SharePoint

Ngubane Sakhile - 🤌



KZN Health Intranet KZN HEALTH

Search this site	χ.

HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES

KZN Health > Components > Supply Chain Management

AdvertQuote

	HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Dat		2022-03-25
Closing Date	9 ;	2022-04-0
Closing Time	θ;	11:00
NSTITUTION	ON DETAILS	
nstitution N		Dr Pixley ka Isaka Seme Memorial Hospital
Province:		KwaZulu-Natal
Department	or Entity:	Department of Health
Division or s		Central Supply Chain Management
Place where	goods / services is required	Dr Pixley kalsaka Seme Memorial Hospital
Date Submit	ited	2022-03-25
TEM CAT	EGORY AND DETAILS	
2uotation N		ZNQ:
		dpm 278-21-22
tem Catego	ry:	Goods
tem Descrip	otion:	bandage co plus
D	aumplica)	 Amount of the control o
Quantity (if s		various
	SORY BRIEFING SESSION	and the second of the second o
Select Type:	!	Not Applicable
Date :		
Time:		
Venue:		
		Commence of the contract of th
QUOTES CA	N BE COLLECTED FROM:	KZNHEALTH WEBSITE
	IN BE COLLECTED FROM:	
QUOTES SH	OULD BE DELIVERED TO:	QUOTATIONS.SCMHO@KZNHEALTH.GOV.ZA OR 310 JABUNDLOVU STRE
QUOTES SH	OULD BE DELIVERED TO:	QUOTATIONS.SCMHO@KZNHEALTH.GOV.ZA OR 310 JABUNDLOVU STRE PMB RT MAY BE DIRECTED TO: Zamampembe Dladla
QUOTES SH ENQUIRIE	OULD BE DELIVERED TO:	QUOTATIONS.SCMHO@KZNHEALTH.GOV.ZA OR 310 JABUNDLOVU STRE PMB RT MAY BE DIRECTED TO: Zamampembe Dladla zamampembe.dladla@kznhealth.gov.za
QUOTES SH ENQUIRIE Name:	OULD BE DELIVERED TO:	QUOTATIONS.SCMHO@KZNHEALTH.GOV.ZA OR 310 JABUNDLOVU STREI PMB RT MAY BE DIRECTED TO: Zamampembe Diadia
QUOTES SH ENQUIRIE Name: Email: Contact Nur	OULD BE DELIVERED TO:	QUOTATIONS.SCMHO@KZNHEALTH.GOV.ZA OR 310 JABUNDLOVU STREI PMB RT MAY BE DIRECTED TO: Zamampembe Dladla zamampembe.dladla@kznhealth.gov.za

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL 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 278-21-22 DESCRIPTION: bandage co plus SARS PIN..... VALIDITY PERIOD 60 Days 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 CODENUMBER.....NUMBER.... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) YES NO 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 F	PRICE PAGE	FOR QUOTATIONS	QUOTE NUMB	_{ER:} dpm 278-2	1-22	
DESCRIPTI	ON:					N. 242
SIGNATUR	E OF BIDDE	Rt, I hereby agree to all terms and conditions]				
CAPACITY	UNDER WH	CH THIS QUOTE IS SIGNED	***************************************		······································	
Item No	Quantity	Description	Brand & model	Country of manufacture	Price R	
		Supply and delivery of	- Industrial	manaravara	- N	C
	144 UNITS	BANDAGE COPLUS 100MMX4.5MM COLOUR 18 (PACK PF 26	ROLLS)	 		十
	144 UNITS	BANDAGE COPLUS 100MMX4.5MM COLOUR 12(PACK PF 26	ROLLS)			1
	144 UNITS	BANDAGE COPLUS 150MMX4.5MM COLOUR 12(PACK PF 26	ROLLS)			\top
	144 UNITS	BANDAGE COPLUS 25MMX4.5MM COLOUR 60 (PACK PF 26	ROLLS)			
	144 UNITS	BANDAGE COPLUS 75MMX4.5MM COLOUR 24 (PACK PF 26	ROLLS)			
		ANALYSIA ANA				
						\bot
						\perp
		BIDDER TO SUBMIT THE BROCHURI				
		FOR EVALUATION PURPOSE				
		Documents to be submitted with tax cleara				
		certificate or SARS pinfailure to attach will result to quote being dis				+
		responses to be delivered at: 310 Jabu Nd				+
		street, old boy model quotation tender box				+
		email to: quotations.scmho@kznhealth.go				+
		Cindi to. quotationiosomilogitamouningo	7 - 20-01			+
VALUE ADD	ED TAX @	15% (Only if VAT Vendor)				+
TOTAL QUO	TATION PR	ICE (VALIDITY PERIOD 60 Days)				1
D Ti : 0	" . O	Does The A		The S.A.N.S. / S.A	.B.S.	İ
Is The Price		Nith The Specification? Specific	cation <i>?</i> Period, e.g., <i>1day, 1wee</i> i	<i>L</i>		\dashv
io me rice	1 BIIII) joiate delivery	onou, oigi, ruay, rweer	N.	L	
Enquiries re	garding the	quote may be directed to:	uiries regarding <u>techni</u>	ical information may b	e directed to	:
Contact Pers	on Zama	Dladla _{Tel} 0315301457				
		Con	tact Person:	,,Tel:		

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.
	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:
2.7.	The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below. [TICK APPLICABLE]
28	Are you or any person connected with the bidder presently employed by the state? YES NO
2.0. 2.8	1. If so, furnish the following particulars:
L.	Name of person / director / trustee / shareholder/ member:
	Name of state institution at which you or the person connected to the bidder is
	employed:
	Position occupied in the state institution:
28	particulars:
2.0.	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.)
2.8.	2.2. 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
20	state in the previous twelve months? 1. If so, furnish particulars:
2.9.	1. To 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	1.1. If so, furnish particulars:
	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	whether or not they are bidding for this contract? YES NO
2.12	2.1. If so, furnish particulars:
3.	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.
4	DECLARATION
	HE UNDERSIGNED (NAME)CERTIFY THAT THE INFORMATION RNISHED IN PARAGRAPHS 2.
	CCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION OVE TO BE FALSE.

Name of bidder

"State' means –
a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
b) any municipality or municipal entity;
"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.

Signature

- c) provincial legislature;
 d) national Assembly or the national Council of provinces; or
 e) Parliament.

Date

Position

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

<u> </u>	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 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**

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

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

7.	SUB-CONTRACTING	(Tick	
	applicable box)	YES	NO
7.1	Will any portion of the contract he sub-contracted?		

- 7.1.1 If yes, indicate:

8.

- What percentage of the contract will be subcontracted......%
- The name of the sub-contractor.....
- The B-BBEE status level of the sub-contractor.....

Whether the sub-contractor is an EME or QSE

(Tick applicable box)

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

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
Black people	V	
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 QS	SE					
DECLA	ARATION WITH REGARD TO COMPANY/FIRM					
Nam	ne of company/firm:	*******************				
	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					
DES	CRIBE PRINCIPAL BUSINESS ACTIVITIES					
	IPANY CLASSIFICATION [TICK APPLICABLE BO					
_	Manufacturer					
_	Supplier					
_	Professional service provider Other service providers, e.g. transporter, etc.					
Tota	I number of years the company/firm has been in bu	unin one:				
	, the undersigned, who is / are duly authorised to c				t the neigh dains	ad baa
the E	3-BBE status level of contributor indicated in paragoreference(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 para	agraph 1 of this fo	orm;
iii)	In the event of a contract being awarded as a res be required to furnish documentary proof to the sa					ntracto
iv)	If the B-BBEE status level of contributor has be contract have not been fulfilled, the purchaser ma					conditio
(a	a) disqualify the person from the bidding process	5;				
(b	o) recover costs, losses or damages it has incurr	red or suffered as	a result of	that person's condi	uct;	
(0	 cancel the contract and claim any damages v arrangements due to such cancellation; 	which it has suffer	red as a re	sult of having to ma	ake less favourab	ole
(0	 recommend that the bidder or contractor, its who acted on a fraudulent basis, be restricted of state for a period not exceeding 10 years, applied; and 	d by the National 1	Treasury fr	om obtaining busin	ess from any orga	an
(e	e) forward the matter for criminal prosecution.					
\A/IIT	NESSES					
		-	SIGNAT	URE(S) OF BIDE	DERS(S)	
1.		DATE:				
2.						
-			*******		*******************	-

health Department: Health PROVINCE OF KWAZULU-NATAL

~uu	ote Number:	<u> </u>	
	n Description:	BANDAGE CO-PLUS LF 100mmx4.5m COLOUR-18; 100X4 25MMX4.5MM-60; 75MMX4.5MM-24; Itom: ORTHOPAEDICS	•
Department/Section:		Item:	SPLINTING MATERIAI FOR LATEX ALLERGY
1. Pre-qualification cri		riteria if any:	FOR LATEA ALLERGY
	1.1. Is the item req Regulatory Body / ce	quired to have a regulatory body certification (e.g. SABS, Sa ertification required if Yes:	ANS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulso if Yes, specify: Date	ry site inspection / briefing session required? Yes / No.	
	1.3. Is local produ if Yes, specify:	ction and content part of the quote? Yes / No	
		section 4(1)(a) of the PPPFA Regulations,2017 if applicable	? Yes / M6
	1.5. Liability Cove if Yes, specify:	r insurance? Yes / No	
2.	What is the specifi	ication of the required item?	
Lis	st specifications to be	advertised	Comment
1.	BANDAGE CO-PL	US LF 100mmx4.5m COLOUR-18	LATEX ALLERGY
2.			
3.	•		
4.			
5.			
3.	Does a sample nee 3.1. Deadline for su	ed to be submitted? Yes / No(select option 3.1 or 3.2) ubmission if Yes: Date/TimePla	
or	3.2. Specify that sa	mples must be made available when requested in writing. Yes $f f f f f f f f f f f f f $	l or No Ll
or 4.	Penalties to be note 4.1. If the supplier for the purchaser spenalty, a sum	mples must be made available when requested in writing. Yes and by the suppliers: Tails to deliver any or all of the goods or to perform the services shall, without prejudice to its other remedies under the contral calculated on the delivered price of the delayed goods or unliqued to the delayed goods or unliqued to each day of the delay until actual delivery or perform	within the period(s) specified in the contract act, deduct from the contract price, as a performed services using the current prime
or 4.	Penalties to be note 4.1. If the supplier for the purchaser of penalty, a sum interest rate cal What is the evaluat	ed by the suppliers: ails to deliver any or all of the goods or to perform the services shall, without prejudice to its other remedies under the contral calculated on the delivered price of the delayed goods or unliculated for each day of the delay until actual delivery or performation criteria / special terms and conditions to be advertised	within the period(s) specified in the contract oct, deduct from the contract price, as a performed services using the current prime mance.
or 4.	Penalties to be note 4.1. If the supplier for the purchaser of penalty, a sum interest rate can What is the evaluat t evaluation criteria /	ed by the suppliers: fails to deliver any or all of the goods or to perform the services shall, without prejudice to its other remedies under the contral calculated on the delivered price of the delayed goods or unliculated for each day of the delay until actual delivery or performation criteria / special terms and conditions to be advertised special terms and conditions to be advertised (if applicable)	within the period(s) specified in the contract oct, deduct from the contract price, as a performed services using the current prime mance.
or 4.	Penalties to be note 4.1. If the supplier for the purchaser of penalty, a sum interest rate cal What is the evaluat	ed by the suppliers: Tails to deliver any or all of the goods or to perform the services shall, without prejudice to its other remedies under the contral calculated on the delivered price of the delayed goods or unliculated for each day of the delay until actual delivery or performation criteria / special terms and conditions to be advertised special terms and conditions to be advertised [if applicable] iteria Does the offer meet the pre-qualification criteria?	within the period(s) specified in the contract act, deduct from the contract price, as a performed services using the current prime mance.
or 4. 5.	Penalties to be note 4.1. If the supplier for the purchaser of penalty, a sum interest rate can What is the evaluat t evaluation criteria /	ed by the suppliers: ails to deliver any or all of the goods or to perform the services shall, without prejudice to its other remedies under the contral calculated on the delivered price of the delayed goods or unliculated for each day of the delay until actual delivery or performation criteria / special terms and conditions to be advertised special terms and conditions to be advertised (if applicable) iteria Does the offer meet the pre-qualification criteria? Does the offer comply to stipulated administrative require	within the period(s) specified in the contract act, deduct from the contract price, as a performed services using the current prime mance. ? ements?
or 4. 5. Lis	Penalties to be note 4.1. If the supplier for the purchaser is penalty, a sum interest rate cal What is the evaluated evaluation criteria / Pre-qualification criteria /	ed by the suppliers: Tails to deliver any or all of the goods or to perform the services shall, without prejudice to its other remedies under the contral calculated on the delivered price of the delayed goods or unliculated for each day of the delay until actual delivery or performation criteria / special terms and conditions to be advertised special terms and conditions to be advertised [if applicable] iteria Does the offer meet the pre-qualification criteria?	within the period(s) specified in the contract act, deduct from the contract price, as a performed services using the current prime mance. ? ements?
5. Lis 1. 2.	Penalties to be note 4.1. If the supplier for the purchaser is penalty, a sum interest rate cal What is the evaluated evaluation criteria / Pre-qualification criteria / Administrative	ed by the suppliers: fails to deliver any or all of the goods or to perform the services shall, without prejudice to its other remedies under the contral calculated on the delivered price of the delayed goods or unliculated for each day of the delay until actual delivery or performation criteria / special terms and conditions to be advertised special terms and conditions to be advertised (if applicable) iteria Does the offer meet the pre-qualification criteria? Does the offer comply to stipulated administrative required was the product made or service performed to specifical will/does the product/service fulfil its performance obligation.	within the period(s) specified in the contract ct, deduct from the contract price, as a performed services using the current prime mance. ? ements? cions?
5. Lis 1. 2. 3. 4.	Penalties to be note 4.1. If the supplier for the purchaser is penalty, a sum interest rate can what is the evaluated evaluation criteria / Pre-qualification criteria / Administrative Conformance: Performance:	ed by the suppliers: ails to deliver any or all of the goods or to perform the services shall, without prejudice to its other remedies under the contral calculated on the delivered price of the delayed goods or unliculated for each day of the delay until actual delivery or performation criteria / special terms and conditions to be advertised special terms and conditions to be advertised (if applicable) iteria Does the offer meet the pre-qualification criteria? Does the offer comply to stipulated administrative required was the product made or service performed to specifical will/does the product/service fulfil its performance obligations supplier from all liabilities under the contract?	within the period(s) specified in the contract ct, deduct from the contract price, as a performed services using the current prime mance. ? ements? cions?
5. Lis 1. 2. 3. 4. 5.	Penalties to be note 4.1. If the supplier for the purchaser is penalty, a sum interest rate can what is the evaluated evaluation criteria / Pre-qualification criteria / Administrative Conformance: Performance: Features:	ed by the suppliers: ails to deliver any or all of the goods or to perform the services shall, without prejudice to its other remedies under the contral calculated on the delivered price of the delayed goods or unliculated for each day of the delay until actual delivery or performation criteria / special terms and conditions to be advertised special terms and conditions to be advertised (if applicable) iteria Does the offer meet the pre-qualification criteria? Does the offer comply to stipulated administrative required was the product made or service performed to specifical will/does the product/service fulfil its performance obligations supplier from all liabilities under the contract? What characteristics does the product or service have?	within the period(s) specified in the contract act, deduct from the contract price, as a performed services using the current prime mance. ? ements? cions? tion, in a manner that releases the
5. Lis 1. 2. 3. 4.	Penalties to be note 4.1. If the supplier for the purchaser is penalty, a sum interest rate cal. What is the evaluatest evaluation criteria / Pre-qualification criteria / Administrative	ed by the suppliers: fails to deliver any or all of the goods or to perform the services shall, without prejudice to its other remedies under the contral calculated on the delivered price of the delayed goods or unliculated for each day of the delay until actual delivery or performation criteria / special terms and conditions to be advertised special terms and conditions to be advertised (if applicable) iteria Does the offer meet the pre-qualification criteria? Does the offer comply to stipulated administrative required was the product made or service performed to specificate will/does the product/service fulfil its performance obligate supplier from all liabilities under the contract? What characteristics does the product or service have? How long can a product go between failures and the needs	within the period(s) specified in the contract act, deduct from the contract price, as a performed services using the current prime nance. ? ements? cions? tion, in a manner that releases the
5. Lis 1. 2. 3. 4. 5. 6. 7.	Penalties to be note 4.1. If the supplier for the purchaser is penalty, a sum interest rate cal What is the evaluatest evaluation criteria / Pre-qualification criteria / Administrative Conformance: Performance: Features: Reliability: Durability:	ed by the suppliers: Tails to deliver any or all of the goods or to perform the services of shall, without prejudice to its other remedies under the contral calculated on the delivered price of the delayed goods or unall culated for each day of the delay until actual delivery or performation criteria / special terms and conditions to be advertised (if applicable) iteria Does the offer meet the pre-qualification criteria? Does the offer comply to stipulated administrative required was the product made or service performed to specifical will/does the product/service fulfil its performance obligation supplier from all liabilities under the contract? What characteristics does the product or service have? How long can a product go between failures and the need what is the useful life for the product? How will the product.	within the period(s) specified in the contract act, deduct from the contract price, as a performed services using the current prime nance. ? ements? tions? tion, in a manner that releases the ad for maintenance? (guarantee) uct hold up under extended use?
5. Lis 1. 2. 3. 4. 5. 6. 7. 8.	Penalties to be note 4.1. If the supplier for the purchaser is penalty, a sum interest rate cal. What is the evaluated evaluation criteria / Pre-qualification criteria / Administrative Conformance: Performance: Performance: Reliability: Durability: Serviceability:	ed by the suppliers: ails to deliver any or all of the goods or to perform the services of shall, without prejudice to its other remedies under the contral calculated on the delivered price of the delayed goods or unall culated for each day of the delay until actual delivery or performation criteria / special terms and conditions to be advertised (if applicable) iteria Does the offer meet the pre-qualification criteria?	within the period(s) specified in the contract out, deduct from the contract price, as a performed services using the current prime mance. ? ements? tions? tion, in a manner that releases the d for maintenance? (guarantee) uct hold up under extended use? or service? (customer support)
5. Lis 1. 2. 3. 4. 5. 6. 7.	Penalties to be note 4.1. If the supplier for the purchaser is penalty, a sum interest rate can what is the evaluatest evaluation criteria / Pre-qualification criteria / Conformance: Performance: Performance: Reliability: Durability: Serviceability: Ability & Capacity	ed by the suppliers: Tails to deliver any or all of the goods or to perform the services of shall, without prejudice to its other remedies under the contral calculated on the delivered price of the delayed goods or unall culated for each day of the delay until actual delivery or performation criteria / special terms and conditions to be advertised (if applicable) iteria Does the offer meet the pre-qualification criteria? Does the offer comply to stipulated administrative required was the product made or service performed to specifical will/does the product/service fulfil its performance obligation supplier from all liabilities under the contract? What characteristics does the product or service have? How long can a product go between failures and the need what is the useful life for the product? How will the product.	within the period(s) specified in the contract out, deduct from the contract price, as a performed services using the current prime mance. ? ements? tions? tion, in a manner that releases the d for maintenance? (guarantee) uct hold up under extended use? or service? (customer support)

Name of End-user (in full)	DR PG MTHETHWA	Name of SCM Rep (in full)	SUA MIZOLO
Designation / Rank (in full)	HCU - ORTHOPAEDICS	Designation/ Rank (in full)	Siars
Signature		Signature	an , ,
Date	10/09/2021	Date	1/21/10/21
Standard End-User Specificati	on Form		Page 1 of 1