS	•	QUOTE NUMBE	R: EDN 1416/	21-22	··
DECODED.	Endo	ppath disposable blade-les	s trocar (wi	thout stab	ility sleeve)		
CICNATUR	E OE BIDDE!	₹	****				
		CH THIS QUOTE IS SIGNED			************************	,	
	Quantity	Description		Brand &	Country of	Price	
Item No	Quantity			model	manufacture	R	С
1.	350 Units	Endopath disposable blade-less trocar (without					
		Sterile and single use 100mm long	size 5mm				$\dashv$
							+
		Specification Attached					
							_
							_
							+
							+
							$\dashv \dashv$
							$\dashv \dashv$
			- MI				
VALUE A	DDED TAX @	15% (Only if VAT Vendor)					_
TOTAL C	UOTATION F	PRICE (VALIDITY PERIOD 60 Days)					i
Door Thi	o Offor Compl	y With The Specification?	s The Article Specification?		The S.A.N.S. /	S.A.B.S.	
Is The Pr		Stal	te Delivery Period	, e.g., 1day, 1wa	oek		
_		he <u>quote</u> may be directed to:	aw I		<u>ınical information</u> ma		
		ndo Mazeka <sub>Tel</sub> . 033-3954565	Contact P	erson: P.H Bh	engu Tel:	033-395420	)2

#### **DECLARATION OF INTEREST**

1.	Any legal person, including per blood relationship, may make a limited quote or proposal). In v employed by the state or to pe declare his/her position in relati- the bidder is employed by the	n offer or offers in iew of possible alle rsons connected v on to the evaluating	terms of this invigations of favou with or related to	tation t ritism, them,	o quote should th it is requ	(includes a ne resulting	price quotation quote, or part t	, adverti hereof, l	sed com be award	petitive of fed to pe	quote, ersons
-	the legal person on whose be evaluation and or adjudication on whose behalf the declaration	pehalf the bidding on of the quote(s),	or where it is kno	own tha	at such a	ı relationship	o exists betwee	en the pe	erson or	nvolved persons	in the for or
2.	In order to give effect to the abo	ove, the following q	uestionnaire mus	st be co	ompleted	l and submit	ted with the qu	ote.			
2.2	Full Name of bidder/represental Identity Number:		rector, trustee	2.4. ,2.5.	Compan Tax Refe	y Registratio erence Num	on Number: ber: mber:				••••
	The names of all directors / truemployee / persal numbers mu Are you or any person connect	ust be indicated in p	ers / members, th	neir ind w.	ividual id	lentity numb		nce num		l, if appli CABLE]	icable,
	I. If so, furnish the following parti Name of person / director / trus	iculars:									17161111
	Name of state inst	itution at v	vhich you	or	the	person	connected	to	the	bidder	
		in the	state	instit	ution:	**********			An	у	other
	particulars:	ed by the state, did	you obtain the a		ate auth	ority to unde	ertake remuner	ative wo	ork outsid		yment NO
2.8.: (Note:	2.1. If yes, did you attach prool Failure to submit proof of such a	t of such authority t authority, where app	o tne quote docu olicable, may res	iment <i>!</i> <u>ult in th</u>	e disqua	alification of	the quote.)				
2.8.2 2.9.	2.2. If no, furnish reas Did you or your spouse, or an state in the previous twelve me	ons for non-subming of the company's conths?	ssion of such pro directors / truste	of: ees / sh	nareholde	ers / membe	ers or their spo	uses cor	nduct bus	siness w	vith the
2.10	If so, furnish particulars:     Do you, or any person conne who may be involved with the	cted with the bidde evaluation and or a	er, have any rela adjudication of thi	ationshi is quot	ip (family e?	, friend, oth	er) with a pers	on emp			te and
2.11	I. If so, furnish particulars:     Are you, or any person connection employed by the state	ected with the bid who may be involv	der, aware of an ed with the evalu	ny relat nation a	ionship and or ac	(family, frier Ijudication o	nd, other) betw f this quote?	een any	y other b		nd any NO
2.12	.1. If so, furnish particulars:  Do you or any of the director whether or not they are bidding.	rs / trustees / shar g for this contract?	eholders / mem	bers o	f the cor	npany have	any interest i	n any of	ther relat	ed com	panies NO
3.	1.1. If so, furnish particulars:  Full details of directors / trus  The Department Of Health or responsibility to ensure that the quote will not be considered.	tees / members / : will validate detai neir details are up-	shareholders. Is of directors to-date and verifi	/ trus	tees / r CSD, If i	members / the Departm	shareholders nent cannot val	idate the	e inform	ation on	opliers' 1 CSD,
4	DECLARATION										
	HE UNDERSIGNED (NAM RNISHED IN PARAGRAPH						CERTIFY T	HAT T	HE INF	ORMA'	TION
	CCEPT THAT THE STATE OVE TO BE FALSE.	MAY REJECT	THE QUOTE C	OR AC	T AGA	INST ME	SHOULD TH	HIS DE	CLARA	TION	
	ne of bidder	Signature			sition			Date		11 114 144 447	
a)	te" means – any national or provincial departme constitutional institution within the me Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity; older" means a person who owns shan	eaning of the Public Fi	nance Management	d) e)	national A Parliamen	t.	national Council o			over the en	nterprise.

## 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

- 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

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

#### 8. STATEMENT OF SUPPLIES AND SERVICES

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

#### 9. SUBMISSION AND COMPLETION OF SBD 6.1

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

#### 10. TAX COMPLIANCE REQUIREMENTS

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

#### 11. TAX INVOICE

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

#### 12. PATENT RIGHTS

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

#### 13. PENALTIES

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

#### 14. TERMINATION FOR DEFAULT

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

# 15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

#### 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;
  - 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:

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

Ps = Points scored for price of bid under consideration

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

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

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 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	ΔRΔ	TION

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 6.1 B-BBEE Status Level of Contributor: = .......(maximum of 20 points)

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

7.	SUB-CONTRACTING	(Tick
	applicable box)	

applicable box)

YES NO

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

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

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
Black people	· V	V
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 QSI						
DECLA	RATION WITH REGARD TO COMPANY/FIRM					
Name	e of company/firm:		***********			
VATı	registration number:		* * * * * * * * * * * * * * * * * * * *	••••		
Comp	pany registration number:		*************			
TYPE	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]					
	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited					
DESC	CRIBE PRINCIPAL BUSINESS ACTIVITIES					
СОМ	PANY CLASSIFICATION [TICK APPLICABLE BO	OX]				
	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.					
Total	number of years the company/firm has been in bu	usiness:.				
the B	the undersigned, who is / are duly authorised to o BBE status level of contributor indicated in parage eference(s) shown and I / we acknowledge that:					
i)	i) The information furnished is true and correct;					
ii) T	The preference points claimed are in accordance	with the	General Conditions	s as indicated in para	graph 1 of this form;	
	n the event of a contract being awarded as a res be required to furnish documentary proof to the sa					
	f the B-BBEE status level of contributor has be contract have not been fulfilled, the purchaser ma				or any of the condition	
(a)	disqualify the person from the bidding process	s;				
(b)	recover costs, losses or damages it has incurr	red or su	ffered as a result o	f that person's condu	ct;	
(c)	<ul> <li>(c) 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;</li> </ul>					
(d)	(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and					
(e)	forward the matter for criminal prosecution.					
1TIW	NESSES			TIME (0) 07 P		
1, .			SIGNA	TURE(S) OF BIDD	ERS(S)	
2						

# 2NQ 1416/21-22



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

Harry Gwala Regional Hospital Private Bag X 509, Plessislaer, 3216 Tel.: 033 395 4244, Fax: 033 395 4570 www.kznhealth.gov.za

Ref:	ZNQ:	Enquiries: A. SOOKDAVU	
		Telephone: 033-395-4244	
	Description ENDPANI	Dishorale Bledders Troca	5.0

SECTION A - General Clause Clause Description **Bidders Remarks** G1 Bidders must quote on the supply and delivery of the item. SABS/SANS proof of certification or any other relevant certification G2 documentation must be provided with the quotation. G3 Please state brand name of item quoted for. The packet/box must include the following details: 4.1 Manufacturing date. G4 4.2 Name and contact details of the company. 4.3 Manuals on how to use the item must be included. If in-service training is to be given on how to operate the required G5 item, the bidder must be made available at no extra cost. G6 Bidder must state the guarantee period of the item quoted for. Months Bidder to please note that the guarantee period of this item must not be less than 12 months. Failure to this will cause refusal to G7

accept delivery and the uplifting and return of the stock will be for

the suppliers own account.

Clause Clause Description Bidders Remarks

T1 Drels hoth Dishorable Bledders

T2 Trough (without Hability

T3 Sleve)

T4 Hode And Jinge Use 100mm

T5 Long Size 5 mm

Complied by P. H. Bheyu	signature Azhron				
SECTION C – Confirmation					
Compulsory to be completed by the bidder and returned with quotation:					
I,, from	do hereby				
(Print Name)	(Name of Business)				
acknowledge that I have read and understand the specifications as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.					
	/				
Signature	Date				