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AdvertQuote

KWAZULU-NATAL PROVIN	CE	
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-02-16	0
Closing Date:	2022-02-24	0
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Port Shepstone hospital	V
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	PORT SHEPSTONE HOSPITAL	
Date Submitted	2022-02-16	
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: PSH 715/2122	
Item Category:	Goods	~
Item Description:	OPAQUE IV LINE-AGILIA	
Quantity (if supplies)	20 UNITS	
COMPULSORY BRIEFING SESSION	SITE VISIT	
Select Type:	Not Applicable	V
Date :		101
Time:		
Venue:		
QUOTES CAN BE COLLECTED FROM:	PORT SHEPSTONE HOSPITAL	
QUOTES SHOULD BE DELIVERED TO:	PORT SHEPSTONE HOSITAL	
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	B.A NCANE	
Email:	beneleannatoria.ncane@kznhealth.gov.za	
Contact Number:	039 688 6129	
Finance Manager Name:	MR N.S.B RADEBE	
Finance Manager Signature:	late quotes will be considered	

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: PORT SHEPSTONE HOSPITAL
DATE ADVERTISED: 16/02/2022
FACSIMILE NUMBER: 039-682 6761 E-MAIL ADDRESS: beneleannatoria.ncane@kznhealth.gov.za
PHYSICAL ADDRESS: NO.7 CONNOR AND BAZLEY STREET PORT SHEPSTONE
QUOTE NUMBER: PSH 715/2122
DESCRIPTION: OPAQUE IV LINE
CONTRACT PERIOD ONCE OFF (if applicable) VALIDITY PERIOD 60 Days SARS PIN
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.
The quote box is open from 08:00 to 15:30.
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RETYPED)
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)
NAME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (If VAT vendor)
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]
health



2022 -02- 17

PORT SHEPSTONE REGIONAL HOSPITAL SUPPLY CHAIN MANAGEMENT Page 1 of 9

		FOR QUOTATIONS	A CONTRACTOR OF THE PROPERTY O				_{BER:} PSH 715/2		
SIGNATURI	E OF BIDDE	Rt, I hereby agree to all terms a	NAME AND ADDRESS OF THE PARTY O						
CAPACITY	UNDER WH	CH THIS QUOTE IS SIGNED)						
Item No	Quantity	Description	TO THE PERSON NAMED IN COLUMN		-	Brand &	Country of	Price	
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	UNITS		A AMERICAN AND A SECOND A SECOND AND A SECOND A SECOND AND A SECOND A SECON						\top
			- manuscript						
			3					_	
			S. C.		-	-			-
			No.		-				
		AS PER ATTACHED SPEC	IFICATI	ON NO:	OIL 01/2122				
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			NO.		-				+
			Table of the control		-				\top
			AND MANAGEMENT OF THE PARTY OF						
		15% (Only if VAT Vendor) ICE (VALIDITY PERIOD 60 D	Javal		-				_
TOTAL QUE	TATION FI	ICE (VALIDIT I PERIOD 00 E	Jaysi		-				
	Does This Offer Comply With The Specification? Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification? State Delivery Period, e.g., 1day, 1week								
Contact Pers	Enquiries regarding the quote may be directed to: Contact Person: B.A NCANE Tel: 039-688 6129 Contact Person: MR S. PREMNADU Tel: 039-688 6242								
E-Mail Addre	ess <mark>: enelear</mark>	nnatoria.ncane@kznhealth	.gov.za	1	Contact Per	SUII	1er	000 024	

DECLARATION OF INTEREST

	Any legal person, includin blood relationship, may malimited quote or proposal). employed by the state or declare his/her position in the bidder is employed the legal person on whe evaluation and or adjudent on whose behalf the declared including the state of the s	ake an offer or o In view of poss to persons conn relation to the ev by the state; and ose behalf the b ication of the qu	ffers in term ible allegation ected with or idding docu ote(s), or wi	s of this involves of favour or related to udicating aument is signification is signification.	ritation in them, or them, uthority ned, had own that	to quote should to it is required where-	(includes a he resulting uired that th tionship with a relationshi	price quotation quote, or part ne bidder or hi n persons/a pe p exists betwe	n, advertis thereof, b s/her auth erson who en the pe	sed comp e awarde norised re are/is in rson or p	petitive of ed to per epresent avolved	quote, ersons ntative
2.	In order to give effect to th							•	•			
2.2. 2.3.	Full Name of bidder/repredentity Number:	the Compar	ny (directo	or, trustee	2.4. 9,2.5. 2.6.	Compan Tax Refe VAT Re	y Registration erence Num gistration Nu	ber: ımber:			 	
	The names of all directors employee / persal numbe Are you or any person co	rs must be indica	ited in parag	graph 3 belo	W.			ers, tax refere	nce numb [TICK	ers and, APPLIC YES	ABLE]	vo
2.8.1	I.If so, furnish the following Name of person / director	particulars:	100								111	10
	Name of state employed:	institution	at which	ı you	or	the	person	connected	to	the	bidder	is
	Position occupied particulars:			state	instit	ution:				Any		other
2.8.2	If you are presently emplied in the public sector?	oloyed by the sta	ite, did you	obtain the a	ppropri	ate auth	ority to unde	ertake remuner	ative wor	k outside YES		yment NO
	2.1. If yes, did you attach						. !!£: £: £	4h4 - 1		ILC	2 1	10
2.8.2	Failure to submit proof of su	<i>icn autnority, wn</i> reasons for non-										
2.9.	Did you or your spouse, o state in the previous twelve	or any of the com re months?	pany's direc	ctors / truste	ees / sh	arehold	ers / membe	ers or their spo			ness wi	
	. If so, furnish particulars . Do you, or any person co								son emplo	oved by t	the stat	e and
	who may be involved with	the evaluation a	ınd or adjudi	ication of thi	is quote	e?				YES		10 O
2.11	1. If so, furnish particulars Are you, or any person of person employed by the s	connected with t	he bidder, a	aware of an	ny relati	ionship	(family, frier	id, other) betw	een any			<u>·</u>
2.11	1. If so, furnish particulars						- 			YES		10
2.12	Do you or any of the dire whether or not they are bi	ectors / trustees ddina for this coi	/ sharehold htract?	ders / meml	bers of	the con	npany have	any interest in	n any oth	er relate YES		oanies NO
2.12	.1. If so, furnish particulars		· · · · · · · · · · · · · · · · · · ·							_,		10
NB:	Full details of directors I The Department Of Hear responsibility to ensure th the quote will not be consi	lth will validate at their details a	details of re up-to-dat	directors e and verifi	ed on (CSD. If t	he Departm	ent cannot val	idate the	informat	tion on	
4	DECLARATION	4. MT)	A STREET, AND A						I A ID IDII	D DIEG	D) () (ZIONI.
	HE UNDERSIGNED (N RNISHED IN PARAGRA		AND LIVE TO SERVICE STATE OF THE SERVICE STATE OF T					CERTIFY TI	HATTH	E INFO	RMAT	ION
	CCEPT THAT THE STA IVE TO BE FALSE.	TE MAY REJ	ECT THE	QUOTE C	OR AC	T AGA	INST ME	SHOULD TH	IIS DEC	LARAT	'ION	
	e of bidder	Signature	Basework and the Lebbaro			sition			Date			
a) b)	e" means — any national or provincial dep- constitutional institution within the Act, 1999 (Act No. 1 of 1999); any municipality or municipal en older" means a person who owns	ne meaning of the P tity;	ublic Finance I	Management	d) i e) i	national As Parliament		national Council of se or business and			er the ente	erprise.

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 disqualified from the evaluation process.

(i) The institution has determined that a compulsory site meeting take place

The same of the sa	
-	Institution Site Inspection / briefing session Official
Treference	
	Full Name:
Carlo Control	Signature:
C. Davidania de la compansión de la comp	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

- 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.
- 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:

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

Ps Points scored for price of bid under consideration Price of bid under consideration

Pmin price of lowest acceptable bid

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

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

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

	Non-compilar	CONTIDUIO)			
5.	BID DECLARATION	e month of the mon					
5.1	Bidders who claim points in respect of B-E	BBEE Status Level o	of Contribution must	complete the follow	wing:		
6.	B-BBEE STATUS LEVEL OF CONTRIBUT	OR CLAIMED IN TE	ERMS OF PARAGE	RAPHS 1.4 AND 4.	1		
6.1	B-BBEE Status Level of Contributor: =	(maximum	of 20 points)				
(Points relevan	claimed in respect of paragraph 7.1 must be proof of B-BBEE status level of contributor.	in accordance with	n the table reflected	d in paragraph 4.1	and must be su	ıbstantia	ted by
7.	SUB-CONTRACTING applicable box)	Cialinanalariumiare		(Tick	V50	110	
7.1	Will any portion of the contract be sub-con	tracted?			YES	NO	
7.1.1	If yes, indicate:	Kenganan tarihin ba				7	à
8.	i) What percentage of the contract will I ii) The name of the sub-contractor iii) The B-BBEE status level of the sub-co Whether the sub-contractor is an EME or QS	ontractor			olicable box)		
	iv) Specify, by ticking the appropriate Preferential Procurement Regulations	s,2017:		orise in terms of	YES	NO	
	Designated Group: An EME or Q	SE which is at last t	51% owned by:	EME √	QSI		

Preferential Procurement Regulations, 20	017:	TES	S NO
Designated Group: An EME or QSE	which is at last 51% owned by:	EME	QSE
Black people	*	1	√
Black people who are youth			
Black people who are women	*		
Black people with disabilities			
Black people living in rural or underdeveloped ar	eas or townships		
Cooperative owned by black people	*		
Black people who are military veterans	•		
And a second	OR		
Any EME			
	•		

	Any C	SE]
9.	DECI	ARATION WITH REGARD TO COM	PANY/FIRM					-
9.1	Na	me of company/firm:	atter management of the state o					
9.2		T registration number:	1					
9.3		mpany registration number:	1					
9.4		PE OF COMPANY/ FIRM [TICK APP	ş					
		Partnership/Joint Venture / Conso One person business/sole proprie Close corporation Company (Pty) Limited						
9.5 	DE	SCRIBE PRINCIPAL BUSINESS ACT	4					
 9.6	CO	MPANY CLASSIFICATION [TICK AP						
		Manufacturer Supplier Professional service provider Other service providers, e.g. trans	Spenter, etc.					
9.7	Tot	al number of years the company/firm l	has been in b	usines	s:			
9.8	the	e, the undersigned, who is / are duly a B-BBE status level of contributor indi preference(s) shown and I / we ackno	cated in para	do so d graphs	on behalf of the comp 1.4 and 6.1 of the fo	pany/firm, certify that the puregoing certificate, qualificate,	oints claimed, bases the company/	ased o
	i)	The information furnished is true and	d correct;					
	ii)	The preference points claimed are in	naccordance	with th	ne General Conditions	s as indicated in paragrapl	n 1 of this form;	
	iii)	In the event of a contract being awa be required to furnish documentary	rded as a res proof to the sa	sult of p atisfact	points claimed as sho tion of the purchaser t	wn in paragraphs 1.4 and that the claims are correct	6.1, the contrac	tor ma
	iv)	If the B-BBEE status level of contract have not been fulfilled, the	ributor has be purchaser ma	een cla y, in a	aimed or obtained or ddition to any other re	n a fraudulent basis or a emedy it may have –	any of the condi	tions (
	(a) disqualify the person from the bi	dding process	3;				
	(b) recover costs, losses or damage	s it has incur	red or s	suffered as a result of	f that person's conduct;		
	(c) cancel the contract and claim ar arrangements due to such cance 	ny damages v				ss favourable	
	(recommend that the bidder or co who acted on a fraudulent basis of state for a period not exceeding applied; and 	, be restricted	by the	e National Treasury fr	rom obtaining business fro	om any organ	
	(e) forward the matter for criminal pr	osecution.					
	WI	TNESSES	Marine modify: Animarity model		CIONAT	TIDE(s) OF PIDERS		
	1.		Bernaman (Carlotte Carlotte Ca		DATE:	TURE(S) OF BIDDERS(
	2.		The Dampar of the Party					
			3					

Benele Annatoria Ncane

From: Sent: vishaansle@gmail.com 16 February 2022 05:00 PM

To:

Benele Annatoria Ncane

Subject:

RE: Quantity of units for the Tender - PSH 678- 2122

Thanks for the prompt response. Much appreciated.

From: Benele Annatoria Ncane < Benele Annatoria Ncane @kznhealth.gov.za>

Sent: Wednesday, 16 February 2022 15:31

To: vishaansle@gmail.com

Subject: RE: Quantity of units for the Tender - PSH 678- 2122

It 32 units if 4 per pack that means we need 8 pack

Thank you,



8 Benele Ncane Supply Officer

PORT SHEPSTONE REGIONAL HOSPITAL

a 7 Bazley Street, Port Shepstone, 4240

5 039 688 6129

7 039 684 0204

@ BeneleAnatoria@kznhealth.gov.za

From: vishaansle@gmail.com [mailto:vishaansle@gmail.com]

Sent: 16 February 2022 02:41 PM **To:** Benele Annatoria Ncane

Subject: Quantity of units for the Tender - PSH 678- 2122

Hello Banele

I trust you are well.

I have seen the tender for PSH 678- 2122. The requested amount of tins is 32.....Is this correct?

I would like to tender and need to know if this is correct or is it 32 x 4pack(each 4pack has 4 x 400g tins of Neocate Junior Powdered Feed)

Thanks for your urgent response.

Vishaan Ramlakkan Sales Department SURYALITE ELECTRICAL cc 206 BAILEY ROAD, REDHILL, DURBAN, 4051

Cell: 0835000556 Tel: 0315634860

Registration No.:2010/145791/23

VAT No.:4510277355

Email: vishaansle@gmail.com

Benele Annatoria Ncane

From:

Lizeth Keulder <sales@batho.co.za>

Sent:

16 February 2022 04:43 PM

To:

Benele Annatoria Ncane; Batho

Subject:

RE: ORDER

Good afternoon,

Thank you for the order – it will be processed asap.

Kind regards,

Lizeth Keulder

Client Services

Batho Kopanang Distributors (Pty) Ltd

1240 Webb Rd, Queenswood, Gauteng, South Africa, 0186

T +27 (12) 333-3131 | **F** +27 (86) 640-9305

C +27 (0)72 379 8579

E sales@batho.co.za

H.A.S.S. Group Privacy Disclaimer

From: Benele Annatoria Ncane < Benele Annatoria Ncane@kznhealth.gov.za >

Sent: Wednesday, 16 February 2022 3:19 PM

To: Batho < Batho@phonak.co.za >

Subject: ORDER

Good day

Kindly find the attached order

Thank you,



8 Benele Ncane Supply Officer PORT SHEPSTONE REGIONAL HOSPITAL

- 7 Bazley Street, Port Shepstone, 4240
- **%** 039 688 6129
- **a** 039 684 0204
- @ BeneleAnatoria@kznhealth.gov.za



PORT SHEPSTONE REGIONAL HOSPITAL

Physical address: 7 Bazley Street, Port Shepstone, 4240

Postal address: P/Bag X5706, Port Shepstone, 4240

Reference: ZNQ: Enq: Mrs. J.S. Zulu

PSH SPECIFICATION NO.: OILA 01/2122 OPAQUE IV LINE - AGILIA

SECTION A - General

Clause	Cla	use Description	Bidders Remark
		supply and delivery of the item to.	:
	Port Shepstone Hospital		,
G1	No. 7 Bazley Street, Port		
	During office hours 07:30ar		
		ed on weekends and public holidays.	:
G2	SABS/SANS proof of certifi	cation or any other relevant certification	
GZ	documentation must be pro	vided with the quotation.	
G3	Bidders must provide a san		1
	The packet/box must include		·
G4	4.1 Lot No., Ref. No., Batc		:
4	4.2 Manufacturing and Exp	iry date.	1
		ils of the company and manufacturer.	
	Bidder to please note that t	he expiry date of each pack must not	
G5	be less than 12 months. F	ailure to this will cause refusal to accept	
		nd return of the stock will be for the	
	suppliers own account.		

SECTION B - Technical Specification

Clause	Clause	Bidders Remark	
T1	The required item must be Opa	aque IV Line - Agilia	1
T2	Must be disposable.		
T3	Must be standard.		:
T4	Item Code: VLON905	•	

SECT	\cap N	C - C	Confi	mation
OLUI		$\mathcal{C} - \mathcal{C}$		mauon

Compulsory to be completed by the l	pidder and returned with quotation:	
	, from d	- h - v - h
(Print Name)	(Name of Business)	o nereby
acknowledge that I have read and ur that the quotation price submitted wil	derstand the specifications as laid out above and will e address all the requirements as stipulated.	nsure
Signature	///	**