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AdvertQuote

KWAZULU-NATAL PROVIN	ACE
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2022-01-12
Closing Date:	2022-01-21
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Dr Pixley ka Isaka Seme Memorial Hospital
Province:	KwaZulu-Natat
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 HOSITAL
Date Submitted	2022-01-11
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ:
	DPM 183/21-22
Item Category:	Goods
Item Description:	low vision visual acuity distance logmar chart= 02 units low vision visual acuity near chart =02 units lea symbolo chary = 02 units ishihara color vision test book = 03 units near visual acuity card= 07 units
Quantity (if supplies)	
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 STREET OLD BOYS MODEL SCM TENDER BOX/EMAIL: quotations.scmho@kznhealth.gov.za
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	ZAMA DLADLA
Email:	zamampembe.dladla@kznhealth.gov.za
Contact Number:	087 131 1808
Finance Manager Name:	BM NTOMBELA
Finance Manager Signature:	JIJJIII VII

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL DATE ADVERTISED 12/01/2022 CLOSING DATE: 21/01/2022 CLOSING TIME: 11:00 FACSIMILE NUMBER: _____E-MAIL ADDRESS; quotations.scmho@kznhealth.gov.za PHYSICAL ADDRESS: 310 jabu ndlovu street old boys model pmb QUOTE NUMBER: DPM 183/21-22 DESCRIPTION: LOW VISION VISUAL ACUITY DISTANCE LOGMAR CHART CONTRACT PERIOD ONGE OFF 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) 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 CODENUMBER...... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL PRICE PAGE FOR QUOTATIONS DESCRIPTION: LOW VISION VISUAL ACUITY DIST			QUOTE NUMBER: DPM 183/21-22 ANCE LOGMAR CHART				
SIGNATURI	E OF BIDDE	R			***************************************	refer to a lander a chindren	
[By signing t	this documer	nt, I hereby agree to all terms and co	onditions]				
CAPACITY	UNDER WH	ICH THIS QUOTE IS SIGNED					
Item No	Quantity	Description		Brand &	Country of	Price	
				model	manufacture	R	С
1.	02 UNITS	LOW VISION VISUAL ACUITY DISTA	ANCE LOGMAR CHART				<u> </u>
2	02 UNITS	LOW VISION VISUAL ACU	ITY NEAR CHART				
							ļ
3	02 UNITS	LEA SYMBOL O	JHAR I				
A	OO LINITO	ICHILIADA COLOUD VICI	ION TEST BOOK				
4	03 UNITS	ISHIHARA COLOUR VISI	ON 1EST BOOK				
5	07 UNITS	NEAR VISUAL ACU	HTV CARD				
J	U/ UNITO	NEAL VIOUNE NOU	JIII OAID			:	
		SPECIFICATION A	TTACHED		+		
		———					
		NB: ATTACH BROCHURE FOR EV	ALUATION PURPOSE				
		Document to be submitted with current CSD summary report reflecting banking details, certified copy of B-BBEE certificate by verified agency and accredited by SANAS, tax clearance certificate or SARS pin, failure to attach will result to quote being disqualified					
				 			
, ,							
		responses to be delivered :310 Jabu Ndlovu					
		street, old boys model, quo	otation tender box				
		OR email: quotations.scmho	@kznhealth.gov.za				
		15% (Only if VAT Vendor)					ļ
TOTAL QUO)TATION PH	RICE (VALIDITY PERIOD 60 Days)				L	
		A Commence of the Commence of	Does The Article	Conform To T	he S.A.N.S. / S.A.B.S	<u>ब</u>	\neg
Does This O	ffer Comply 1	With The Specification?	Specification?	Comonii 10 1	TIC CIAINO, 7 CIAIDA	3.	
Is The Price	Firm?		State Delivery Period,	e.g., <i>1day, 1week</i>			
•	-	e quote may be directed to:		regarding <u>technic</u>	<u>cal information</u> may be di	irected to:	
		Tel: 087 131		STOPPE THE STEET OF THE FIRM PROTECTS.			sm
E-Mail Addre	ess: zamam	npembe.dladla@kznhealth.gov.	za Contact Per	rson:	Tel:,,	*************	•



Private Bag X011 KwaMashu 4360 310 Bhejane Street, KwaMashu 4360

Tel: 031 020 0366 Fax:

Email address:

www.kznhealth.gov.za

DIRECTORATE:

Optometry

DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL

QUOTATION SPECIFICATION FOR: VISUAL ACUITY CHARTS FOR LOW VISION

DISTANCE VA LOGMAR CHART: Chart maintains a consistent number of letters (5) in each row with the optotype metric progression as follows:
40,32,25,20,16,12,10,8,6,5,4,32.5,2 ft. Geometric (Logmar) progression of size differences between lines. Optotypes on each lines are 0.1 log unit, or 25% larger, than the preceding line.

LIGHT HOUSE NEAR ACUITY CHART: Acuity range 16M to .5M (5/200 to 20/25). Measures 23×35.5cm (9x14in)

End user: Mr Arthur De Lange

Print Name Sig

Signature

27-10-2021

Date

Moters (Feat) 40 (200)

32 (100)

25 (325)

20 (100)

(80)

(60)

(40)

(20)

10 (50)

G (30)

5 (25)

3 (15) 2.5 (12.5) 2 (10)

HVZDS

NCVKD

CZSHN

ONVSR

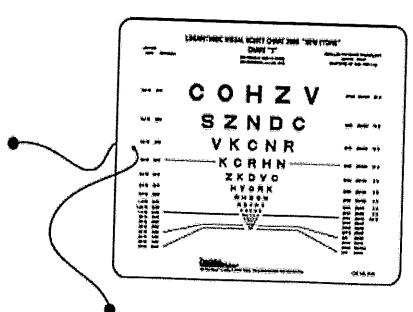
KDNRO

ZKCSV ===

DVOHC
OHVCK
HZCKO
NCKHD
ZHCSR
SZRDN
HODRO
HODRO

0.1 95 0.0 100 -0.1 105 -0.2 110 -0.3 115

0.6



LOW VISION CHARTS

END-USER SPECIFICATION FORM

F KWAZULU-NATAL NEAR AND DISTANCE LOW VISION LOGMAN CHARTS

OPTOMETRY

Purpose of Item: LOW VISION TESTING mber: escription: artment/Section: 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 / 😡 if Yes, specify: Date ______ Time_____ 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 /(N) if Yes, specify: What is the specification of the required item? Comment List specifications to be advertised 1. DISTANCE VA LOGMAR CHART SHOULD MAINTAN CONSISTENT NUMBER OF LETTENSIPERCH ROW. LIGHT HOUSE NEAR VIX CHART! RANGE IBM TO SM MEASURES 23×35,5 CM (9×14/n) 5. Does a sample need to be submitted? (Yes) / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date Time Place or 3.2. Specify that samples must be made available when requested in writing. Yes 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 I 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? Does the offer comply to stipulated administrative requirements? Administrative 2. Was the product made or service performed to specifications? 3. Conformance: Will/does the product/service fulfil its performance obligation, in a manner that releases the Performance: 4. supplier from all liabilities under the contract? What characteristics does the product or service have? Features: 5. How long can a product go between failures and the need for maintenance? (guarantee) Reliability: 6. What is the useful life for the product? How will the product hold up under extended use? Durability: 7. How easy is it to repair, maintain or support the product or service? (customer support) Serviceability: 8. The ability and capacity of the vendor to execute the contract **Ability & Capacity** 9. Preferential Procurement System (80/20) if applicable Preference points 10. Name of SCM Rep (in full) Name of End-user (in full) Designation/ Rank (in full) Designation / Rank (in full) OPTOMETRIST Signature Taillian Signature

Date

Page 1 of 1

27-10-202

Date



DIRECTORATE:

Optometry

Private Bag X011 KwaMashu 4360 310 Bhejane Street, KwaMashu 4360 Tel: 031 020 0366 Fax:

Email address:

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DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL

QUOTATION SPECIFICATION FOR: LEA SYMBOL CHART

NO	TECHNICAL SPECIFICATION
	Must have a hole for hanging the chart on the wall. Includes response key, training cards, and instructions. Size: 43×53.4 cm (17 x 21"). Folds to 43×26.7 (17 x 10.5").

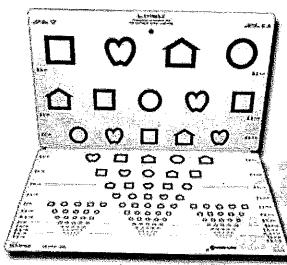
End user: Mr Arthur De Lange

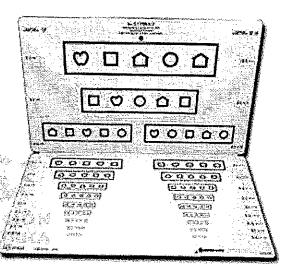
Print Name

Signature

27-10-2021 Date

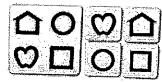
LEA SYMBOL CHARTS





Anverso

Reverso



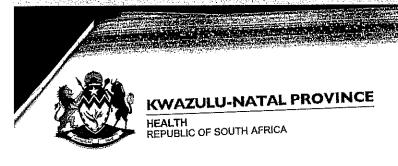
Tarjetas

D-USER SPECIFICATION FORM CE OF KWAZULU-NATAL e Number: EX SYMBOL CHART Item Description: Purpose of Item: PAEOS VISION TESTING Department/Section: 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 Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes (No) if Yes, specify: Date ______ Time _____ Place 1.3. Is local production and content part of the quote? Yes (N) if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes 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 1. INCLUDES RESPONSE KEY, TRAININGCARDS, AND 2. INSTRUCTIONS. 512E: 43 X 53.4 EM. 4. 5. Does a sample need to be submitted? Yes / No select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date Time Place 3.2. Specify that samples must be made available when requested in writing. Yes 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? 2. Administrative Does the offer comply to stipulated administrative requirements? 3. Conformance: Was the product made or service performed to specifications? Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract? 5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: What is the useful life for the product? How will the product 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 vendor to execute the contract Preference points Preferential Procurement System (80/20) if applicable Name of End-user (in full) KRIHUN DE LANGE Name of SCM Rep (in full) Designation / Rank (in full) Designation/ Rank (in full) CHIEF OPTOMETRIST Signature 27-10-2021 Signature Date

Date

Page 1 of 1

Standard End-User Specification Form



DIRECTORATE:

Optometry

Private Bag X011 Kwalvashu 4360 310 Bhejane Street, KwaMashu 4360 Tel: 031 020 0366 Fax:

Email address:

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DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL

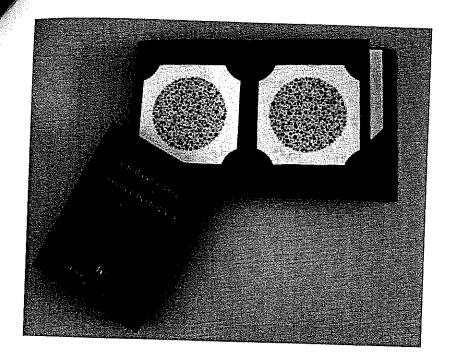
QUOTATION SPECIFICATION FOR: ISHIHARA COLOUR VISION **TEST**

NO	TECHNICAL SPECIFICATION
	24 PLATE EDITION

End user: Mr Arthur De Lange

Print Name

Signature



ISHIHARA COLOUR VISION TEST

SPECIFICATION FORM OF KWAZULU-NATAL Number: ISHIHARA COLOUR VISION TEST BOOK em Description: Purpose of Item: Colaur VISION TESTING OPTOMETRY Department/Section: 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 _______ Time _____ 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 1. PLATE EDITION 2. 3. 4. 5. Does a sample need to be submitted? Yes / No select option 3.1 or 3.2) 3. or 3.2. Specify that samples must be made available when requested in writing. Yes L 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? 2. Administrative Does the offer comply to stipulated administrative requirements? 3. 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 4. Performance: supplier from all liabilities under the contract? Features: 5. What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) What is the useful life for the product? How will the product hold up under extended use? 7. Durability: 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support)

Name of End-user (in full)	ARTHUR DE LANGE	Name of SCM Rep (in full)	
Designation / Rank (in full)	CHIEF OP ONE INST	Designation/ Rank (in full)	
Signature	F Jermy	Signature	
Date	27-10-2021	Date	

The ability and capacity of the vendor to execute the contract

Preferential Procurement System (80/20) if applicable

Ability & Capacity

Preference points

9.

10



DIRECTORATE:

Optometry

Private Bag X011 KwaMashu 4360 310 Bhejane Street, KwaMashu 4360 Tel: 031 020 0366 Fax:

Email address:

www.kznhealth.gov.za

DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL

QUOTATION SPECIFICATION FOR: NEAR READING CARD

ΝO	TECHNICAL SPECIFICATION		
	 eye chart designed to measure near vision and intended to be placed 40cm away from the viewer Chart dimensions 17.5cm x 12cm 		
TOTAL			
	•		

End user: Mr Arthur De Lange \gtrsim

Print Name

Signature

Date

READING CARD-SNELLEN RATING ė. iz 14. 0,20 M READING CARD-SN FO U.62 M 14 I full fast saleep. This was the first house I was in, or slept in, in Philidelphia Looking in the faces of people, I niet a young man whose counterage I liked, and asked 20 1.00 M if he would tell me where a stranger could get lodging. "Here," suid he, "is one place that entertains strangers." 25 ne He We say The above betters are Sarlien sizus at thu designated distance in matera with Jaeger estations at right 30 Political - Consens 40 The follows sufficient are single of 1 at the dissipated abstract in embos.

SPECIFICATION FORM NCE OF KWAZULU-NATAL jote Number: NEAR VISUAL ACUITY Item Description: Purpose of Item: NEAR VISION TESTING OPTOMETRY Department/Section: Pre-qualification criteria if any: 1. 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 / if Yes, specify: Date ______ Time_____ Place _____ 1.3. Is local production and content part of the quote? Yes / 💆 if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes if Yes, specify: 1.5. Liability Cover insurance? Yes / No if Yes, specify: What is the specification of the required item? Comment List specifications to be advertised EYE CHART TO MEASURE NEAR VISUAL 2. 3. 4. 5. Does a sample need to be submitted? Yes /(No/select option 3.1 or 3.2) 3. or 3.2. Specify that samples must be made available when requested in writing. Yes 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? Does the offer comply to stipulated administrative requirements? Administrative Was the product made or service performed to specifications? Conformance: 3. Will/does the product/service fulfil its performance obligation, in a manner that releases the Performance: 4. supplier from all liabilities under the contract? What characteristics does the product or service have? Features: 5. How long can a product go between failures and the need for maintenance? (guarantee) 6. Reliability: What is the useful life for the product? How will the product hold up under extended use? 7. Durability: How easy is it to repair, maintain or support the product or service? (customer support) Serviceability: 8. The ability and capacity of the vendor to execute the contract Ability & Capacity 9. Preferential Procurement System (80/20) if applicable Preference points

Name of End-user (in full)	ARTHUR DE LANGE	Name of SCM Rep (in full)	
Designation / Rank (in full)	CHIEF OPIONETRIST	Designation/ Rank (in full)	
Signature	1 Sound	Signature	
Date	27-10-2021	Date	
			Page 4 of

DECLARATION OF INTEREST

1.	Any legal person, including persons employed by the state ¹ , 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 give effect to the above, the following questionnaire must be completed and submitted with the quote. 2.1. Full Name of bidder/representative..... 2.2. Identity Number: 2.4. Company Registration Number: 2.3. Position occupied in the Company (director, trustee, 2.5. Tax Reference Number: 2.6. VAT Registration Number: shareholder2): 2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, [TICK APPLICABLE] employee / persal numbers must be indicated in paragraph 3 below. 2.8. Are you or any person connected with the bidder presently employed by the state? YES 2.8.1. If so, furnish the following particulars: Name of person / director / trustee / shareholder/ member: the person connected to the bidder state institution at which you or Name employed:.... institution:Any Position occupied in the state particulars:.... 2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? 2.8.2.1. If yes, did you attach proof of such authority to the quote document? (Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.) If no, furnish reasons for non-submission of such proof: 2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? 2.9.1. If so, furnish particulars: 2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote?

2.10.1. If so, furnish particulars: YES 2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? 2.11.1. If so, furnish particulars:.... 2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies YES NO whether or not they are bidding for this contract? 2.12.1. If so, furnish particulars: Full details of directors / trustees / members / shareholders. NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17. DECLARATION FURNISHED IN PARAGRAPHS 2. I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE. Position Signature Name of bidder

Act, 1999 (Act No. 1 of 1999); b) any municipality or municipal entity;

any national or provincial department, national or provincial public entity or

constitutional institution within the meaning of the Public Finance Management

provincial legislature:

national Assembly or the national Council of provinces; or

[&]quot;Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

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. Laté 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) (ii)	The institution has determined that a compulsory site meeting Date Time; Place	take place				
Institution Stamp:		Institution Site Inspection / briefing session Official				
		Full Name:				
		Signature:				
		Date:				

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

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

12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (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;
 - 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 = 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. BID DECLARATION

8.

- 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.

Cicvani	proof of B BBLL didde for or continue or					
7.	SUB-CONTRACTING	(Tick				
	applicable box)		YES	NO	П	1
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.....

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

The state of the s	EME	QSE
Designated Group: An EME or QSE which is at last 51% owned by:	CIVIC	USE
	٧	√ √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		

NO

	Any QSE							
	DECLAR	ATION WITH REGARD TO COMPANY/FIRM						
	Name of company/firm:							
	VAT registration number:							
	Company registration number:							
TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]								
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited						

	COMPANY CLASSIFICATION [TICK APPLICABLE BOX]							
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.						
	Total no	Total number of years the company/firm has been in business:						
	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claims the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the compute preference(s) shown and I / we acknowledge that:							
	i) The information furnished is true and correct;							
	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;							
	iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor me be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;							
	iv) If the B-BBEE status level of contributor has 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) disqualify the person from the bidding process;							
	(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;							
	 (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation; 							
	(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)	(e) forward the matter for criminal prosecution.						
	WITNI	ESSES		TUDE (C) OF PIPERS				
	1			TURE(S) OF BIDDERS	(5)			

	2		1					