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AdvertQuote

	HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert			
Opening Dat	te:	2022-11-21			
Closing Date	e:	2022-11-25	į.		
Closing Time	e:	11:00			
INSTITUTI	ON DETAILS				
Institution N	lame:	Dr Pixley ka Isaka Seme Memorial Hospital	······································		
Province:		KwaZulu-Natal			
Department or Entity: Depart		Department of Health			
Division or s	section:	Central Supply Chain Management			
Place where	goods / services is required	DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL			
Date Submit	tted	2022-11-21			
ITEM CAT	EGORY AND DETAILS				
Quotation N	umber:	ZNQ: DPM543/22-23	\$115.477 sep-70.08625 a.		
Item Catego	ry:	Goods	~		
ltem Descrip	otion:	NON ASORBABLE BRAIDED SUTURE			
Quantity (if s	supplies)	VARIOUS			
COMPULS	ORY BRIEFING SESSION	SITE VISIT			
Select Type:	:	Not Applicable	~		
Date :			Į.		
Time:					
Venue:					
QUOTES CA	N BE COLLECTED FROM:	KZN HEALTH WEBSITE	310 BHEJANE STREET KWAMASHU 4359 GATE 3 DR PIXLEY KA ISAKA SEME		
	N BE COLLECTED FROM: OULD BE DELIVERED TO:		A SEME		
QUOTES SH	OULD BE DELIVERED TO:	310 BHEJANE STREET KWAMASHU 4359 GATE 3 DR PIXLEY KA ISAK	A SEME		
QUOTES SH	OULD BE DELIVERED TO:	310 BHEJANE STREET KWAMASHU 4359 GATE 3 DR PIXLEY KA ISAK MEMORIAL HOSPITAL	A SEME		
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QUOTES SH ENQUIRIE Name: Email: Contact Nun	OULD BE DELIVERED TO:	310 BHEJANE STREET KWAMASHU 4359 GATE 3 DR PIXLEY KA ISAK, MEMORIAL HOSPITAL RT MAY BE DIRECTED TO: ZAMA MPEMBE DLADLA pexley.quotations@kznhealth.gov.za	A SEME		

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL FACSIMILE NUMBER: N/A E-MAIL ADDRESS pixley.quotations@kznhealth.gov.za PHYSICAL ADDRESS: DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL, 310 Bhejane Street, KwaMashu, 4360 QUOTE NUMBER: ZNQ / DPM / 543 /22 -23 DESCRIPTION: NON ASORBABLE BRAIDED SUTURES VALIDITY PERIOD 60 Days SARS PIN. CONTRACT PERIOD (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL, 310 Bhejane Street, KwaMashu at Gate 3 Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for 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) YES NO HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL P	RICE PAGE	FOR QUOTATIONS OVER R	30 000	QUe	OTE NUMBER:	ZNQ/DPM / 543	. / 22	. 23
DESCRIPTION	ON: NON A	SORBABLE BRAIDED SUTU	RES		***************************************	***************************************	122-31037341	
		Rnt, I hereby agree to all terms a			DATE.		***********	*************
CAPACITY (JNDER WH	ICH THIS QUOTE IS SIGNED.		****************	***************************************			
Item No	Quantity	Description			Brand &	Country of	Price	e
				,	model	manufacture	R	C
		SUPPLY AN	D DELIVER					
		SUTL	IRES					
}.	30 BOX	NON ABSORBABLE BRA						
	OF 12	(B23-3/0 POLYESTER,1/2 C	IRCLE 26MM,	TAPERCUT				
		90C	M)					
		SIZE	; 3/0					
2٠	30 BOX	NON ABSORBABLE BRA	IDED SUTURE	GAUGE 0				
	OF	(X517-0 POLYESTER,1/2 C	CIRCLE 22MM,	TAPERCUT				
	12	900	M)					
		SIZ	E:0					
3.	30 BOX	NON ABSORBABLE BRA	IDED SUTURE	GAUGE 0				
	OF	(822-2/0 POLYESTER,1/2 0	CIRCLE 26MM	TAPERCUT				
	12	900	CM)	····				
		SIZE	:2/0					
					<u> </u>			
		15% (Only if VAT Vendor)						
TOTAL QUO	DTATION P	RICE (VALIDITY PERIOD 60 D	Days)					
r			D	The Auticle	Conform To	The S.A.N.S. /	CABEL	
Does This C	offer Comply	With The Specification?		The Article Specification?		THE S.M.N.S. I	S.A.B.S.	
Is The Price		THE THE OPERATOR OF THE			e.g., 1day, 1we	ek		
Enquiries re	egarding th	e <u>quote</u> may be directed to:		Enquiries	regarding <u>tec</u> l	nical information ma	y be direc	cted to:
		Tel:,		1	20011920104			
E-Mail Addr	ess:	Anna Karan ing manggan panggan		Contact Pe	erson: ,,,,,,,,,,,,,,,,	Tel:,	*********	***************

BIDDER'S DISCLOSURE

	Where a person/s are listed in the Reg			ed
	automatically be disqualified from the bid	ister for Tender Defaulters and / process.	or the List of Restricted Suppliers, that person v	vill
2. 2.1.	BIDDER'S DECLARATION Is the bidder, or any of its directors / trus the enterprise, employed by the state?	tees / shareholders / members / p	partners or any person having a controlling interest YES/NO	in
2.1.1	If so, furnish particulars of the names, in	dividual identity numbers, and, if a	applicable, state employee numbers of sole propriet g a controlling interest in the enterprise, in table belo	or/ w.
	Full Name	Identity Number	Name of State Institution	\Box
	T (
2.2.	institution?		with any person who is employed by the procur YES/NO	ing
2.2.1.	If so, furnish particulars:	***************************************	***************************************	
2.3.	Does the bidder or any of its directors I to the enterprise have any interest in any of	rustees / shareholders / members ther related enterprise whether or r	/ partners or any person having a controlling interes not they are bidding for this contract? YES/NO	t In
2,3,1.	If so, furnish particulars:	***************************************		
3.	DECLARATION			
	the undersigned,(name) hereby make the following statements the	at I certify to be true and complete	in submitting the accompanying bid, in every respect:	do
3,1.	I have read and I understand the conten	ts of this disclosure;		aat.
3.2,		andre bid independently from at	e is found not to be true and complete in every respend without consultation, communication, agreemen	IL OI
3.3.	arrangement with any competitor. How	vever, communication between p	partners in a joint venture or consortium will not	
3,4.	In addition, there have been no consult quality, quantity, specifications, prices, intention or decision to submit or not to	including methods, factors or for a submit the bid, bidding with the	nts or arrangements with any competitor regarding mulas used to calculate prices, market allocation, intention not to win the bid and conditions or delin	II IO
3.5.	particulars of the products or services to The terms of the accompanying bid	have not been, and will not be,	disclosed by the bidder, directly or indirectly, to	any
0.0.		the official hid opening or of the at	warding of the contract.	
3.6.		rocurement process prior to and d	angements made by the bidder with any official of uring the bidding process except to provide clarifica was not involved in the drafting of the specification	111011
	of reference for this hid			
3.7.	and contracts, bids that are suspicious administrative penalties in terms of se Prosecuting Authority (NPA) for crimina a period not exceeding ten (10) years other applicable legislation.	will be reported to the Competition ction 59 of the Competition Act N I investigation and or may be restr in terms of the Prevention and Co	ovided to combat any restrictive practices related to Commission for investigation and possible imposition to 89 of 1998 and or may be reported to the Nati icted from conducting business with the public sector ombating of Corrupt Activities Act No 12 of 2004 or mbating of Corrupt Activities Act No 12 of 2004 or	ional or for
I AC	RTIFY THAT THE INFORMATION FURNI CEPT THAT THE STATE MAY REJEC RUCTION 03 OF 2021/22 ON PREVEN JULD THIS DECLARATION PROVE TO BI	T THE BID OR ACT AGAINST ITING AND COMBATING ABUS	3 ABOVE IS CORRECT. ME IN TERMS OF PARAGRAPH 6 OF PFMA 5 E IN THE SUPPLY CHAIN MANAGEMENT SYS	3CM TEM
	ne of Bidder Signa	- tet	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

2. CHANGE OF ADDRESS

2.1. Bidders must advise the Department of Health (Institution where the offer was submitted) should their address (domicillum 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 satisfactority.
- 3.3. ALL DECISIONS 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) ilable 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.

3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.

3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting to 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.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

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

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

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

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

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

SAMPLES 6.

- 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 6.1. institution). The bidders sample will be retained if such bidder wins the contract.
- If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.

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

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.				
(i) (ii)	The institution has determined that a compulsory site meeting Date Place Place	take place			
Institu	tion 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 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

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

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

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

11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax involce 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 contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 15. 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

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the 8-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

- POINTS AWARDED FOR PRICE 3.
- 3,1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Points scored for price of bid under consideration Ps Pt

Price of bid under consideration

price of lowest acceptable bid Pmin

- 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

- 5. **BID DECLARATION**
- 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)

(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-8BEE status level of contributor.

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

- 7,1,1
 - What percentage of the contract will be subcontracted......%
 - The name of the sub-contractor.
- The B-BBEE status level of the sub-contractor.....
- Whether the sub-contractor is an EME or QSE 8.

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 √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

(Tick applicable box)

9.	DECL	ARATION WITH REGARD TO COMPANY/FIRM							
9.1	Name of company/firm:								
9.2	VAT	registration number:							
9,3	Соп	pany registration number:							
9.4		TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]							
	_ _ _ _	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited							
9.5		SCRIBE PRINCIPAL BUSINESS ACTIVITIES							
9.6		MPANY CLASSIFICATION [TICK APPLICABLE BO	DX]						
	0 0 0	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.							
9.7	Tota	al number of years the company/firm has been in b	usiness:						
9.8	the	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based or 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 th								
	iii)	In the event of a contract being awarded as a res be required to furnish documentary proof to the s	sult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may atisfaction of the purchaser that the claims are correct;						
	iv)	If the B-BBEE status level of contributor has b contract have not been fulfilled, the purchaser may	een claimed or obtained on a fraudulent basis or any of the conditions of ty, in addition to any other remedy it may have –						
	(a) disqualify the person from the bidding proces	s;						
	(b) recover costs, losses or damages it has incur	red or suffered as a result of that person's conduct;						
	(c) cancel the contract and claim any damages arrangements due to such cancellation;	which it has suffered as a result of having to make less favourable						
	(who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors d by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been						
	(e) forward the matter for criminal prosecution.							
	W	TNESSES	OOM TUDE (C) OF PUDE TO (C)						
	1.		SIGNATURE(S) OF BIDDERS(S) DATE:						
	2.		ADDRESS						



Signature

Standard End-User Specification Form

END-USER SPECIFICATION FORM

Quote Number:					
Item Description:	3/0 POLYESTER ,NON	ABSORBABLE BRAIDE	ED SUTURE,GAUGE 0,1/	2 CIRCLE 2	6MM,TAPERCUT,90CM
Department/Section: S.C.M Purpose of Item:					
1. Pre-qualification	criteria if any:				
1.1. Is the item re Regulatory Body /	equired to have a requered in	gulatory body certific if Yes:	cation (e.g. SABS, SA	NS, SANA	S, ISO, CIDB, etc.)? Yes / No:
1.2. Is a compuls if Yes, specify: Da	sory site inspection te	/ briefing session red TimePla	quired? Yes / No ace	North p. 2011 (A. 2012 N. 1900) (A. 2012 N. 1900	
		part of the quote? Ye			
		he PPPFA Regulatio	ns,2017 if applicable?	?Yes/N¥o	
1.5. Liability Covif Yes, specify:	rer insurance? Yes /	Йо			
2. What is the spec	ification of the requ	ired item?			
List specifications to I				Commen	t .
	ON ABSORBABLE BRA	AIDED SUTURE ,GAUGE	E 0,1/2 CIRCLE 26MM		
2. TAPERCUT,90CM					
3. Box of					
4. 5.					
 3.2. Specify that 4. Penalties to be n 4.1. If the supplies the purchase negative a sign 	samples must be mad oted by the supplier or fails to deliver any c er shall, without preju or calculated on the	de available when reques: or all of the goods or to udice to its other remainded the delivered price of the	uested in writing. Yes a perform the services vedies under the contra	or Noting the poor of the control of	eriod(s) specified in the contract t from the contract price, as services using the current prin
					·
5. What is the evalu	lation criteria / spec	lai terms and conditi	ons to be advertised	<u> </u>	
		conditions to be adver fer meet the pre-qualif	ication criteria?		
Pre-qualification Administrative			d administrative require	ments?	
			performed to specifical		
Conformance: Performance:	Will/does th	e product/service fulfil n all liabilities under th	its performance obliga	tion, in a m	nanner that releases the
5. Features:	What chara	cteristics does the pro-	duct or service have?		
6. Reliability:	How long ca	an a product go betwe	en failures and the nee	d for main	tenance? (guarantee)
7. Durability:	What is the	useful life for the prod	uct? How will the produ	ict hold up	under extended use?
8. Serviceability:			or support the product		(customer support)
9. Ability & Capacil	y The ability a	and capacity of the ver	ndor to execute the con		
10. Preference poin		Procurement System	(80/20) if applicable		
Name of End-user (in	n full) AUBREY N	IGCAMU	Name of SCM Rep (i	n full)	SIYABONGA MZOLO
Decignation / Rank (Designation/ Rank (in	n full)	SCMP_

Signature

Date

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8/09/2012



END-USER SPECIFICATION FORM

uote	e Number:			
m l	Description:	0 POLYESTER ,NON ABSOR	BABLE BRAIDED SUTURE, GAUGE 0,1/2	CIRCLE 22MM,TAPERCUT,75CM
epartment/Section: S.C.		S.C.M	Purpose of Iter	n: SUTURING
	Pre-qualification	criteria if any:		
1 F	.1. Is the item re Regulatory Body / c	quired to have a regulate certification required if Yes:	ry body certification (e.g. SABS, SA	NS, SANAS, ISO, CIDB, etc.)? Yes / f
1	.2. Is a compuls if Yes, specify: Dal	ory site inspection / brief teTime	ing session required? Yes / No	
i	I.3. Is local prod f Yes, specify:	uction and content part o	f the quote? Yes / No	
1	I.4. Provisions of	of section 4(1)(a) of the PF	PFA Regulations,2017 if applicable	? Yes / No
'	i res, specity.			
	1.5. Liability Cov	er insurance? Yes / Ño		
į	f Yes, specify:	er insurance? res / No		
	What is the spec	ification of the required i	tem?	
	specifications to b			Comment
			UTURE,GAUGE 0,1/2 CIRCLE 22MM	
	TAPERCUT,75CM			
3.	Bux 6	DF 12		
4.				
5.				
۱r	3.1. Deadline for	submission if Yes: Date	s / No(select option 3.1 or 3.2) // TimePlanalist Planalist	ce X or No
١.	Penalties to be n	oted by the suppliers:	st.	within the period(a) appointed in the con-
	4.1. If the supplie	r fails to deliver any or all o	to its other remedies under the contra	within the period(s) specified in the confact, deduct from the contract price,
	the purchase	er snall, without prejudice	ared price of the delayed goods or un	performed services using the current p
	penaity, a su	calculated on the delive	he delay until actual delivery or perform	nance.
	IIIIGIGSI IAIC	calculated for odoli day or .	and down and a second and persons	
j.	What is the evalu	ation criteria / special ter	ms and conditions to be advertised	?
Lis	t evaluation criteria	a / special terms and condit	tions to be advertised (if applicable)	
1.	Pre-qualification	criteria Does the offer me	et the pre-qualification criteria?	
2.	Administrative	Does the offer cor	mply to stipulated administrative require	ements?
3.	Conformance:	Was the product r	nade or service performed to specifica	tions?
4.	Performance:	Will/does the prod	luct/service fulfil its performance obliga	tion, in a manner that releases the
		supplier from all li	abilities under the contract?	
5.	Features:	What characterist	ics does the product or service have?	od for maintanance? (quarantee)
6.	Reliability:	How long can a p	roduct go between failures and the nee	not hold up under extended use?
7.	Durability:	vvnat is the usefu	I life for the product? How will the product	or conice? (customer exponent)
8.	Serviceability:		repair, maintain or support the product	di service: (customer support)
9.	Ability & Capacit	" 	pacity of the vendor to execute the cor urement System (80/20) if applicable	IUQU
10.	Preference point	··· · · · · · · · · · · · · · · · · ·	CHORD SYSTEM ON FALL REPORTED BY	

Name of End-user (in full)	AUBREY NGCAMU	Name of SCM Rep (in full)	SIYABONGA MZOLO
Designation / Rank (in full)	SCMP	Designation/ Rank (in full)	SCMP
Signature		Signature	
Date		Date	1/08/09/2022



END-USER SPECIFICATION FORM

luote Number:				
em Description:	2/0 POLYESTER ,NON ABSOF	RBABLE BRAIDED SUTURE,GAUGE 0,1/2	CIRCLE 26MM,TAPERCUT,90CM	
epartment/Section:	S.C.M	Purpose of Item	SUTURING	
. Pre-qualification	criteria if any:			
		y body certification (e.g. SABS, SAN	IS, SANAS, ISO, CIDB, etc.)? Yes / No	
1.2. Is a compuls if Yes, specify: Da	sory site inspection / briefin ate Time	ng session required? Yes / No		
1.3. Is local prod if Yes, specify:	duction and content part of	the quote? Yes / No		
	of section 4(1)(a) of the PPF	FA Regulations,2017 if applicable?	Yes/Mo	
· · · · · · · · · · · · · · · · · · ·		tariffe to the second communication and to the second		
1.5. Liability Cov	ver insurance? Yes / No			
	cification of the required ite		Comment	
List specifications to			Comment	
	ON ABSORBABLE BRAIDED SI	UTURE ,GAUGE 0,1/2 CIRCLE 26MM		
2. TAPERCUT,90CM				
3. BOX t	7.2			
4. <u> </u>				
3.1. Deadline for		No(select option 3.1 or 3.2) J		
4.1. If the supplie the purchas penalty, a s	er shall, without prejudice to um calculated on the deliver	its other remedies under the contrac	thin the period(s) specified in the contr it, deduct from the contract price, a erformed services using the current pr ance.	
i. What is the eval	uation criteria / special term	s and conditions to be advertised?		
		ns to be advertised (if applicable)		
Pre-qualification		t the pre-qualification criteria?		
2. Administrative		Does the offer comply to stipulated administrative requirements? Was the product made or service performed to specifications?		
3. Conformance:	Was the product ma	Will/does the product/service fulfil its performance obligation, in a manner that releases the		
4. Performance:	supplier from all liab	oilities under the contract?	on, in a manner inditieleases the	
5. Features:	What characteristic	s does the product or service have?		
6. Reliability:	How long can a pro	How long can a product go between failures and the need for maintenance? (guarantee)		
7. Durability:	What is the useful l	What is the useful life for the product? How will the product hold up under extended use?		
i, Durabinty.		How easy is it to repair, maintain or support the product or service? (customer support)		
8. Serviceability:				
	ty The ability and cap	acity of the vendor to execute the control ement System (80/20) if applicable		

signation/ Rank (in full) SCMP
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