SharePoint

Khwela Dorin 🗸 🤌



KZN Health Intranet

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AdvertQuote

	HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Dat	e:	2022-11-16	
Closing Date	:	2022-11-25	ii.
Closing Time	e:	11:00	
INSTITUTION	ON DETAILS		
Institution N	ame:	Mahatma Gandhi Memorial hospital	Y
Province:		KwaZulu-Natal	
Department	or Entity:	Department of Health	
Division or s	ection:	Central Supply Chain Management	
Place where	goods / services is required	MAHATMA GANDHI HOSPITAL SCM	
Date Submit	ted	2022-11-15	E
ITEM CATI	EGORY AND DETAILS		
Quotation N	umber:	ZNQ: MGM/313/22	
Item Catego	ry:	Goods	V
Item Descrip	otion:	SURGICAL INSTRUMENTS	
Quantity (if	supplies)	105 UNITS	
COMPULS	ORY BRIEFING SESSION	/ SITE VISIT	
Select Type:	:	Not Applicable	V
Date:		AND THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRE	
Time:			
Venue:			
QUOTES CA	N BE COLLECTED FROM:	DOWNLOADED	- 5
QUOTES SH	OULD BE DELIVERED TO:	MAHATMA GANDHI HOSPITAL TENDER BOX, 100 PHOENIX HIGHWAY	
ENQUIRIE	S REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:		T.D. KHWELA OR KEITH DAVID	
Email:		Dorin.Khwela@kznhealth.gov.za or Keith.David@kznheaith.gov.za	
Contact Nu	mber:	031-5021719 ext. 2095 or 2097	

Supply Chain Management - AdvertQuote

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Finance Manager Name:	PP	Mr N.S. Hadebe
Finance Manager Signature:		
		No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT MAHATMA GANDHI HOSPITAL DATE ADVERTISED: 15-11-2022 CLOSING DATE: 25-11-2022 CLOSING TIME: 11:00 E-MAIL ADDRESS: mgmh.registryclerk1@kznhealth.gov.za FACSIMILE NUMBER: 031-5021869 PHYSICAL ADDRESS: 100 PHOENIX HIGHWAY, PHOENIX 4068 / 313 / 22 QUOTE NUMBER: ZNQ / MGM DESCRIPTION: SURGICAL INSTRUMENTS (AS PER ATTACHED SPECIFICATIONS) 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) 100 PHOENIX HIGHWAY (Эрэмин аудин саарын аудан артан PHOENIX 4068 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

FOR PREFERENCE POINTS FOR B-BBEE]

IGNATURE OF BIDDER By signing this document, I hereby agree to all terms and conditions] APACITY UNDER WHICH THIS QUOTE IS SIGNED			************	
Perm No Quantity Description 20 UNITS OPERATING SCISSORS STRAIGHT S/S 140MM 25 UNITS UMBILICAL CORD SCISSORS S/S 20 UNITS INSTRUMENTS TRAY SURGICAL RECTANGULAR 20 UNITS RAMSEY TOOTHED FORCEP S/S 180 MM 20 UNITS RAMSEY NON TOOTH FORCEP S/S AS PER ATTACHED SPECIFICATIONS NB: SAMPLE TO BE PROVIDED SIGNED DECLARATION FORM,SARS,BBB-EE CERTIFICATE TO BE ATTACHED, FAILURE TO COMPLY WILL RESULT IN DISQUALIFICATION OF QUOTE. COMPLETED QUOTES TO BE EMAILED TO ABOVE EMAIL ADDRESS VALUE ADDED TAX @ 15% (Only if VAT Vendor)	DAIE		421 114 411 141 141 141	
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				<u> </u>
OTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)				
		The CANC I	CARC	
Does The Article Specification? Does The Article Specification?		o The S.A.N.S. /	S.A.D.S.	
oes This Offer Comply With The Specification? Specification? State Delivery Period.		week		
The Price Finity	<u> </u>			
nquiries regarding the <u>quote</u> may be directed to: Enquiries		chnical information m	4 35 4	

		BIDDE	R'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 automatically be disqualified from	the Register for Te the bid process.	nder Defaulters and / or th	ne List of Restricted Suppliers,	that person will		
2. 2.1.	BIDDER'S DECLARATION is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest ¹ in the enterprise, employed by the state?						
2.1.1	directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table b						
	Full Name	Iden	tity Number	Name of State Institution			
0.0	Do you, or any person connec	ted with the hidder	have a relationship with	any person who is employed	by the procuring		
2.2.	institution?				YES/NO		
2.2.1.	If so, furnish particulars:						
2.3.	Does the bidder or any of its dire the enterprise have any interest	ectors / trustees / sha in any other related o	reholders / members / parti enterprise whether or not the	ners or any person having a con ey are bidding for this contract?	trolling interest in YES/NO		
2.3.1.	If so, furnish particulars:						
3.	DECLARATION						
	I, the undersigned,(name)						
3.1.	I have read and I understand the	contents of this dis-	closure;		_		
3.2.	I understand that the accompany	ying bid will be disqu	alified if this disclosure is to	und not to be true and complete	in every respect;		
3.3.	The bidder has arrived at the arrangement with any competi construed as collusive bidding.	accompanying bid it	idependently from, and wit	hout consultation, communication	on, agreement of		
3.4.	In addition, there have been no	consultations, com	nunications, agreements or	arrangements with any compet	titor regarding the		
J.7.	quality, quantity, specifications, intention or decision to submit	prices, including m or not to submit the	ethods, factors or formulas bid, bidding with the inten	used to calculate prices, mark	cet allocation, the		
3.5.	particulars of the products or services to which this bid invitation relates. 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.		at a community and order	to combat any sostrictive practic	rae related to hids		
3.7.	the state of the s						
I ACC	RTIFY THAT THE INFORMATION CEPT THAT THE STATE MAY RUCTION 03 OF 2021/22 ON F JLD THIS DECLARATION PROV	REJECT THE BID PREVENTING AND	OR ACT AGAINST ME II	N TERMS OF PARAGRAPH 9	OF PFMA SCM EMENT SYSTEM		
	e 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.

GENERAL CONDITIONS OF CONTRACT

1. AMENDMENT OF CONTRACT

1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

2. CHANGE OF ADDRESS

2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et executandi) details change from the time of bidding to the expiry of the contract.

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

3.1. The Department is under no obligation to accept the lowest or any quote.

- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.

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.

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.

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 fulfill their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.

5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.

5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.

5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.

5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.

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

(i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process. (i) The institution has determined that a compulsory site meeting take place (ii) Date				
Institution Stamp:		Institution Site Inspection / briefing session Official		
		Full Name:		
		Signature:		
		Date:		

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.

10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

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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** (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.

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
- 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. 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:
 - 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;

POINTS AWARDED FOR PRICE 3.

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

Points scored for price of bid under consideration Ps

Pt Price of bid under consideration Pmin price of lowest acceptable bid

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR 4.

In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for 4.1 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

D. BID DEGLARATION	5.	BID	DECL	ARATION
--------------------	----	-----	------	---------

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

(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

	proof of B-BBEE status level of contributor.	v · · · · · · · · · · · · · · · · · · ·
7.	SUB-CONTRACTING applicable box)	(Tick
7.1	Will any portion of the contract be sub-contracted?	1.50
7.1.1	If yes, indicate:	
8.	i) What percentage of the contract will be subcontracted% ii) The name of the sub-contractor	(Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES NO Preferential Procurement Regulations,2017: QSE Designated Group: An EME or QSE which is at last 51% owned by: **EME** 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 Any QSE

9.	DECLARATI	ON WITH REGARD TO COMPANY/FIRM						
9.1	Name of company/firm:							
9.2	VAT registration number:							
9.3	Company registration number:							
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]							
	□ On∈ □ Clo □ Cor	tnership/Joint Venture / Consortium e person business/sole propriety se corporation mpany /) Limited						
9.5		E PRINCIPAL BUSINESS ACTIVITIES						
9.6	□ Mai □ Sup □ Pro	CLASSIFICATION [TICK APPLICABLE BC nufacturer oplier fessional service provider er service providers, e.g. transporter, etc.)X]					
9.7	Total numb	er of years the company/firm has been in bu	ısiness:					
9.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:							
	i) The information furnished is true and correct;							
	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;							
	 iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor m be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct; 							
	iv) If the contra	B-BBEE status level of contributor has be ict have not been fulfilled, the purchaser may	en claim y, in addit	claimed or obtained on a fraudulent basis or any of the conditions on addition to any other remedy it may have –				
	(a) dis	squalify the person from the bidding process	;					
	(b) re	cover costs, losses or damages it has incurr	ed or suff	ered as a result of that person's conduct;				
		ncel the contract and claim any damages warangements due to such cancellation;	hich it ha	s suffered as a result of having to make less favourable				
	wh of	no acted on a fraudulent basis, be restricted	by the N	ers and directors, or only the shareholders and directors ational Treasury from obtaining business from any organ audi alteram partem (hear the other side) rule has been				
	(e) for	ward the matter for criminal prosecution.						
	WITNESS	2FQ						
				SIGNATURE(S) OF BIDDERS(S)				
	1			DATE:				
	2		,	ADDRESS				
	L		; <u> </u>	**************************************				

item	n Description:	OPERATING SCI	17000	Par Citting OF South
Dep	oartment/Section:	THEATOS	Purpose of Item:	
1.	Pre-qualification criteri			
	1.1. Is the item required Regulatory Body / certifications	d to have a regulatory body cert ation required if Yes:	ification (e.g. SABS, SAN	S, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory sit if Yes, specify: Date	te inspection / briefing session	required? Yes / No Place	
	if Yes, specify:	and content part of the quote?		·
	1.4. Provisions of secti	ion 4(1)(a) of the PPPFA Regula	tions,2017 if applicable? `	Yes / No
	if Yes, specify:			·
_	1.5. Liability Cover insuif Yes, specify:	urance? Yes / No		ı
2.	What is the specification t specifications to be adver	on of the required item?		Comment
1.	Specifications to be adver	PICKORT STANG		
2.	TITE MAN CEN	CISSORS STAMES	SPSEL	
3.	140/11.	4(1)		
4.				
5.				
3.	Does a sample need to	be submitted? Yes / No(select	option 3.1 or 3.2)	
	3.1. Deadline for submis	ssion if Yes: Date <i></i>	TimePlace	
or	· ·	es must be made available when r		
4.	Penalties to be noted b	y the suppliers:	de as to norform the conj	ions within the period(s) specified in the
	4.1. If the supplier rails	to deliver any or all of the goo	other remedies under the C	ices within the period(s) specified in the contract, deduct from the contract price,
	contract, the purcha	n calculated on the delivered pri	ce of the delayed goods of	r unperformed services using the current
	prime interest rate	calculated for each day of the dela	ay until actual delivery or pe	rformance.
5.	What is the evaluation	criteria / special terms and con	ditions to be advertised?	
Lis		al terms and conditions to be adve	ertised (if applicable)	•
1.	Pre-qualification criteria	Does the offer meet the pre-qua	elification criteria?	contro?
2.	Administrative	Does the offer comply to stipula Was the product made or service	ted administrative requirem	ne?
3.	Conformance:	Was the product made of service full	e periorifica lo apecification	n, in a manner that releases the supplier
4.	Performance:	from all liabilities under the cont	ract?	II, III a marmor and reconstruction
5.	Features:	What characteristics does the p	roduct or service have?	for maintanance? (quarantee)
6.	Reliability:	How long can a product go bety	veen failures and the need	thold up under extended use?
7.	Durability:	What is the useful life for the pro-	oduct? How will the product	service? (customer support)
8.	Serviceability:	How easy is it to repair, maintai	n or support the product of	gorvice: (oddtorilor dapport)

Name of End-user (in full)	Sydney Zakhele Mgobbo	Name of SCM Rep (in full)	
Designation / Rank (in full)	perational manager	Designation/ Rank (in full)	
Signature	Ingobire	Signature	**************************************
Date	13.09.2022	Date	

The ability and capacity of the vendor to execute the contract

Preferential Procurement System (80/20) if applicable

9. Ability & Capacity

10. Preference points

ISER SPECIFICATION FORM health Department: Health PROVINCE OF KWAZULU-NATAL Quote Number: UMBILICAL CORD SCISSORS Item Description: For cultive of cond THEATRE dilling a coo Purpose of Item: Department/Section: Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date _____ Time ____ Place _____ 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify: 1.5. Liability Cover insurance? Yes / No What is the specification of the required item? 2. Comment List specifications to be advertised UMBILICAL CORD SCISSORS - STAIN CESS 1. FLAT WITH WIDE 2. 3. Length inch/joca 4 5. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3. or 3.2. Specify that samples must be made available when requested in writing. Yes Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable) Pre-qualification criteria Does the offer meet the pre-qualification criteria? 1. Does the offer comply to stipulated administrative requirements? Administrative 2. Was the product made or service performed to specifications? 3. Conformance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier Performance: 4. 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) 6. Reliability: What is the useful life for the product? How will the product hold up under extended use? 7. **Durability:** How easy is it to repair, maintain or support the product or service? (customer support) 8. Serviceability: The ability and capacity of the vendor to execute the contract 9. **Ability & Capacity** Preferential Procurement System (80/20) if applicable Preference points 10.

Name of End-user (in full)	Sydney Takhele Mgobbon	Name of SCM Rep (in full)
Designation / Rank (in full)	obsimply onal manded unizily	Designation/ Rank (in full)
Signature	Mabhan	Signature
Date	13.09.7022	Date

health Department: Health PROVINCE OF KWAZULU-NATAL

Qu	ote Number:						
lten	n Description: 4	NSTRUMENTS TAA	y	Supercal K	BCIAN	GULAR	
Dep	partment/Section:	HENTRE / ESS D	/	Purpose of Item	ı: /	Jolp FNS MUMENTS or Keeping instrument	
1.	Pre-qualification criter	ia if any:			V	As getting	
		d to have a regulatory body ation required if Yes:				S, ISO, CIDB, etc.)? Yes / No:	
	1.2. Is a compulsory si if Yes, specify: Date	te inspection / briefing sessi	ion req	uired? Yes / No ce			
	<u> </u>	and content part of the quo		NOT A SECURITY OF			
		ion 4(1)(a) of the PPPFA Reg			Yes / No		
	1.5. Liability Cover ins if Yes, specify:	urance? Yes / No					
2.		on of the required item?					
List	specifications to be adver	tised	Va 6-	Time of st	Commen		
1.	INSTRUMENTS	TRAY - STAINLES	5 7	11086			
2.		R SHAPS +450A			<u> </u>		
3.	X5044 460 M	M length 2401	YIIV	wiath,			
4. 5.	45 mm d	epcn '		, , , , , , , , , , , , , , , , , , ,			
<u> </u>						4	
3.	Does a sample need to 3.1. Deadline for submis	be submitted? Yes / No(selession if Yes: Date	ect optio	on 3.1 or 3.2) TimePlace			
or	3.2. Specify that sample	s must be made available whe	en reque	ested in writing. Yes	or N		
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.	What is the evaluation	criteria / special terms and c	onditio	ns to be advertised?			
List		al terms and conditions to be a					
1.							
2.	Administrative	Does the offer comply to stipulated administrative requirements? Was the product made or service performed to specifications?					
3.	Conformance:					nner that releases the supplier	
4.	from all liabilities under the contract?						
5.	Features:	What characteristics does the product or service have?					
6.	Reliability: How long can a product go between failures and the need for maintenance? (guarantee) Durchlists: What is the useful life for the product? How will the product hold up under extended use?						
7.	Durability:						
8. 9.							
10.	Preference points	Preferential Procurement Sy					
10.	Treference points	-					
Na	me of End-user (in full)	Sydney Eakhele Myol	blow	Name of SCM Rep (in			
De	signation / Rank (in full)	operational manyer n	witsiy	Designation/ Rank (in	full)		
Sig	nature	Mobles		Signature			

Date

Standard End-User Specification Form

Date

Page 1 of 1

health Department: Health PROVINCE OF KWAZULU-NATAL

Quote Number:	,						
Item Description:	RAMYS TOOTH	FORCEP					
,	Theatre/CSD	Purpose of Item	For holding of evgans and Stuctures dury an operation.				
Department/Section:			- J				
1. Pre-qualification criteria							
 1.1. Is the item required Regulatory Body / certification 	I to have a regulatory body certification required if Yes:	ation (e.g. SABS, SAN	IS, SANAS, ISO, CIDB, etc.)? Yes / No:				
1.2. Is a compulsory sit if Yes, specify: Date	te inspection / briefing session required	uired? Yes / No ce					
1.3. Is local production if Yes, specify:	and content part of the quote? Yes	s / No					
1.4. Provisions of secti	on 4(1)(a) of the PPPFA Regulation	s,2017 if applicable?	Yes / No				
1.5. Liability Cover insuit Yes, specify:	urance? Yes / No						
2. What is the specification	on of the required item?						
List specifications to be adver	tised		Comment				
1. RAMYS - TO	OTHED, STAIN LESS						
2. (/20mm)	Fox (BP	1 702 76674					
3. STRAIGHT (4)							
4.							
5.							
 3.2. Specify that sample 4. Penalties to be noted by 4.1. If the supplier fails contract, the purchas as a penalty, a surprime interest rate of 	to deliver any or all of the goods aser shall, without prejudice to its other calculated on the delivered price calculated for each day of the delay un	ested in writing. Yes or to perform the server remedies under the of the delayed goods ontil actual delivery or process.	rices within the period(s) specified in the contract, deduct from the contract price, or unperformed services using the current erformance.				
5. What is the evaluation of	criteria / special terms and condition	ons to be advertised?					
	al terms and conditions to be advertis	eq (ir applicable)					
Pre-qualification criteria	Does the offer meet the pre-qualific	adon ontena: administrative requires	nents?				
	10 10 10 10 10 10 10 10 10 10 10 10 10 1						
3. Conformance: 4. Performance:	Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier						
	from all liabilities under the contract What characteristics does the produ	ict or service have?					
5. Features:	How long can a product go between	failures and the need	for maintenance? (quarantee)				
6. Reliability:	What is the useful life for the product	ct2 How will the produc	t hold up under extended use?				
7. Durability:	What is the useful file for the production of	eunnort the product of	service? (customer support)				
	The state of the state of the condents of the contract						
9. Ability & Capacity	Preferential Procurement System (
10. Preference points	Preferential Production System (50/20/ II applicable					
	A LA LA AL LA AL LA LA LA LA LA LA LA LA		C 10				
Name of End-user (in full)	Sydney Zakhele Mgobbon						
Designation / Rank (in full)	operational manager	Designation/ Rank (in	ı full)				
Signature	Marcherit	Signature					
Date	13.09.2022	Date					

Standard End-User Specification Form

Page 1 of 1

health Department: lealth ROVINCE OF KWAZULU-NATAL Quote Number: Item Description: Purpose of Item: Department/Section: Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date ______ Time____; Place _____ 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify: 1.5. Liability Cover insurance? Yes / No if Yes, specify: What is the specification of the required item? Comment List specifications to be advertised m say 1. NON TOOTHE 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 ________Time______Place or 3.2. Specify that samples must be made available when requested in writing. Yes Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. What is the evaluation criteria / special terms and conditions to be advertised?

List	evaluation criteria / specia	al terms and conditions to be advertised (if applicable)	
1.	Pre-qualification criteria Does the offer meet the pre-qualification criteria?		
2.	Administrative	Does the offer comply to stipulated administrative requirements?	
3.	Conformance:	Was the product made or service performed to specifications?	
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?	
5.	Features:	What characteristics does the product or service have?	
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)	
7. Durability: What is the useful life for the product? How will the product hold up under extended use?		What is the useful life for the product? How will the product hold up under extended use?	
8.	111 and the control (support)		
9.			
10.		Preferential Procurement System (80/20) if applicable	

Name of End-user (in full)	Sydney Takhele Mpoblion	Name of SCM Rep (in full)	
Designation / Rank (in full)		Designation/ Rank (in full)	
Signature	Mobhan	Signature	
Date	13.09. 2022	Date	. D 4 of 4