KWAZULU-NATAL PROVINCE

HEALTH REPUBLIC OF SOUTHAFFICA

### **KZN Health Intranet**

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HEALTH FACILITIES

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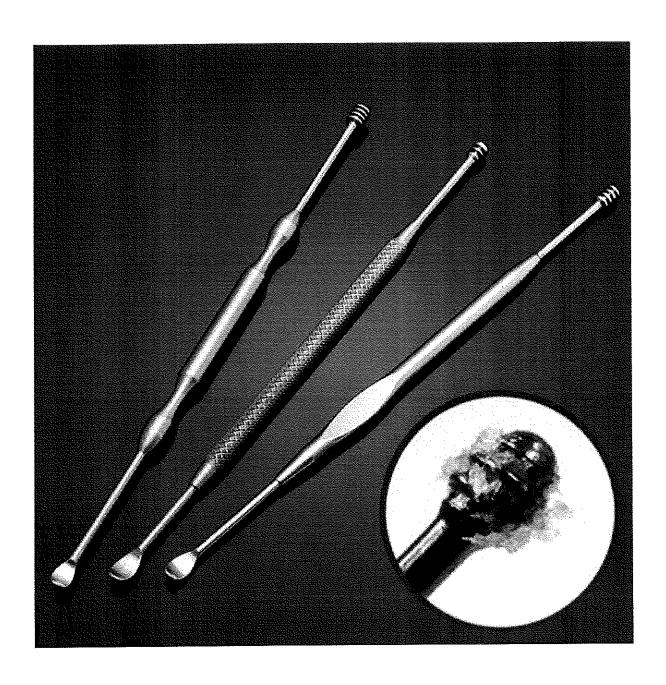
dvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2022-03-31
Closing Date:	2022-04-08
Closing Time:	11:00
INSTITUTION DETAILS	
Institution 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 KA ISAKA SEME MEMORIAL HOSPITAL
Date Submitted	2022-03-30
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: DPM 411/21-22
Item Category:	Goods
Item Description:	CUT DOWN SET FORCEPS
Quantity (if supplies)	VARIOUS
COMPULSORY BRIEFING SESSION	SITE VISIT
Select Type:	Not Applicable
Date:	<u> </u>
Time:	
Venue:	
Venue: QUOTES CAN BE COLLECTED FROM:	KZN HEALTH WEBSITE
	KZN HEALTH WEBSITE  310 JABU NDLOVU STREET OLD BOYS MODEL PMB SCM TENDER BOX/EMAIL: quotation.scmhokznhealth.gov.za
QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO:	310 JABU NDLOVU STREET OLD BOYS MODEL PMB SCM TENDER BOX/EMAIL: quotation.scmhokznhealth.gov.za
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No late quotes will be considered

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: 31/03/2022 CLOSING DATE: 08/04/2022 CLOSING TIME: 11:00 FACSIMILE NUMBER: N/A ......E-MAIL ADDRESS: quotations.scmho@kznhealth.gov.za PHYSICAL ADDRESS: 310 JABU NDLOVU STREET OLD BOYS MODEL SCM TENDER BOX PMB QUOTE NUMBER: DPM411/21-22 DESCRIPTION: CUT DOWN SET CONTRACT PERIOD..... 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) 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) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEEL

OFFICIAL PRICE PAGE FOR QUOTATIONS			QUOTE NUMBER: DPM411/21-22			
DESCRIP	TION: CUT	CDOWN SET	en e			
SIGNATU (By signing	RE OF BIDDE g this documer	Rnt, I hereby agree to all terms and conditions] ICH THIS QUOTE IS SIGNED	DATE		******************************	
Item No	Quantity	Description	Brand & model	Country of manufacture	Price	С
		SUPPLY AND DELIVER:			K	+
1.	7 UNITS	DISSECTING FORCEPS STRAIGHT PLAIN 15CM STAINLES	S STEEL			$\top$
2.	7 UNITS	DISSECTING FORCEPS STRAIGHT 1X2 TEETH 15.5CM STAINLESS STEEL				
3.	21 UNITS	ARTERY FORCEPS CURVED 6 INC	4			$\neg$
4.	21 UNITS	ARTERY FORCEPS STRAIGHT 17.50	M			
5.	7 UNITS	GILLIES SKIN HOOK 155MM				
6.	7 UNITS	MAYO HEGGER NEEDLE HOLDER 15CM STAINLESS ST	EEL			1
7.	7 UNITS	SCALPEL HANDLE NO.3				
8.	7 UNITS	SPENCER SCISSOR STAINLESS STEEL	15CM			$\neg$
9.	1PKT	JOBSON HORNE FORCEPS (3PCS)	)			
10.	5 UNITS	SCISSORS (RESCUE) 19CM				
		AS PER SPECIFICATION ATTACHED	)			
		END USER-CRITICAL CARE				_
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						+
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		Documents to be submitted with tax clears	ance			+
		certificate or SARS pin,				+-
		failure to attach will result to quote being disqua	lified			_
		responses to be delivered at: 310 Jabu Nd				
		street. old boy model quotation tender box email to: quotations.scmho@kznhealth.go				_
		отная ю, чиоканопо.зопню@кznneam.go	v.∠d			$\dotplus$
ALUE AD	DED TAX @ 1	5% (Only if VAT Vendor)				+
		CE (VALIDITY PERIOD 60 Days)				+
oes This C	Offer Comply V	Does The A Vith The Specification? Specific		The S.A.N.S. / S.A	A.B.S.	
s The Price	Firm?		Period, e.g., 1day, 1wee	k		
nquiries r	egarding the	quote may be directed to:	uiries regarding <u>techn</u>	<u>ical information</u> may b	e directed to	:
ontact Per	<sub>son:</sub> Zama l	Oladla Tel 0315301457	DARI - D	AVNED	440004=	· • •
-Mail Addr	ess;	Cont	tact Person: ITANLIN	AYNER Tel: 07	1492215	9.



#### ISER SPECIFICATION FORM SE OF KWAZULU NATAL Quote Number: HORNE FOREDS NOBOLO Item Description : Department/Section: Nursing/ Purpose of Item: Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANS, 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 / Me if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / Na if Yes, specify: 1.5. Liability Cover insurance? Yes / N/6-What is the specification of the required item? Comment List specifications to be advertised now carbon 2. 3. 4. 5, Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2) 3. 3.1. Deadline for submission if Yes: Date Place or 3.2. Specify that samples must be made available when requested in writing. Yes 🔥 or No Penalties to be noted by the suppliers: 4.1. If the supplier falls 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? 1. Does the offer comply to stipulated administrative requirements? Administrative 2. 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? 5, Features: 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 End-user (in full)	Khanue Gugu	Name of SCM Rep (in full)	SIYA MIZOLO
Designation / Rank (in full)		Designation/ Rank (in full)	SON
Signature	Oncern	Signature	(all).
Date	810121	Date	122/11/204
Date	1 5 10 10 1		Page 1 of

Standard End-User Specification Form

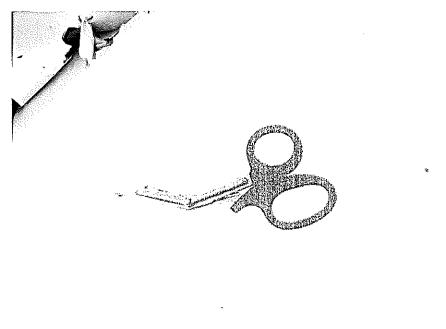
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PROVINCE OF KWAZULU-NATAI	L		
anote Number			
	50133013		
em Description:	Critical care		illed to to
epartment/Section:	Critical Care	Purpose of Item:	CISECL NO TEE
- unit offen or	iteria if any: irred to have a regulatory body cert tification required if Yes:	reguire-	nene for resulting
Pre-qualification of	ired to have a regulatory body cert	ification (e.g. SABS, SANS	SANAS, ISO, CIDB, etc.)? Yes / N
Populatory Rody / cer	tification required if Yes:		是數學的
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1.2. Is a compulsor	y site inspection / briefing session	required? Yes / No)	
if Yes, specify: Date	Time	Place	是是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一
1.3. Is local product	tion and content part of the quote?	Yes (No.)	
if Yes, specify:			
1.4 Denviolana of a	ection 4(1)(a) of the PPPFA Regula	tions 2017 if applicable? Yo	es Mo
if You engify:	ection 4(1)(a) of the 1111 A regula	AND THE PROPERTY OF THE PROPER	
ii 165, Specify.	The state of the s	had beautiful professional and the second se	
1.5 Liability Cover	insurance? Yes / No		
if Yes, specify:			
Zinin and superior			
. What is the specific	cation of the required item?		
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	able to we	1	
3.			
4.			
5.			
. Does a sample need	d to be submitted? Yes / No(select	option 3.1 or 3.2)	
3.1. Deadline for sub	omission if Yes: Date	Time	
r		<b>.</b>	
3.2. Specify that sam	nples must be made available when r	equested in writing. Yes L	l or No L_A_l
. Penalties to be note	d by the suppliers: ills to deliver any or all of the goods o	r to parform the carvices with	in the period(s) specified in the contri
4.1. If the supplier ta	shall, without prejudice to its other re	emedies under the contract.	deduct from the contract price, a
the purchaser's	calculated on the delivered price of	the delayed goods or unperf	ormed services using the current pri
mile e vilenaa	culated for each day of the delay until	l actual delivery or performan	ce.
penalty, a sum interest rate calc			
interest rate calc			
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Signature

Signature

Date





	ROVINGE OF KWAZULU-NATAL							
Quo	te Number:							
lten	Description : Dissecti	ng Forceps Straight Plain						
Dep	artment/Section: Critica	I Care -ICU /High Care Purpose o	of Item: Item in a Cut Down S	et				
1.	Pre-qualification criteri	a 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 sli if Yes, specify: Date	te inspection / briefing session req	uired? Yes /No					
	1.3. <b>Is local production</b> if Yes, specify:	and content part of the quote? Ye	s (Nd					
		on 4(1)(a) of the PPPFA Regulation		5)				
	1.5. Liability Cover insuit Yes, specify:	ırance? Yes / 🔟						
2.	What is the specification							
	t specifications to be adve		Comme	nt				
1.								
2.	Stainless-steel material							
3.	It has a stepped point will samples without the nee	th grooves or notches and no tooth to d to tear.	hat allows to take					
4.	Toothless straight dissed	ction forceps	-					
5.	15.0 cm long	· ·						
or 4.	<ul><li>3.1. Deadline for submiss</li><li>3.2. Specify that samples</li><li>Penalties to be noted by</li><li>4.1. If the supplier falls to the purchaser shall, penalty, a sum calculated</li></ul>	be submitted? Yes / No(select options in Yes: Date	ested in writing. Yes or I or	No period(s) specified in the contract it from the contract price, as a				
5.	What is the evaluation c	riteria / special terms and conditio	ns to be advertised?					
Lis	-	ial terms and conditions to be adverti						
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2.	Administrative	Does the offer comply to stipulated						
3.	Conformance:	Was the product made or service p	erformed to specifications?					
4.	Performance:	Will/does the product/service fulfil it supplier from all llabilities under the		nanner that releases the				
5.	Features:	What characteristics does the produ						
6.	Reliability:	How long can a product go between		tenance? (guarantee)				
7.	Durability:	What is the useful life for the produ-						
8.	Serviceability:	How easy is it to repair, maintain or						
9.	Ability & Capacity	The ability and capacity of the venc		, and the same of				
10.		Preferential Procurement System (8						
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Na	me of End-user (in full)	Nduli S.C	Name of SCM Rep (in full)	SIYA Aporo				
De	signation / Rank (in full)	ANM	Designation/ Rank (in full)	1:00				
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Standard End-User Specification Form

11/02/2022 Page 1 of 1

# health reartment: hww.dce of kwazulu-natal

# **END-USER SPECIFICATION FORM**

	FAUVINGE OF KWAZULU-NATAL			
Que	ote Number:			
Iten	n Description : Dissect	ing Forceps Straight 1x2 teeth		
Dep	partment/Section: Critica	al Care -ICU /High Care Purpose	of Item: Item in a Cut Down	Set
1.	Pre-qualification criter	<del>-</del>		
	1.1. <b>Is the item require</b> Regulatory Body / certific	d to have a regulatory body certification required if Yes:	cation (e.g. SABS, SANS, SAI	NAS, ISO, CIDB, etc.)? Yes No:
	1.2. Is a compulsory si if Yes, specify: Date	ite inspection / briefing session re	quired? Yes (No) ace	
		and content part of the quote? Y		
	if Yes, specify:	ion 4(1)(a) of the PPPFA Regulatio		<b></b>
	if Yes, specify:	urance? Yes /No	4	
2.	What is the specification	on of the required item?		
	t specifications to be adve		Comme	ent
1.	_ ·			
2.	Stainless-steel material			
3.	Contain interlocking tee	th		
4.		Additional		···········
5.	15.5 cm long	de a constituir de la c		
or 4.	<ul><li>3.2. Specify that sample</li><li>Penalties to be noted by</li><li>4.1. If the supplier fails to the purchaser shall penalty, a sum calc</li></ul>	sion if Yes: Date	perform the services within the edies under the contract, <b>dedu</b> delayed goods or unperformed	No period(s) specified in the contract, ct from the contract price, as a
5.	What is the evaluation of	criteria / special terms and conditi	ons to be advertised?	
		ial terms and conditions to be adver		
1.	Pre-qualification criteria	Does the offer meet the pre-qualifi		
2.	Administrative	Does the offer comply to stipulated		
3.	Conformance:	Was the product made or service (		
4.	Performance:	Will/does the product/service fulfil supplier from all liabilities under the	e contract?	manner that releases the
5.	Features:	What characteristics does the proc		
6.	Reliability:	How long can a product go between		
7.	Durability:	What is the useful life for the produ		
8.	Serviceability:	How easy is it to repair, maintain o		? (customer support)
9.	Ability & Capacity	The ability and capacity of the ven		
10.	Preference points	Preferential Procurement System	(80/20) if applicable	
Naı	me of End-user (in full)	Nduli S.C	Name of SCM Rep (in full)	Sing Macio
Des	signation / Rank (in full)	ANM	Designation/ Rank (in full)	Samo
Sig	nature	80,162	Signature	(ih)

Date

Standard End-User Specification Form

Os. 89.21

Date



~ ·	A. Nicoskau			
uuc	te Number:	***************************************		
iten	Description : Forceps	Curved		
Dep	artment/Section: Critica	I Care -ICU /High Care Purpose o	of Item: Item in a Cu	t Down Set
1.	Pre-qualification criteri	•	.0	
	1.1. Is the item required Regulatory Body / certific	d to have a regulatory body certific ation required if Yes:	ation (e.g. SÁBS, SA	NS, SANAS, ISO, CIDB, etc.)? ∜es / No:
	1.2. Is a compulsory sit if Yes, specify: Date	te inspection / briefing session req	uired? Yes /¿No) ce	
	1.3. Is local production if Yes, specify:	and content part of the quote? Yes	s /Wo	
	1.4. Provisions of secti	on 4(1)(a) of the PPPFA Regulation	ns,2017 if applicable	?Yes/Nov
		ırance? Yes / ∕jo		
2.	What is the specification	n of the required item?		
Lis	t specifications to be adve			Comment
1.	standard curved tips	-		
2.	Stainless-steel material			The state of the s
3.	Robust locking ratchet a	nd serrated jaws for holding tissue in	place.	
4.	Sterilisable and reusable			
5.	Forceps commonly use	d to control bleeding.		
or	3.1. Deadline for submis		TimePlac	e
	3.2. Specify that samples	s must be made available when reque	ested in writing. Yes L	or No L
	the purchaser shall, penalty, a sum calculate interest rate calculate	deliver any or all of the goods or to p without prejudice to its other remed	fies under the contradulation delayed goods or unpural under the contract of t	
Lis	•	al terms and conditions to be adverti-		
1.		Does the offer meet the pre-qualific		
2.	Administrative	Does the offer comply to stipulated		
3.	Conformance:	Was the product made or service pe		
4.	Performance:	Will/does the product/service fulfil it		ion, in a manner that releases the
_	P* E	supplier from all liabilities under the		
5.	Features:	What characteristics does the produ		16
6.	Reliability:	How long can a product go between		
7.	Durability:	What is the useful life for the produc		
8.	Serviceability:	How easy is it to repair, maintain or		
9.	Ability & Capacity	The ability and capacity of the vend		ract
10.	Preference points	Preferential Procurement System (8	30/20) it applicable	
Na	me of End-user (in full)	Nduli S.C	Name of SCM Rep (in	1 full) Gura Maier

Name of End-user (in full)	Naul S.C	Name of SCM Rep (in full)	SuyA Maies
Designation / Rank (in full)	ANM	Designation/ Rank (in full)	Sims
Signature	8C16W	Signature	604)
Date	06.09.21	Date	1/17/02/2022

# health Turtment Howinge of KWAZ

# END-USER SPECIFICATION FORM

FAL VINCE OF KWAZULU-NATAL			
Quote Number:	144		
Item Description : Forceps	Straight		
Department/Section: Critica	I Care -ICU /High Care Purpose	of Item: Item in a Cut Dow	n Set
1. Pre-qualification criteri	•		
Regulatory Body / certification	ation required if Yes:		ANAS, ISO, CIDB, etc.)? Yes / No:
1.2. <b>Is a compulsory si</b> if Yes, specify: Date	te inspection / briefing session red	quired? Yes / No	
1.3. Is local production if Yes, specify:	and content part of the quote? Ye	es / No	
1.4. Provisions of secti	on 4(1)(a) of the PPPFA Regulatio	ns,2017 if applicable? Yes	16
1.5. Liability Cover insu	ırance? Yes / ಠ	- 11-11 <del>- 1</del> 51.4	
if Yes, specify:			
2. What is the specification	on of the required item?		
List specifications to be adve		Com	ment
standard straight tips			
2. Stainless-steel material		**************************************	
3. Robust locking ratchet a	nd serrated jaws for holding tissue i	n place.	
4. Sterilisable and reusable			
5. Forceps commonly use	d to control bleeding.		
<ul> <li>3.1. Deadline for submistor</li> <li>3.2. Specify that samples</li> <li>4. Penalties to be noted by</li> <li>4.1. If the supplier fails to the purchaser shall, penalty, a sum calculation</li> </ul>	deliver any or all of the goods or to without prejudice to its other reme	Time Place perform the services within the dies under the contract, dedelayed goods or unperform	or No he period(s) specified in the contract, duct from the contract price, as a ned services using the current prime
	riteria / special terms and condition		
	ial terms and conditions to be advert		
	Does the offer meet the pre-qualific Does the offer comply to stipulated		
		•	
Conformance:     Performance:	Was the product made or service p Will/does the product/service fulfil supplier from all liabilities under the	ts performance obligation, in	a manner that releases the
5. Features:	What characteristics does the proc		
6. Reliability:	How long can a product go between		naintenance? (quarantee)
7. Durability:	What is the useful life for the produ		1=
8. Serviceability:	How easy is it to repair, maintain o		
9. Ability & Capacity	The ability and capacity of the ven-		
10. Preference points	Preferential Procurement System		,
<u> </u>			A
Name of End-user (in full)	Nduli S.C	Name of SCM Rep (in full)	Syn Masio
Designation / Rank (in full)	ANM	Designation/ Rank (in full)	Syn Masio
Signature	Schol	Signature	(M).

Date

Standard End-User Specification Form

Date

Page 1 of 1

0 <b>3</b> /8.	health
	I martment: th vince of kw/

	ote Number:			
	Description : Gillies S	kin Hook		
	•		of Itams, Itam in a Cut Dawn	. 0.1
nep	artment/Section: Critica	Care -ICU /High Care Purpose	of item: item in a Cut Dowr	Set
1.	Pre-qualification criteri		$\triangle$	
	1.1. <b>Is the item required</b> Regulatory Body / certifications	d to have a regulatory body certification required if Yes:	cation (e.g. SABS, SANS, S	ANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. <b>Is a compulsory sit</b> if Yes, specify: Date	te inspection / briefing session re	quired? Yes (No ace	
	1.3. Is local production if Yes, specify:	and content part of the quote? Yo	es (No	
	if Yes, specify:	on 4(1)(a) of the PPPFA Regulatio		<b>(10)</b>
	if Yes, specify:		AND THE REAL PROPERTY AND THE PROPERTY A	
2.	What is the specification	on of the required item?		
	t specifications to be adve	·····	Comr	nent
1.	Sterilisable and reusable			110-2
2.	Stainless-steel material			
3.	Features a long, slender			
4.		ı slender shaft with a sharp hook on	the end that serves	
	<del></del>	the skin during an operation.		3-12-4-0-14-0-0-11
5.	182mm long	11 - 14/2E		
or	<ul><li>3.1. Deadline for submiss</li><li>3.2. Specify that samples</li></ul>	be submitted? Yés / No(select opt slon if Yes: Date/	Time Place	
	Penalties to be noted by			
	• •		•	e period(s) specified in the contract, uct from the contract price, as a
	•	• •		ed services using the current prime
	•	ed for each day of the delay until ac		ed services using the current prime
	moroot rato oaloulat	od to: baon day of the dotaly and do	tour contory of portormancor	
5.	What is the evaluation c	riteria / special terms and conditi	ons to be advertised?	
Lis		al terms and conditions to be adver		
1.	<u> </u>	Does the offer meet the pre-qualifi		
2.	Administrative	Does the offer comply to stipulated	, , , , , , , , , , , , , , , , , , , ,	}
3.	Conformance:	Was the product made or service		
4.	Performance:	Will/does the product/service fulfil supplier from all liabilities under the		a manner that releases the
5.	Features:	What characteristics does the prod		
6.	Reliability:	How long can a product go between		aintenance? (quarantee)
7.	Durability:	What is the useful life for the produ		
8.	Serviceability:	How easy is it to repair, maintain of		
9.	Ability & Capacity	The ability and capacity of the ven		
10.		Preferential Procurement System		
Na	me of End-user (in full)	Nduli S.C	Name of SCM Rep (in full)	SIYA MODIO
De	signation / Rank (in full)	ANM	Designation/ Rank (in full)	1 pros
Sig	nature	8C1602	Signature	(1)

Date

Standard End-User Specification Form

Date

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Date

Standard End-User Specification Form

# **END-USER SPECIFICATION FORM**

The state of the s	PROVINCE OF KWAZULU-NATAL						
Qu	ote Number:						
lter	n Description : Instrum	ents Box					
Dej	partment/Section: Critica	al Care -ICU /High Care Purpose	of Item: Item in a Cut Down	Set			
1.	1. Pre-qualification criteria if any:						
	1.1. <b>Is the item require</b> Regulatory Body / certific	d to have a regulatory body certif cation required if Yes:	cation (e.g SABS, SANS, SA	NAS, ISO, CIDB, etc.)? Yes / No:			
	1.2. <b>Is a compulsory s</b> if Yes, specify: Date	ite inspection / briefing session re	quired? Yes (No) ace				
		n and content part of the quote? Y					
		ion 4(1)(a) of the PPPFA Regulation		No.			
	1.5. Liability Cover ins if Yes, specify:	urance? Yes / No					
2.	What is the specification	on of the required item?					
Lis	t specifications to be adve		Comm	ent			
1.	Sterilisable and reusable	е					
2.	Stainless-steel material			A			
3.	instruments.	om allows safe autoclaving and store	age for surgical				
4.		ation surgical instruments					
5.	Standard Size	ation surgical instruments					
3.	Does a sample need to	be submitted? Yés / No(select op	ion 3.1 or 3.2)				
-		sion if Yes: Date					
or		s must be made available when requ	VPP(1) 1 (1) a bloom				
		·					
4.	Penalties to be noted by						
	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			
	nenalty a sum calc	, without prejudice to its other reme ulated on the delivered price of the	delayed goods or upperforme	d sorvices using the current prime			
		ted for each day of the delay until ac		a services asing the current prime			
		,	, ,				
		riteria / special terms and conditi					
⊢		ial terms and conditions to be adver					
1.	Pre-qualification criteria	L					
2.	Administrative	Does the offer comply to stipulated					
3. 4.	Conformance: Performance:	Was the product made or service   Will/does the product/service fulfil		manner that releases the			
٦.	i onormanto.	supplier from all liabilities under th	ns periornance obligation, In a e contract?	manner that releases the			
5.	Features:	What characteristics does the prod		***************************************			
6.	Reliability:	How long can a product go between					
7.	Durability:	What is the useful life for the produ					
8.	Serviceability:	How easy is it to repair, maintain o		e? (customer support)			
9.	Ability & Capacity	The ability and capacity of the ven					
10.	Preference points	Preferential Procurement System	(80/20) if applicable				
Nie	mo of Find up at the falls	NAME C.C.	Name of COMP of 7 (19)				
	me of End-user (in full)	Nduli S.C	Name of SCM Rep (in full)	GIYA MZULO			
	signation / Rank (in full)	ANM	Designation/ Rank (in full)	Simp			
Sig	nature	fer Edi	Signature	(261)			

Date

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# health i riment:

# END-USER SPECIFICATION FORM

nber:			
iption : Mayo-He	eger Needle Holder		
t/Section: CF	RITICAL CARE -ICU /High Care	Purpose of Item: Iter	n in a Cut Down Set
ualification criteri	a if any:		
the item required tory Body / certific	d to have a regulatory body ce ation required if Yes:	tification (e.g. SÁÉS, SA	ANS, SANAS, ISO, CIDB, etc.)? Yes / No
a compulsory sli specify: Date	te inspection / briefing session	required? Yes / No	
local production specify:	and content part of the quote	? Yes / (No.)	
r <b>ovisions of secti</b> specify:	on 4(1)(a) of the PPPFA Regul	ations,2017 if applicable	? Yes /(No)
ability Cover insuspectify:	ırance? Yes /(to		
·	on of the required item?		
cations to be adve	rtised		Comment
ess-Steel material sable and Reusab			
Standard	e		
	rounded tip and a price proces po	ttorn	
	a rounded tip and a crisscross pa dles during surgical procedures.	atem.	
to noid neavy need	nes during surgical procedures.		
a sample need to eadline for submis	be submitted? Ye's / No(select sion if Yes: Date//	option 3.1 or 3.2)TimePlace	ce
pecify that samples	s must be made available when i	equested in writing. Yes	or No
e purchaser shall, enalty, a sum calc	deliver any or all of the goods of without prejudice to its other re	emedies under the contra the delayed goods or unp	vithin the period(s) specified in the contract ct, deduct from the contract price, as performed services using the current primance.
	riteria / special terms and con		?
	al terms and conditions to be ad		
ualification criteria			
nistrative	Does the offer comply to stipul	<u>'</u>	
rmance:	Was the product made or servi		
rmance:	supplier from all liabilities unde	r the contract?	tion, in a manner that releases the
res:	What characteristics does the		
oility:			d for maintenance? (guarantee)
ility:			
eability:	How easy is it to repair, mainta	in or support the product o	or service? (customer support)
& Capacity			tract
rence points	Preferential Procurement System	em (80/20) if applicable	
eabilit & Ca	oacity	y: How easy is it to repair, mainta pacity The ability and capacity of the	pacity The ability and capacity of the vendor to execute the con

Name of End-user (in full)	Nduli S.C	Name of SCM Rep (in full)	Sign Mario
Designation / Rank (in full)	ANM	Designation/ Rank (in full)	Sans
Signature	RNEW	Signature	CA).
Date	06.09,21	Date	1/17/02/2022

health
Γ ytment:
i .h PKOVINGE OF KWAZULU

PROVINCE OF KWAZULU-NATAL			
Quote Number:			
Item Description : Scapel H	iandle No.3		
Department/Section: CR	RITICAL CARE -ICU /High Care	Purpose of Item: Item in a (	Cut Down Set
1. Pre-qualification criteri	a if any:		
Regulatory Body / certifica	d to have a regulatory body certification required if Yes:  te inspection / briefing session re	quired? Yes / No	
if Yes, specify: Date	//TimePI	ace	
if Yes, specify:  1.4. Provisions of secti	and content part of the quote? You	ns,2017 if applicable? Yes /	NO)
if Yes, specify:			
1.5. Liability Cover insuit Yes, specify:	urance? Yes / No	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
2. What is the specification	on of the required item?		
List specifications to be adve		Comr	nent
Stainless-Steel material			
Sterilisable and Reusable			
3. To hold blades 10/11/12			
	uation on the reverse side to assist v	with training, marking	
5.	te and trauma injury investigations.		
3.			
3.1. Deadline for submissor	be submitted? Yes / No select opt sion if Yes: Date//	Time : Place	or No 🄼
4 Bosselling to be made differ	. Ale a constant		
4. Penalties to be noted by	the suppliers:  o deliver any or all of the goods or to	norform the concluse within the	a naviad(a) anacitied in the contract
	without prejudice to its other reme		
	ulated on the delivered price of the		
	ed for each day of the delay until ac		and continued from a surface to the continued to the cont
	,	•	
	riteria / special terms and conditi		
	al terms and conditions to be adver		
·	Does the offer meet the pre-qualifi		
2. Administrative	Does the offer comply to stipulated		
3. Conformance:	Was the product made or service	·	
4. Performance:	Will/does the product/service fulfil supplier from all liabilities under the		a manner that releases the
5. Features:	What characteristics does the prod		
6. Reliability:	How long can a product go between		aintenance? (guarantee)
7. Durability:	What is the useful life for the produ		
8. Serviceability:	How easy is it to repair, maintain of		
9. Ability & Capacity	The ability and capacity of the ven		
10. Preference points	Preferential Procurement System		**************************************
,			
			_
Name of End-user (in full)	Nduli S.C	Name of SCM Rep (in full)	Soya Mario
Designation / Rank (in full)	ANM	Designation/ Rank (in full)	SUMA MEDIU SUMR
Signature	gerber.	Signature	

Date

06.89,11

Date

Standard End-User Specification Form

17/02/52 | Page 1 of 1

health
" irtment:
PROVINCE OF KW

F	ROVINCE OF KWAZULU-NATAL			
Que	ote Number:			
Iten	Description : Spence	Scissors		
Dep	artment/Section: Critica	Care -ICU /High Care Purpose of	of Item: Item in a Cut Down	Set
1.	Pre-qualification criter			
	1.1. <b>Is the item require</b> Regulatory Body / certific	d to have a regulatory body certific ation required if Yes:	ation (e.g. SABS, SANS, SA	NAS, ISO, CIDB, etc.)? Yes / No:
	1.2. <b>Is a compulsory si</b> if Yes, specify: Date	te inspection / briefing session req	juired? Yes / No	
	1.3. Is local production if Yes, specify:	and content part of the quote? Ye	s Alo	
	1.4. Provisions of sectiff Yes, specify:	on 4(1)(a) of the PPPFA Regulation	ns,2017 if applicable? Yes / N	<b>6</b>
	1.5. <b>Liability Cover ins</b> if Yes, specify:	urance? Yes /No		
2.	What is the specification	on of the required item?		
Lis	t specifications to be adve		Comm	ent
1.	Sterilisable and reusable	)		
2.	Stainless-steel material			
3.	· ·	blade and a small hook-shaped tip or	n one of the blades	
	<u> </u>	to lift them before cutting.		10-10-10-10-10-10-10-10-10-10-10-10-10-1
4.	Handle has finger rings	and the second s		· · · · · · · · · · · · · · · · · · ·
5.	Blunt tip configuration.	· · · · · · · · · · · · · · · · · · ·		
or	3.1. Deadline for submis	be submitted? Yes-/ No(select options if Yes: Date/	TimePlace	- Annial Control of the Control of t
4.	Penalties to be noted by	the suppliers:		
		deliver any or all of the goods or to p	perform the services within the	period(s) specified in the contract.
		without prejudice to its other remed		
		ulated on the delivered price of the d		d services using the current prime
	interest rate calculat	ed for each day of the delay until actu	ual delivery or performance.	
p=	What is the evaluation s		0 اد د السدياد و ما و اد و س	
		riteria / special terms and conditional terms and conditions to be advertional terms.		
1.		Does the offer meet the pre-qualific		
2.	Administrative	Does the offer comply to stipulated		
3.	Conformance:	Was the product made or service po	•	
4.	Performance:	Will/does the product/service fulfil it		manner that releases the
		supplier from all liabilities under the		
5.	Features:	What characteristics does the produ		
6.	Reliability:	How long can a product go between		1- 1-
7.	Durability:	What is the useful life for the produc		·
8.	Serviceability:	How easy is it to repair, maintain or		e? (customer support)
9.	Ability & Capacity Preference points	The ability and capacity of the vend Preferential Procurement System (8		
10.	Freierence points	Freiereiliai Frocureilierit System (8	эогдој и аррисавје	
NI-	no of End year the falls	Nduli CO	Name of COM Day (1- 4-10)	
L	me of End-user (in full)		Name of SCM Rep (in full)	SIYA MIZOLO
	signation / Rank (in full)		Designation/ Rank (in full)	SCARS
Sig	nature	SCHEW	Signature	1 Chil

Date

Standard End-User Specification Form

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Date

Page 1 of 1



Quote Number:			
Item Description : G	icodite con	295	
Department/Section: Nurs	ing/ Purpose of Item:		
Pre-qualification criteria if	any:		
1.1. <b>Is the item requir</b> Regulatory Body /	red to have a regulatory body concertification required if Yes:	ertification (e.g. S <b>ABS</b> , SA	NS, SANAS, ISO, CIDB, etc.)? Ves / No
1.2. Is a compulsory of Time	site inspection / briefing sessio	n required? Yes / 🍇 if Ye	s, specify: Date
1.3. Is local production	on and content part of the quote	? Yes / Mo if Yes, specify:	
	tion 4(1)(a) of the PPPFA Regu		? Yes / No if Yes, specify;
1.5. <b>Liability Cover ins</b> if yes, specify:	surance? Yes / 🏡		
2. What is the specificati	ion of the required item?		
List specifications to be adv			Comment
1. Hartman Co 2. ear - Stan	Owenie alligator	hore p	
3.	Mess Steil		
4.			
5,			1.00
<ul> <li>3.2. Specify that sample</li> <li>4. Penalties to be noted to 4.1. If the supplier fails to contract, the purchas as a penalty, a sum</li> </ul>	o deliver any or all of the goods oneser shall, without prejudice to its	or to perform the services wi other remedies under the c	ithin the périod(s) specified in the ontract, deduct from the contract price, uperformed services uping the current.
	criteria / special terms and cor	•	
	ial terms and conditions to be ad	vertised (if applicable)	
1. Pre-qualification criteria		· · ·	4
2. Administrative	Does the offer comply to stipula		
3. Conformance:	Was the product made or servi		
4. Performance:	Will/does the product/service fu supplier from all liabilities under	Ifil its performance obligation the contract?	on, in a manner that releases the
5. Features:	What characteristics does the p		
6. Reliability:	How long can a product go bety	ween failures and the need	for maintenance? (guarantee)
7. Durability:	What is the useful life for the pr	oduct? How will the product	t hold up under extended use?
8. Serviceability:	How easy is it to repair, maintai	n or support the product or	service? (customer support)
9. Ability & Capacity	The ability and capacity of the v		act
10. Preference points	Preferential Procurement Syste	m (80/20) if applicable	
Name of the state	<u> </u>		
Name of End-user (in full)	Khanyde/Sugu	Name of SCM Rep (In f	3'9A 1/120LD
Designation / Rank (in full)	Pho	Designation/ Rank (in fi	III) SCAR
Signature	Premu	Signature	(pA).
Date	5/10/21	Date	1/11/11/2021
Standard End-User Specification	on Form		Page 1 of 1
			1 490 1 01 1

#### **DECLARATION OF INTEREST**

f. - -		proposition employerson on ad or ad	al). In vi or to pe in relation ed by the whose be indication	iew of po rsons co on to the state; a ehalf the	ssible nnecte evaluand/or biddi	allegation allegation at with or ating/adjud ng docume s) or whe	or this in s of favo related t licating a ent is sig	ouritism to ther authori	n to quot n, should n, it is re ty where has a rel	the resulting equired that attionship with a relationship with a relation with a relation with a relation with a relation with	a price quotatio	in, adver thereof, is/her au erson wh	tised co , be awa uthorised no are <i>l</i> is	mpetitive arded to p d represe	quote, persons entative
2.	In order to give	effect to	the abo	ve, the fo	llowin	g questior	naire mu	ust be	complete	ed and subm	itted with the q	uote,	uote.		
2.1.	Full Name of bi	idder/rep	presenta	tive	,	*******									
2.2. 2.3.	Identity Number Position occurs hareholder <sup>2</sup> :	r: upied	in the	Comp	any	(director,	truste	0,2.5.	Compa Tax Re	ny Registrat ference Nun	ion Number: nber:				,
	anaranduci j.							2.6.	VATRE	egistration N	umber:	*********			
	The names of a employee / pers	Jai Hulli	neis illus	si de illui	Littu	ni balauta	on a nek	nw.			bers, tax refere	nce num [TIC	nbers an K APPL	id, if appl	icable,
2.8.1	Are you or any If so, furnish the	∍ followii	ng partic	ulars:					•					ES	NO
	Name of person	/ directo	or / truste	ee / share	holde	r/ member	·.		,		*************				
	Name of employed:	SIGIC	HISUU	uton	aı	Which	VOL	or	the	person	connected	to		bidder	is
	Position (	occupie	d	in	the	sta	ate	insti	tution:		•••••		۸۰	117	ofhor
200	particulars:													-	other
2.0.2	If you are pre- in the public s	sently ei ector?	mpioyed	by the s	tate, d	lid you obt	ain the a	pprop	riate auth	ority to unde	ertake remuner	ative wo	rk outsid	ie emplo	yment
2.8.2.	1. If yes, did yo	ou attacl	h proof o	of such a	ıthorit	v to the ou	nte docu	ıment'	,				Y	ES   I	NO
(Note: F	ailure to submit p	proof of .	such aut	hority, w	here a	nnlicable	may rec	ult in t	ha dienu	alification of	the auote.)				
۷.0.۲,	Z. 11 N	o. Turnis	in reasor	is for not	Դ-SHDr	nission of	such nra	νıf•						**********	
2.8.	Did you or your state in the prev	ahanae	, or any t	THE COL	mpany	/'s director	's / truste	es/s	harehold	ers / membe	ers or their spou	ises con	duct bu	siness wi	ith the
2.9.1.	If so, furnish p	articular	'S'											<del></del>	10
2.10.	Do you, or any	person (	connecte	ed with th	ne bid	der, have	any rela	tionsh	in <i>Ifa</i> mik	, friend, oth	er) with a pers	on empl	oved by	the stat	e and
	mio may oc mire	NACO MAI	(1) (1)(C CY	alualium	aliu u	auludical	ion or ini	s allor	<b>67</b>			on only	YE		10
2.10.	. If so, furnish p Are you, or any person employed	nerson	connect	hat	the hi	dder owo	re of an	v raio	ionahin i	(formally follows					
	bersen embiole	กกไทเด	arate Mi	io may o	ยแเงย	iveu wiin i	ne evalli.	anon a	and or ad	andication of	thic guoto2	een any			
Z.11.1	. IT SO, TUTNISH DI	anicular:	S								-		YE		10
2.12.	Jo you or any o	of the di	irectors <i>i</i>	/ trustees	3 / sha	areholders	/ memb	ers of	f the con	npany have	any interest in	any oth	ner relat	ed comp	anies
	whether or not th . If so, furnish pa	icy air i	JUUHIIY K	いいいりしい	แแนบเ	. (							YE	SIN	10
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t	he quote will not	be cons	sidered a	and pass	ed ove	er as non-o	complian	t acco	rding to I	National Trea	asury Instructio	n Note 4	(a) 201	6/17.	COD,
4	DECLARATIO												.,		
l, THI FURN	E UNDERSIGI IISHED IN PA	NED (N RAGR	NAME). APHS 2	 2.	*****	• • • • • • • • • • • • • • • • • • • •		•••••	********		CERTIFY TH	AT TH	E INFO	RMAT	ION
I ACC	EPT THAT TI E TO BE FAL	HE STA			ЕСТ	THE QU	OTE OI	R AC	T AGAI	NST ME S	HOULD THI	S DEC	LARA′	ΓΙΟΝ	

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

.....

...,......

Position

Date

#### 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 ef 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 fulfill their obligation.

### 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the 5.1. directives in the quotation documents.
- Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate 5.2. 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.
- 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.
- A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing 5.4 date and time of quotation will be considered.
- No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation 5.5. documentation, and proof of posting will not be accepted as proof of delivery.
- Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

#### **SAMPLES**

- 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.
- If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- Samples must be made available when requested in writing or if stipulated on the document.
- 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.

#### COMPILI SORY SITE INSPECTION / RPIEEING SESSION

A ANII A PROPERTY OF IT INGS TO FIGHT & PROPERTY OF STATEMENT OF STATE						
. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.						
The institution has determined that a compulsory site meeting  Date	take place					
ition Stamp:	Institution Site Inspection / briefing session Official					
	Full Name:					
	Signature:					
	Date:					
	Bidders who fail to attend the compulsory meeting will be disqua					

#### STATEMENT OF SUPPLIES AND SERVICES

The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the 8.1. 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.

#### SUBMISSION AND COMPLETION OF SBD 6.1

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.
- 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;
  - 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 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	RID	DECL	ΔR	<b>ATION</b>

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.

7.	SUB-CONTRACTING	(Tick			
	applicable box)		YES	NO	
7.1	Will any portion of the contract be sub-contracted?				
7.1.1	If yes, indicate:				

i) What percentage of the contract will be subcontracted.......%
ii) The name of the sub-contractor......

iii) The B-BBEE status level of the sub-contractor......

Whether the sub-contractor is an EME or QSE

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES

Preferential Procurement Regulations, 2017:		
Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
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 QSI							
DECLA	RATION WITH REGARD TO COMPANY/FIRM						
Name	e of company/firm:						
	VAT registration number:  Company registration number:						
Com							
TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]							
	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited						
DES	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES						
COM	PANY CLASSIFICATION [TICK APPLICABLE BO)						
_	Manufacturer						
_	Supplier Professional service provider						
_	Other service providers, e.g. transporter, etc.						
Total	number of years the company/firm has been in bus	iness:	******				
I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the point the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the preference(s) shown and I / we acknowledge that:					sed or firm fo		
i)	The information furnished is true and correct;						
ii)	The preference points claimed are in accordance w	ith the General Condition	ns as indicated in paragraph	n 1 of this form;			
iii)	In the event of a contract being awarded as a resul be required to furnish documentary proof to the sat	It of points claimed as sh isfaction of the purchase	own in paragraphs 1.4 and r that the claims are correct	6.1, the contract	or may		
iv)	If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of 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 incurre	d or suffered as a result	of that person's conduct;				
(c		hich it has suffered as a	result of having to make le	ss favourable			
<b>(</b> d	<ul> <li>recommend that the bidder or contractor, its sl who acted on a fraudulent basis, be restricted of state for a period not exceeding 10 years, a applied; and</li> </ul>	by the National Treasury	from obtaining business from	om any organ			
(e	forward the matter for criminal prosecution.						
WIT	NESSES						
		SIGN	ATURE(S) OF BIDDERS	S(S)			
1.		DATE:	• • • • • • • • • • • • • • • • • • • •				
2.		ADDRESS	***************************************				
1		11***					