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KZN HEALTH

# **KZN Health Intranet**

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#### AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2022-03-25
Closing Date:	2022-04-0 <b>4</b>
Closing Time:	11:00
NSTITUTION DETAILS	
nstitution Name:	Dr Pixley ka Isaka Seme Memorial Hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Dr Pixley kalsaka Seme Memorial Hospital
Date Submitted	2022-03-25
TEM CATEGORY AND DETAILS	· · · · · · · · · · · · · · · · · · ·
Quotation Number:	ZNQ:
	dpm 256-21-22
tem Category:	Goods
tem Description:	Bandages nitted
Quantity (if supplies)	
COMPULSORY BRIEFING SESSION /	yarious
COMPULSORT BRIEFING SESSION / Relect Type:	and the second of the second o
Date :	Not Applicable
Time:	
/enue:	
QUOTES CAN BE COLLECTED FROM:	KZNHEALTH WEBSITE
YOU ITS OWN DE COSTECTED LUCINI	
QUOTES SHOULD BE DELIVERED TO:	QUOTATIONS.SCMHO@KZNHEALTH.GOV.ZA OR 310 JABUNDLOVU STRE
	PMB
ENQUIRIES REGARDING THE ADVEI	,
łame:	Zamampembe Dładła
imall:	zamampembe.dladla@kznhealth.gov.za
Contact Number:	0315301456
inance Manager Name:	Mr 8N Ntombas
finance Manager Signature:	/ The while

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: 2022/03/27 FACSIMILE NUMBER: ..... E-MAIL ADDRESS: zamampembe.dladla@kznhealth.gov.za PHYSICAL ADDRESS: 310 JABU NDLOVU STREET OLD BOYS MODEL SCM TENDER BOX PMB QUOTE NUMBER: dpm 256-21-22 DESCRIPTION: BANDAGES NITTED ........... VALIDITY PERIOD 60 Days SARS PIN.... CONTRACT PERIOD..... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 310 JABU NDLOVU STREET OLD BOYS MODEL SCM TENDER BOX PMB EMAIL: QUOTATIONS.SCMHO@kznhealth.gov.za 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)

IA B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE]

Page 1 of 9

OFFICIAL PRICE PAGE FOR QUOTATIONS				QUOTE NUMBER: dpm 256-21-22				
DESCRIPTI	ON:				185618531818181838	00000000000000000000000000000000000000		11,111
SIGNATUR	E OF BIDDEI this documen	Rt, I hereby agree to all terms and con	ditions]	. *************************************	DATE		***************************************	
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED	•••••			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Item No	Quantity	Description	······································		Brand &	Country of manufacture	Price R	C
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		BANDAGES NITTED VA		ES				
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	50 Pack	75MM X 4.5M (40	<del> </del>					-
	50 Pack	100MMX4.5M (30						$\overline{}$
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		Documents to be submitted v	vith tax clea	rance		111111		
,		certificate or SARS pinfailure to attach will res						$\dashv \dashv$
		responses to be delivered at:						$\top$
		street, old boy model quotati						$\top$
		email to: quotations.scmho@						$\top$
VALUE ADI	DED TAX @	15% (Only if VAT Vendor)						$\top$
TOTAL QU	OTATION PR	RICE (VALIDITY PERIOD 60 Days)	*****					
			1		Conform To	The S.A.N.S. / S.	A.B.S.	
		With The Specification?		ification?	a dalay Ayraa			
Is The Price	Firm?		State Deliver	ry Period, e	e.g., 1day, 1wee	<u>K</u>		
Enquiries r	egarding the	<u>quote</u> may be directed to:	E	nguiries re	egarding techn	ical information may	be directed to	):
•		Dladla Tel: 03153014		-	- <del>-</del>	·· — •		
	Contact Person:							
E-Mail Addr	ess	***************************************			•			



#### **DECLARATION OF INTEREST**

- 1. Any legal person, including 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	g questionnaire m	ust be compl	eted and subm	itted with the qu	iote.		
	Full Name of bidder/repres					**************			*******
	Identity Number:								
2.3.	Position occupied in shareholder <sup>2</sup> ):	the Company	(director, trust			nber: umber:			
2.7.	The names of all directors employee / persal numbers				al identity num	bers, tax refere		ers and, if ap	
	Are you or any person con		er presently emp	loyed by the s	tate?		-	YES	
2.8.	1. If so, furnish the following p								
	Name of person / director /								
	Name of state employed:	institution at	•	or un	e person	connected	10 1	he bidd	ter is
	Position occupied	in fhe	state	institution				Anv	other
	particulars:			mondanon	*******			· · · · · · · · · · · · · · · · · · ·	OBIO
2.8.2	2. If you are presently empl			appropriate a	uthority to und	ertake remuner	ative work	outside em	ployment
	in the public sector?				·			YES	NO
	2.1. If yes, did you attach p							<u> </u>	
	Failure to submit proof of suc								
2.8.2	z.z. If no, rumish r Did you or your spouse, or	easons for non-subr							
2.9.	state in the previous twelve		/ s directors / trus	stees / snare/i	ninens i memb	ers or meir spor	uses condu	YES	
29	I. If so, furnish particulars:.							I ES	NO
	. Do you, or any person cor						on employ	ed by the s	state and
	who may be involved with t				,, ,	, , ,		YEST	NO
	.1. If so, furnish particulars:.								
2.11	. Are you, or any person co						een any o	ther bidder	and any
	person employed by the sta							YES	NO
	<ol> <li>If so, furnish particulars:.</li> <li>Do you or any of the direct</li> </ol>								
2.12	whether or not they are bid			nders of the	company nave	any interest ii	i any ome	YES	NO
2.12	.1. If so, furnish particulars:	unig for tries continuo						TES	INO
	Full details of directors / to				***************************************				
	The Department Of Healt responsibility to ensure that the quote will not be consider	h will validate <b>det</b> t their details are u	ails of directors o-to-date and ver	ified on CSD.	If the Departn	nent cannot vali	date the in	nformation	on CSD,
4	DECLARATION								
	HE UNDERSIGNED (NA KNISHED IN PARAGRA			••••••	*************	CERTIFY TE	HAT THE	INFORM	ATION
	CCEPT THAT THE STAT	TE MAY REJECT	THE QUOTE	OR ACT A	GAINST ME	SHOULD TH	IIS DECL	ARATION	1
11(	TO BUTTLOD.								
	e of bidder	Signature	****************	Position			) Date		
1×Q1at	e" means –								
a)	any national or provincial depar	ment, national or provi	ncial public entity of	r c) provinc	ial legislature;				
p)	constitutional institution within the Act, 1999 (Act No. 1 of 1999); any municipality or municipal entit	meaning of the Public I			l Assembly or the	national Council of	provinces; or	•	

"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. 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 dosing 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 <i>.</i> 1.	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	take place				
nstitu	tion 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:
  - 1) B-BBEE Status level certificate issued by an authorized body or person;
  - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes:

#### 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 Contributo	r Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

# 5. BID DECLARATION

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the 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 8-BBEE status level of contributor.

- 7. SUB-CONTRACTING applicable box)

  7.1 Will any portion of the contract be sub-contracted?
- 7.1.1 If yes, indicate:
  - - 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		` <u>`</u>
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

YES

Any	QSE						
DEC	CLAR	ATION WITH REGARD TO COMPANY/FIRM					
N	ame	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						
D	ESCF	RIBE PRINCIPAL BUSINESS ACTIVITIES					
 C		ANY CLASSIFICATION (TICK APPLICABLE BO					
_		Manufacturer	<i>57</i> 1				
		Supplier					
_		Professional service provider					
_		Other service providers, e.g. transporter, etc.					
To	otal nu	umber of years the company/firm has been in bu	usiness:				
I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm the preference(s) shown and I / we acknowledge that:							
The information furnished is true and correct;							
ii)	Tř	ne preference points claimed are in accordance	with the G	Seneral Condition	s as indicated in paragr	aph 1 of this form;	
(ii)	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 m be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;						
iv)	) If co	the B-BBEE status level of contributor has be ntract have not been fulfilled, the purchaser may	een claimed or obtained on a fraudulent basis or any of the conditions, in addition to any other remedy it may have –				
	(a)	disqualify the person from the bidding process	3;				
	(b)	recover costs, losses or damages it has incurre	red or suff	ered as a result o	f that person's conduct	1	
<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>							
<ul> <li>(d) recommend that the bidder or contractor, its s who acted on a fraudulent basis, be restricted of state for a period not exceeding 10 years, applied; and</li> </ul>			by the N	ational Treasury f	rom obtaining business	from any organ	
(e) forward the matter for criminal prosecution.							
WITNESSES				******			
1.				SIGNA	TURE(S) OF BIDDE	RS(S)	
"	•••			DATE:			
2 ADDRESS							
- 1							

# health Department: Health PROVINCE OF KWAZULU-NATAL

# **END-USER SPECIFICATION FORM**

	e Number:			
tem	Description: BAN	NDAGES NITTED VARIES SIZES; 5	0MM X 4.5M (60 PCC), 75	MM X 4.5 M (40 PPC), 100MM X 4.5M (3
)epa	rtment/Section:	SURGICAL DOMAINS Purpose of It		. SPLINTING AND DRESSING
	Pre-qualification crite	eria if any:		
		red to have a regulatory body cert fication required if Yes: SABS		IS, SANAS, ISO, CIDB, etc.)? Yes√ No:
	1.2. <b>Is a compulsory</b> if Yes, specify: Date	site inspection / briefing session	required? Yes / No Place	
		on and content part of the quote?		
		ction 4(1)(a) of the PPPFA Regulat		Yes / Mod
	5. <b>Liability Cover ir</b> f Yes, specify:	nsurance? Yes / No		
,		ition of the required item?		
List	specifications to be ac			Comment
1.		O VARIES SIZES; 50MM X 4.5M (60	PCC),	
2.	\75MM X 4.5 M (40 F	PPC), 100MM X 4.5M (30PCC)		
3.				
			i i	
5.	Does a sample need	to be submitted? Yes / No(select o	untion 3.1 or 3.2)	
5.	<ul><li>3.1. Deadline for subn</li><li>3.2. Specify that samp</li><li>Penalties to be noted</li><li>4.1. If the supplier fails the purchaser shapenalty, a sum ca</li></ul>	to be submitted? Yes / No(select on ission if Yes: Date/	pption 3.1 or 3.2)  Time Place quested in writing. Yes to perform the services with medies under the contract the delayed goods or unperformance.	or No him the period(s) specified in the contract, deduct from the contract price, as a formed services using the current prime
5.	<ul> <li>3.1. Deadline for subn</li> <li>3.2. Specify that samp</li> <li>3.2. Specify that samp</li> <li>3.3. Penalties to be noted</li> <li>4.1. If the supplier fails the purchaser shapenalty, a sum cainterest rate calculuments</li> <li>4.1. What is the evaluation</li> </ul>	to be submitted? Yes / No(select on ission if Yes: Date/	pption 3.1 or 3.2) Time Place quested in writing. Yes to perform the services with medies under the contract me delayed goods or unperfectual delivery or performations to be advertised?	or No him the period(s) specified in the contract, deduct from the contract price, as a rformed services using the current prime
5. Tr	3.1. Deadline for subnation B.2. Specify that sample Penalties to be noted B.1. If the supplier fails the purchaser shapenalty, a sum calinterest rate calculation evaluation criteria / special penalty is the evaluation of the subnation of the s	to be submitted? Yes / No(select on ission if Yes: Date/	pption 3.1 or 3.2) Time Place quested in writing. Yes to perform the services with medies under the contract ne delayed goods or unperformated delivery or performated.  itions to be advertised? ertised (if applicable)	or No him the period(s) specified in the contract, deduct from the contract price, as a rformed services using the current prime
5. List	3.1. Deadline for subnation B.2. Specify that sample Penalties to be noted B.1. If the supplier fails the purchaser shapenalty, a sum calline interest rate calculation evaluation criteria / specification criteria / specif	to be submitted? Yes / No(select on ission if Yes: Date/	pption 3.1 or 3.2)  Time Place quested in writing. Yes to perform the services with medies under the contract medies under the contract medies delayed goods or unperformation of the performance medical delivery or performations to be advertised? ertised (if applicable) lification criteria?	or No
5. List	3.1. Deadline for subnown 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fails the purchaser shapenalty, a sum cainterest rate calculation evaluation criteria / speculation criteria / speculation criteria Administrative	to be submitted? Yes / No(select on ission if Yes: Date/	pption 3.1 or 3.2)  Time Place  quested in writing. Yes to perform the services with medies under the contract the delayed goods or unperformations to be advertised? The ertised (if applicable) in the interior of the inter	or No
. ist 1. 2. 3.	3.1. Deadline for subnation B.2. Specify that sample Penalties to be noted B.1. If the supplier fails the purchaser shapenalty, a sum call interest rate calculation evaluation evaluation criteria / specification criteria Administrative Conformance:	to be submitted? Yes / No(select on ission if Yes: Date/	pption 3.1 or 3.2)  Time Place  quested in writing. Yes to perform the services with medies under the contract and delivery or performations to be advertised?  ertised (if applicable)  lification criteria?  end administrative requirement of the performed to specification or to be performed to specification or to specificatio	or No
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5. List	3.1. Deadline for subnation B.2. Specify that sample Penalties to be noted B.1. If the supplier fails the purchaser shapenalty, a sum call interest rate calculation evaluation evaluation criteria / specification criteria Administrative Conformance:	to be submitted? Yes / No(select on ission if Yes: Date/	pption 3.1 or 3.2)  Time Place  quested in writing. Yes  to perform the services with medies under the contract he delayed goods or unper actual delivery or performations to be advertised?  ertised (if applicable)  lification criteria?  red administrative requirent e performed to specification fil its performance obligation the contract?	or No
List 1. 2. 3.	3.1. Deadline for subnation B.2. Specify that sample Penalties to be noted B.1. If the supplier fails the purchaser shapenalty, a sum calculation as the evaluation evaluation criteria / specific pre-qualification criteria Administrative Conformance:  Performance:	to be submitted? Yes / No(select on ission if Yes: Date//	pption 3.1 or 3.2)  Time Place quested in writing. Yes to perform the services with medies under the contractine delayed goods or unperactual delivery or performations to be advertised? ertised (if applicable) lification criteria? ted administrative requirement performed to specification fil its performance obligation the contract?	or No
List 1. 2. 3.	3.1. Deadline for subnations 3.2. Specify that sample and the supplier fails the purchaser shapenalty, a sum calculation criterial special structure and the evaluation criterial special special special special structure and special specia	to be submitted? Yes / No(select on ission if Yes: Date/	pption 3.1 or 3.2)  Time Place  quested in writing. Yes to perform the services with medies under the contraction delayed goods or unperformations to be advertised? Pertised (if applicable) delivery or performance delayed goods or unperformations to be advertised? Pertised (if applicable) delivery or performance delayed goods or unperformations to be advertised? Pertised (if applicable) delivery or performance obligations of the contract? Product or service have? Performed to specifications of the contract?	or No
5. List 1. 2. 3. 4. 5. 6. 7.	3.1. Deadline for subnation 3.2. Specify that sample and the supplier fails the purchaser shapenalty, a sum calculation ariterest rate calculation criteria / special period and subnation criteria / special period and s	to be submitted? Yes / No(select on ission if Yes: Date // // // // // // // // // // // // //	pption 3.1 or 3.2)  Time Place  quested in writing. Yes to perform the services with medies under the contract the delayed goods or unperactual delivery or performations to be advertised? The administrative requirements of the performed to specification of the contract? The performance obligation the contract? The performance obligation of the contract? The performance of the contract? The performance of the performance obligation of the contract? The performance of the performance obligation of the contract? The performance of the performance obligation of the performance of the performance obligation of the performance of the performance obligation of the performance	or No
	3.1. Deadline for subnations 3.2. Specify that sample and the supplier fails the purchaser shapenalty, a sum call interest rate calculation criteria / specification criter	to be submitted? Yes / No(select on ission if Yes: Date // // // // // // // // // // // // //	pption 3.1 or 3.2)  Time Place  rquested in writing. Yes to perform the services with medies under the contract medies under the contract medies under the contract medies actual delivery or performations to be advertised? Pertised (if applicable) lification criteria? Performed to specification the contract? Product or service have? Performed the product or support	or No chin the period(s) specified in the contract, deduct from the contract price, as a rformed services using the current prime ince.  Identity on, in a manner that releases the for maintenance? (guarantee) thold up under extended use? service? (customer support)

Name of End-user (in full)	Dr Phakamani G Mthethwa	Name of SCM Rep (in full)	Suya Maon
Designation / Rank (in full)	HCU - Orthopatedical	Designation/ Rank (in full)	Coems
Signature		Signature	
Date		Date	1/21/10/2221
Standard End-User Specificat	tion Form	to the second se	Page 1 of 1