

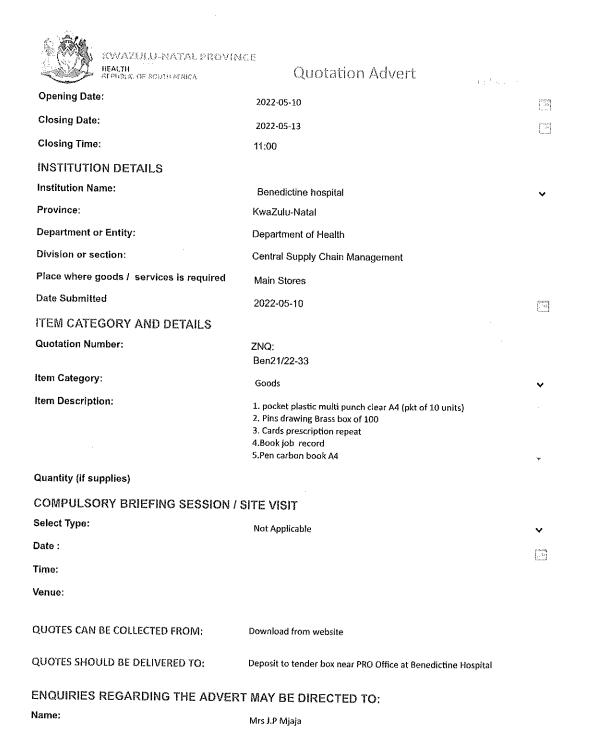
KZN Health Intranet

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AdvertQuote



mtungwa.philani@kznhealth.gov.za

0358317062

Email:

Contact Number:

5/9/22, 2:22 PM

Supply Chain Management - AdvertQuote

Finance Manager Name:

Mrs P.N Gumede

Finance Manager Signature:

1000

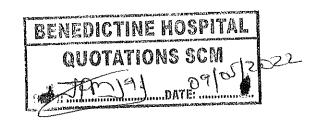
Serrotore Exposured

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: Benedictine Hospital CLOSING DATE: 13/05/2022 DATE ADVERTISED: 10/05/2022 E-MAIL ADDRESS: N/A FACSIMILE NUMBER: N/A PHYSICAL ADDRESS: Benedictine Hospital Vryheid main road nongoma 3950 QUOTE NUMBER: Supply and deliver stationery DESCRIPTION: CONTRACT PERIOD.....Once off SARS PIN..... VALIDITY PERIOD 60 Days (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) Deposit to tender box next to PRO office at Benedicrine Hospital Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER......FACSIMILE NUMBER CODENUMBER..... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R30 000 Supply and deliver stationery			QUOTE NUMBER:				
DESCRIPT		and deliver stationery	***************************************			,,,,,,,,	
SIGNATUF [By signing	RE OF BIDDE this docume	Rnt, I hereby agree to all terms and conditions]	DATE		•••••	********	
CAPACITY	UNDER WH	IICH THIS QUOTE IS SIGNED		***************************************	***************************************		
Item No	Quantity	Description	Brand & model	Country of manufacture	Price R	C	
		Supply and deliver					
1.	400 pkt	Pocket plastic multi punch clear A4 (pkt of 10 units	s)				
 ⊋.	100 box	Pins drawing brass (100 in a box)					
3.	100 pkt	Cards prescription repeat (pkt of 250)					
1 .	100 each	Book job record					
5.	100 each	Pen carbon book A4 100 leaves (doublecate)					
6.	100 pkt	Laminating pouches A4 (40 micron) box of 100					
7.	50 pkt	Laminating pouches A3 (80 micron) box of 100					
3.	100 each	Book daily diet sheet (100 sheets)					
		Please bring sample on closing date or before					
		NB: Specifications attached					
						_	
						-	
						-	
						_	
						_	
						<u> </u>	
		2 15% (Only if VAT Vendor)					
TOTAL Q	UOTATION P	PRICE (VALIDITY PERIOD 60 Days)					
		Does The	Article Conform To	The S.A.N.S. /	S.A.B.S.		
Does This	Offer Comply	1 1	ication?				
Is The Price			Period, e.g., 1day, 1w	reek			
•			quiries regarding <u>tec</u>	hnical information ma	ay be directe	d to:	
Contact P	Mrs J erson:	.P MjajaTel:Tel:	Man C h	l Thugi	0358317062		
		Co	ntact Person: Mrs G.N	l Thusi Tel:		1,,,,,,,,,,	



BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. BIDDER'S DECLARATION

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state?

 YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State Institution

- 2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?

 YES/NO
- 2.2.1. If so, furnish particulars:
- 2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO
- 2.3.1. If so, furnish particulars:

3. DECLARATION

- I, the undersigned,(name)...... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:
- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder	Signature	Position	Date

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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 DECÍSIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. 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.
- 3.7. 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.
- 3.8. 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.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. 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.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. 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, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, 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.

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 5.3. 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. 5.6.

SAMPLES 6.

- In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples 6.1. 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. (ii)

Samples must be made available when requested in writing or if stipulated on the document. 6.2.

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 (i) rejected. All testing will be for the account of the bidder.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

7. COMPORSOR! SITE INSPECTION / BRIEFING GEOGR	1011				
7.1. Bidders who fail to attend the compulsory meeting will	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.				
	The institution has determined that a compulsory site meeting take place. Date/Time:Place				
Institution Stamp:	Institution Site Inspection / briefing session Official				
	Full Name:				
	Signature:				
	Date:				

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 9.1. 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

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.

TAX INVOICE

- 10.3. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- the name, address and registration number of the supplier;
- 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
- (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.

11. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hereafter 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.

12. PENALTIES

- 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.
- 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 12.2. commodities delivered at a later stage at the service provider's expense.
- 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.
- 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.

13. TERMINATION FOR DEFAULT

- 13.1. 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:
- if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- if the supplier fails to perform any other obligation(s) under the contract; or
- if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner 13.2. 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.
- Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the 13.3. supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 14. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 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;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:

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

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

E	חום	DECL	ARATION

- 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.

relevant	1001 01 B-BBEE Status level of Contributor.				
7.	SUB-CONTRACTING applicable box)	(Tick	YES	NO	
7.1	Will any portion of the contract be sub-contracted?				
7.1.1	If yes, indicate:				
8.	i) What percentage of the contract will be subcontracted% ii) The name of the sub-contractor	(Tick app	olicable box)		
	iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in	terms of	YES	NO	

Preferential Procurement Regulations,2017: Designated Group: An EME or QSE which is at last 51% owned by:	EME	QŞE
	√	<u>√</u>
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities	<u> </u>	
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans OR		
Any EME		
Any QSE		

9.		ECLARATION WITH REGARD TO COMPANY/FIRM			
9.1	Name	Name of company/firm:			
9.2		VAT registration number:			
9.3	Comp	Company registration number:			
9.4	TYPE	E OF COMPANY/ FIRM [TICK APPLICABLE BOX]			
	C H E H H	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited			
9.5	DES	CRIBE PRINCIPAL BUSINESS ACTIVITIES			
0.6		IPANY CLASSIFICATION [TICK APPLICABLE BOX	3		
9.6		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	,		
9.7	Total	al number of years the company/firm has been in bus	iness:		
9.8	the l	, the undersigned, who is / are duly authorised to do B-BBE status level of contributor indicated in paragr preference(s) shown and I / we acknowledge that:	o so on behalf of the company/firm, certify that the points claimed, based on aphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for		
	i) The information furnished is true and correct;				
	ii)	The preference points claimed are in accordance w	with the General Conditions as indicated in paragraph 1 of this form;		
	iii)	be required to furnish documentary proof to the sat	It of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may lisfaction of the purchaser that the claims are correct;		
	iv)	If the B-BBEE status level of contributor has be contract have not been fulfilled, the purchaser may	en claimed or obtained on a fraudulent basis or any of the conditions of \emph{r}_{i} , 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	ed or suffered as a result of that person's conduct;		
		 cancel the contract and claim any damages w arrangements due to such cancellation; 	hich it has suffered as a result of having to make less favourable		
who acted on a fraudulent basis, be restricte of state for a period not exceeding 10 years		the first formulation of books to contricted	shareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been		
	I	(e) forward the matter for criminal prosecution.			
	r 				
	144	JITNESOES			
	W	/ITNESSES	SIGNATURE(S) OF BIDDERS(S)		
	1.		DATE:		
	2.		ADDRESS		



Harris Phanasiladians	- VACUE DOOKET MILL TI DISCUE	n.	
Item Description:	_PLASTIC POCKET MULTI PUCHE	U.	
Department/Section:	SCM	Purpose of Item:	FOR FILING
1. Pre-qualification o	criteria if any:		
1.1. Is the item red Regulatory Body / o	quired to have a regulatory body cert ertification required if Yes:	ification (e.g. SABS, SANS, SANA	S, ISO, CIDB, etc.)? Yes / No:
1.2. Is a compulso if Yes, specify: Date	ory site inspection / briefing session	required? Yes / No Place	
1.3. Is local produ	action and content part of the quote?	Yes / No	
1.4. Provisions of	f section 4(1)(a) of the PPPFA Regula	tions,2017 if applicable? Yes / No	
11 (00, 0,000.).			
1.5. Liability Cove	er insurance? Yes / No		
if Yes, specify:	the state of the s	Water Water Control of the Control o	
2. What is the speci	ification of the required item?		
List specifications to be	advertised	Comme	nt
1. A4 PLASTIC FILIN	G POCKET MULTI PUNCH		
2. A4 PKT OF TEN U	NITS (10)		
3. ANTI - GLARE, HIG	GH QUALITY POLYPROPYLENE	DC.	
MULTI PUNCHED	(11 HOLES) TO FIT ALL RING BINDE	RS	
4.			
5.			
	List Inmitted 2 Vec / No(select	ontion 3.1 or 3.2)	
3. Does a sample n	need to be submitted? Yes / No(select submission if Yes: Date//	Time : Place	
or	samples must be made available when	requested in writing. Yes or	No L
4. Penalties to be no	oted by the suppliers:	ade or to perform the services Wit	hin the period(s) specified in th
4. Penalties to be no 4.1. If the supplie	oted by the suppliers: er fails to deliver any or all of the go	ods or to perform the services wit	hin the period(s) specified in the
4. Penalties to be no 4.1. If the supplie contract, the	oted by the suppliers: er fails to deliver any or all of the go purchaser shall, without prejudice to its	ods or to perform the services wit sother remedies under the contract, rice of the delayed goods or unperf	hin the period(s) specified in the deduct from the contract price formed services using the current
4. Penalties to be no 4.1. If the supplie contract, the	oted by the suppliers: er fails to deliver any or all of the go	ods or to perform the services wit sother remedies under the contract, rice of the delayed goods or unperf	hin the period(s) specified in the deduct from the contract price formed services using the current
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4. Penalties to be not 4.1. If the supplie contract, the as a penalty prime interes 5. What is the evaluation criteria 1. Pre-qualification of 2. Administrative	oted by the suppliers: er fails to deliver any or all of the go purchaser shall, without prejudice to its r, a sum calculated on the delivered prest rate calculated for each day of the de uation criteria / special terms and con / special terms and conditions to be ad criteria Does the offer meet the pre-qu Does the offer comply to stipul	ods or to perform the services with a other remedies under the contract, rice of the delayed goods or unperflay until actual delivery or performanditions to be advertised? vertised (if applicable) tallification criteria? ated administrative requirements?	hin the period(s) specified in the deduct from the contract price formed services using the current ace.
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4. Penalties to be not 4.1. If the supplie contract, the as a penalty prime interes. 5. What is the evaluation criteria. 1. Pre-qualification of 2. Administrative. 3. Conformance: 4. Performance: 5. Features: 6. Reliability: 7. Durability: 8. Serviceability: 9. Ability & Capacity. 10. Preference points.	er fails to deliver any or all of the go purchaser shall, without prejudice to its a sum calculated on the delivered prest rate calculated for each day of the destrate and conditions to be admitted and conditions to	ods or to perform the services with sother remedies under the contract, rice of the delayed goods or unperflay until actual delivery or performanditions to be advertised? vertised (if applicable) valification criteria? ated administrative requirements? ice performed to specifications? ulfil its performance obligation, in a restrict of the performance of the performan	hin the period(s) specified in the deduct from the contract price formed services using the current formed. manner that releases the supplier intenance? (guarantee) price under extended use? (customer support)
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Quote Number:					
Item Description: DRAWING PIN BRASS					
Department/Section: SCM Purpose of Item: OFFICE USE					
1. Pre-qualification criteria if any:	hody certification (e.g.	SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:			
1.1. Is the item required to have a regulatory Regulatory Body / certification required if Yes:	body certification (e.g.	NO			
-					
1.2. Is a compulsory site inspection / briefing if Yes, specify: Date//Time	session required? Yes	s / No			
if Yes, specify: Date/	[[[[[]]]]				
1.3. Is local production and content part of the if Yes, specify:NO	ne quote? Yes / No				
1.4. Provisions of section 4(1)(a) of the PPPF	A Regulations,2017 if a	pplicable? Yes / No			
if Yes, specify:					
1.5. Liability Cover insurance? Yes / No					
if Yes, specify:		A part of the second of the se			
2. What is the specification of the required iten					
List specifications to be advertised		Comment			
Brass drawing pins					
2. Pack of 100					
3.					
5.					
3. Does a sample need to be submitted? Yes /	No(select option 3.1 or 3	.2) Blace			
3.1. Deadline for submission if Yes: Date	//Time:	Place			
or 3.2. Specify that samples must be made availa	ble when requested in w	riting. Yes or No			
4. Penalties to be noted by the suppliers:		was the period(c) specified in the			
and the state of the second property of all	of the goods or to perfo	orm the services within the period(s) specified in the			
contract, the purchaser shall, without preju	idice to its other remedie	s under the contract, deduct from the contract price, yed goods or unperformed services using the current			
as a penalty, a sum calculated on the de prime interest rate calculated for each day	of the delay until actual	delivery or performance.			
1986年 - 1986年		A CARLO MARK THAT			
5. What is the evaluation criteria / special term	s and conditions to be	advertised?			
List evaluation criteria / special terms and conditions	s to be advertised (if appli the pre-qualification criter	ia?			
	y to stipulated administra	tive requirements?			
18 fee the product may	te or service performed to	n specifications?			
4 Performance: Will/does the produc	/service fulfil its performa	ance obligation, in a manner that releases the supplier			
from all liabilities und	er the contract?				
5. Features: What characteristics	does the product or serv	and the need for maintenance? (guarantee)			
6. Reliability: How long can a prod	e for the product? How w	ill the product hold up under extended use?			
8 Service ability: How easy is it to rep	air, maintain or support th	ne product or service? (customer support)			
9 Ability & Capacity The ability and capa	city of the vendor to exec	ute the contract			
10. Preference points Preferential Procure	ment System (80/20) if ap	pplicable			
Name of End-user (in full) Thusi GN Name of SCM Rep (in full)					
Name of End-user (in full) Thusi GN Designation / Rank (in full) SCC		ion/ Rank (in full) (See			
Designation / Rank (in full) SCC	Designation	(Temple)			

Signature

Date

Standard End-User Specification Form

Signature

Date

GNMELLA

2022/04/06



	rovince of kwazulu-natal te Number:					
QUU			D	CB4		
item	Description: C	ARDS PRESCRIPTION REPEAT	Department/Section: S) (- IVI		
Pur	pose of Item: L	ISED FOR HOSPITAL AND CLINICS	3			
1.	Pre-qualification crite					
	1.1. Is the item requir Regulatory Body / certif	ed to have a regulatory body certification required if Yes:	ication (e.g. SABS, SANS	S, SANAS	, ISO, CIDB, etc.)? Yes / No: 	
	1.2. Is a compulsory if Yes, specify: Date	site inspection / briefing session re	equired? Yes / No lace			
		on and content part of the quote? Y				
	if Yes, specify:	ction 4(1)(a) of the PPPFA Regulation	ons,2017 if applicable?	Yes / No	Marker of the Control	
	1.5. Liability Cover in					
	if Yes, specify:					
2.	What is the specifica	tion of the required item?				
	RDS PRESCRIPTION R			Comment		
1.	Printed one side only in					
	Size: 210mm x 297mm					
	BOARD: Pink Tokai 16	60 GSM (MILL TENTED)	umher			
2.	Front cover: Labelled	printed to show contents and item not be in the English language only				
3. 4.	Packaging: 250 per p					
5.	Tackaging . 200 po. p					
3.	Does a sample need 3.1. Deadline for subr	to be submitted? Yes / No(select or nission if Yes: Date//	otion 3.1 or 3.2) Time:Place			
or	3.2. Specify that samp	oles must be made available when re	quested in writing. Yes	or No		
4.	Penalties to be noted	by the suppliers:				
	4.1. If the supplier fa	ils to deliver any or all of the good	s or to perform the servi	ices withir	i the period(s) specified in the	
	contract, the pure	chaser shall, without prejudice to its o sum calculated on the delivered price	ther remedies under the condition of the delayed anods of	r unperfor	med services using the current	
	as a penaity, a s	e calculated for each day of the delay	until actual delivery or pe	rformance).	
5.	What is the evaluatio	n criteria / special terms and condi	tions to be advertised?			
Lis		ecial terms and conditions to be adver	tised (if applicable)			
1.	Pre-qualification criter	Does the offer meet the pre-quali Does the offer comply to stipulate	ncation citteria:	ents?		
3.	Administrative Conformance:	Was the product made or service	performed to specification	ns?		
4.	Performance:	Will/does the product/service fulfit from all liabilities under the contra	l its performance obligatio	n, in a ma	nner that releases the supplier	
5.	Features:	What characteristics does the pro-	duct or service have?			
6.	Reliability:	How long can a product go between	een failures and the need	for mainte	nance? (guarantee)	
7.	Durability:	What is the useful life for the pro-	duct? How will the product	t hold up u	inder extended use?	
8.	8 Serviceability: How easy is it to repair, maintain or support the product or service? (customer support)					
9.	Ability & Capacity	The ability and capacity of the ve	ndor to execute the contra	act		
10	Preference points	Preferential Procurement System	i (80/20) if applicable			
		TUBELON	Name of SCM Rep (in	full)	Jaky	
1	me of End-user (in full)	THUSI GN	Designation/ Rank (in		See	
1	esignation / Rank (in full)		Signature		(DC)9	
Sig	gnature	2022/04/19	Date		0+10512022	
	NO.	: /11//814/19	Date			

Date 2022/04.
Standard End-User Specification Form



Quote Number:									
lten	n Description: BO	OK, JOB RECORD							
Dep	partment/Section: SCM		Purpose of Item	: _	FFICE	USE			
1.	Pre-qualification criteria	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:NO								
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date// Time:Place								
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:NO								
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:								
	1.5. Liability Cover insurance? Yes / No if Yes, specify:								
2.		on of the required item?							
Lis	specifications to be advert	tised		Comment					
1.		one side only in black ink							
	75 leaves per book, Size: 297 mm x 210 mm								
2.	Original: White NCR CB	'perforated							
	Duplicate: White NCR FB	['] perforated							
		. FIRM Covers : Buff Tokai 200GSM	(mill tinted)						
	Wire stapled 4 in the 15m	nm binding margin							
	Back Cover: Size 297mm	x 410mm score 2 to form a writing s	shield Front Cover						
		side of front cover labelled/printed to	Show contents and						
-	catalogue each book.	m number on all labels and boxes ple	ease)						
3.	Front cover: labelled/ prin	nted to show contents and item numb	per						
4.		e in the English language only.							
5.									
3.	10 M 10 M 10 M 10 M 24 or 2 24 or 2 2)								
or									
4.	 4. Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. 								
5.	5. What is the evaluation criteria / special terms and conditions to be advertised?								
Lis	t evaluation criteria / speci	al terms and conditions to be advertis	sed (if applicable)						
1.	Pre-qualification criteria Does the offer meet the pre-qualification criteria?								
2.	Administrative	Does the offer comply to stipulated	administrative requiren	nents?					
3.	Conformance:	Was the product made or service p Will/does the product/service fulfil in	ts performance obligation	nno: on, ìn a ma	nner fh	nat releases the supplier			
4.	Performance:	valuraces the product/service idiliti	to performance obligation	,					
M	Name of End-user (in full) Thusi GN Name of SCM Rep (in full)								
	esignation / Rank (in full)	SCC	Designation/ Rank (in		SO				
L		GNINATION	Signature		THA	~-(- 2)			
	gnature ate	2022/04/06	Date		Di	105/2022			
1 108	ALC:	=====================================	1		l				

Standard End-User Specification Form



QU	ote Number: Pe	en carbon book A4 dublicate plain	
De	partment/Section: SCM	Purpose of Item:	OFFICE USE
1.	Pre-qualification criter	ia if any:	
		ed to have a regulatory body certification (e.g. cation required if Yes:	SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: NO
		ite inspection / briefing session required? Yes	
	•	n and content part of the quote? Yes / No NO	
	1.4 Provisions of sect	tion 4(1)(a) of the PPPFA Regulations,2017 if a	nnlicable? Yes / No
		- · · · · ·	
	1.5. Liability Cover ins		
	5		
	11 1 CO, Opedity.		and the second s
2.	What is the specification	on of the required item?	
	t specifications to be adver	rtised	Comment
1.	A4 duplicate feint ruled	, , , , , , , , , , , , , , , , , , ,	
2.	100 leaves		
3.			
4.			
5.			
			<u> </u>
3.	Does a sample need to	be submitted? Yes / No(select option 3.1 or 3.2	2)
	3.1. Deadline for submis	ssion if Yes: Date//Time:_	Place
or			
	3.2. Specify that sample	es must be made available when requested in writ	ting. Yes or No
4.	Penalties to be noted by	•	
			m the services within the period(s) specified in the
			under the contract, deduct from the contract price ed goods or unperformed services using the curren
		calculated for each day of the delay until actual de	
	•	salodiated for each day of the delay after detail at	sirely of portormands.
5.	What is the evaluation of	criteria / special terms and conditions to be ac	lvertised?
List		al terms and conditions to be advertised (if applications)	
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria	?
2.	Administrative	Does the offer comply to stipulated administrative	ve requirements?
3.	Conformance:	Was the product made or service performed to	specifications?
4.	Performance:		ce obligation, in a manner that releases the supplier
\vdash	F6	from all liabilities under the contract?	- h0
5.	Features:	What characteristics does the product or service	
6.	Reliability:	How long can a product go between failures and	
7.	Durability:	What is the useful life for the product? How will	
8. 9.	Serviceability: Ability & Capacity	How easy is it to repair, maintain or support the The ability and capacity of the vendor to execute	
9. 10.	Preference points	Preferential Procurement System (80/20) if appl	
10.	i reference points	r reservanta i rocurement system (ouzu) ii appi	IIGADIC

Name of End-user (in full)	Thusi GN	Name of SCM Rep (in full)	17904
Designation / Rank (in full)	SCC	Designation/ Rank (in full)	(SCC
Signature	GNIMANO	Signature	100
Date	2022/04/06 2022/04/08	Date	04/05/2022



Department/Section: SCM Purpose of Item: OFFICE USE 1. Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No.								
1. Pre-qualification criteria if any: 1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No.								
1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No								
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:NO	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:NO							
1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date / / Time : Place								
1.3. Is local production and content part of the quote? Yes / No if Yes, specify:NO								
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:								
1.5. Liability Cover insurance? Yes / No if Yes, specify:								
2. What is the specification of the required item?								
List specifications to be advertised								
1. Laminating pouches A4 gloss								
2. Size:A4 80 micron	ļ							
Box of 100 pieces								
3.								
4.								
5.								
3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date / / Time: Place or 3.2. Specify that samples must be made available when requested in writing. Yes or No	3.1. Deadline for submission if Yes: Date / / Time: Place							
4. Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.								
5. 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								
Administrative Does the offer comply to stipulated administrative requirements? Administrative								
Well/deep the product/convice fulfill its performance obligation, in a manner that releases the suppli	Was the product made or service performed to specifications?							
from all liabilities under the contract?								
5 Footures: What characteristics does the product or service have?	What characteristics does the product or service have?							
6 Poliability: How long can a product go between failures and the need for maintenance? (guarantee)	How long can a product go between failures and the need for maintenance? (guarantee)							
7 Durability: What is the useful life for the product? How will the product hold up under extended use?	What is the useful life for the product? How will the product hold up under extended use?							
8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support)	How easy is it to repair, maintain or support the product or service? (customer support)							
Ability & Capacity The ability and capacity of the vendor to execute the contract								
10. Preference points Preferential Procurement System (80/20) if applicable								
Name of End-user (in full) Thusi GN Name of SCM Rep (in full)								
Designation / Rank (in full) SCC Designation/ Rank (in full)								
Signature Signature Signature								
Date 2022/04/06 Date 0+05/202	٦							
Standard End-User Specification Form Page 1	of 2							



Quote Number:									
Item	Description: LAI	MINATING POUCHES	A3 GLOSS						
Dep	artment/Section: SCM		Purpose of It	Item: OFFICE USE					
1.									
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes:NO								
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date / Time: Place								
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:NO								
	1.4. Provisions of secti	on 4(1)(a) of the PPPFA	A Regulations	s,2017 if applicable? ——	Yes / No				
	1.5. Liability Cover insu	ırance? Yes / No							
	if Yes, specify:	製の気は軽点							
2.	What is the specification	on of the required item?	?	2	0 1				
List	specifications to be adver	tised			Comment				
1.	Laminating pouches A3 g								
2.	Size: 305x426mm								
	80 micron								
					I				
3.					1				
4. 5.					<u> </u>				
3. or 4.	3.1. Deadline for submission if Yes: Date/ Time: Place or 3.2. Specify that samples must be made available when requested in writing. Yes or No 4. Penalties to be noted by the suppliers:								
	4.1. If the supplier rails to deliver any of all of the goods of the portion that 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.								
5.	What is the evaluation	criteria / special terms	and conditio	ns to be advertised	?				
Lis	t evaluation criteria / speci		o be advertise	ed (if applicable)					
1.	Pre-qualification criteria	Does the offer meet the	e pre-qualitica	ntion criteria?	ments?				
2.	Administrative	Does the offer comply	or conice co	rformed to enecificati	ons?				
3.	Conformance:	Was the product made or service performed to specifications?							
4.	Performance:	from all liabilities under the contract?							
5.	Features:	What characteristics d	oes the produ	ct or service have?	16		contoo\		
6.	Reliability: How long can a product go between failures and the need for maintenance? (guarantee)								
7.	7. Durability: What is the useful life for the product? How will the product hold up under extended use?								
8.	8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support)								
9.	9. Ability & Capacity The ability and capacity of the vendor to execute the contract								
10	. Preference points	Preferential Procurem	ent System (8	U/ZU) if applicable					
Name of Enduser (in full) Thusi GN Name of SCM Rep (in full)									
	ame of End-user (in full)	Thusi GN		Designation/ Rank (i		200			
D	esignation / Rank (in full)	SCC				K757-19	<u> </u>		
Si	gnature	Callette		Signature		2118	<u>() </u>		
П	ate	2022/04/06		Date		JU 47 U	S Cruc	<u> </u>	

Standard End-User Specification Form