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Fani Mbali «



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AdvertQuote

The state of the s
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KWAZULU-NATAL PROVINCE

Quotation Advert

Opening Date:

2022-10-18

Closing Date:

2022-10-24

IE

Closing Time:

INSTITUTION DETAILS

Institution Name:

Gamalakhe CHC

Y

Province:

KwaZulu-Natal

Department or Entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods / services is required

GAMALAKHE CHC

Date Submitted

2022-10-17

ITEM CATEGORY AND DETAILS

Quotation Number:

ZNQ:

GAM164/2223

Item Category:

V

Item Description:

CARRIER OUTPATIENT CARD-200PKT FAMILY PLANNING - 100PKT JOB RECORD BOOK-150 UNITS FORM X-RAY REQUEST FORM-SOPKT

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Date: Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

QUOTES SHOULD BE DELIVERED TO:

GAMALAKHE CHC

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

PHILANI NGUBO

Email:

Philani.Ngubo@kznhealth.gov.za

Contact Number:

039 318 1113

Finance Manager Name: Finance Manager Signature:

医水平性多种 经存储 化二丁

Mrs BP Mthembu

No late quotes will be considered

2322 -10- 18

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT GAMALAKHE CHC
DATE ADVERTISED: 18-10-2022 CLOSING DATE: 24-10-2022 CLOSING TIME: 11:00
0393181113 philani.ngubo@kznhealth.gov.za
PHYSICAL ADDRESS: OFF RAY NKONYENI ROAD CORNER MICHEAL NSIMBI & REV SITHOLE ROAD GAMALAKHE 4249
QUOTE NUMBER: GAM164/2223
PRINT AND SUPPLY CARRIER OUTPATIENT CARD, CONTINUATION SHEET, CARD APPOINTMENT PATIENT DESCRIPTION:
CONTRACT PERIOD ONCE OFF (if applicable) VALIDITY PERIOD 60 Days SARS PIN
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
OFF RAY NKONYENI ROAD CORNER MICHEAL NSIMBI & REV SITHOLE ROAD GAMALAKHE 4249
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)
(FAILURE TO DU SO MAY RESULT IN YOUR QUOTE BEING DISQUALITIED)
NAME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER CODENUMBERFACSIMILE 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]

11 78 8 5 5 5 5 7 5 1

		FOR QUOTATIONS		BER: GAM164/22	
ESCRIPTION	ON:	AND SUPPLY CARRIER OUTPATIENT CARD, CONTIN	NUATION SHE	ET, CARD APPOINTM	ENI PAHENI
SIGNATURE By signing t	OF BIDDEI	R	DATE.		
and the state of	. :	CH THIS QUOTE IS SIGNED		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
ZALAOITE			T		[D.)
tem No	Quantity	Description	Brand & model	Country of manufacture	Price R
		PRINT AND SUPPLY			
01	200 PKT	CARRIER OUTPATIENT CARD (PKT/250, BLUE)			
02	100 PKT	FAMILY PLANNING (PKT/250)			
03	150 UNITS	JOB RECORD BOOK			
04	50 PKT	FORM X-RAY REQUEST FORM			
05	50 PKT	CARDS APPOINTMENT PATIENT			
06	200 PKT	FORM OUT-PATIENT CONTINUATION SHEET (PKT/250)			
tradija	age in the				
					<u> </u>
		NB: SUPPLIERS ARE WELCOME TO COME AND VIEW SAMPLES		-	
		- at 2- 25;	Faga 3	tree in t	
		the distriction of the second			
	3.00	Section 1997			
	1 2 2 2 1 1				
(.)	100				
y	1000				
\$1c	1.75 (18°).				
			. ,		
		15% (Only if VAT Vendor)			
TOTAL QU	OTATION P	RICE (VALIDITY PERIOD 60 Days)	<u> </u>	<u> </u>	
		The Additional Control of the Additional Con	Ossfann To	The CAMP / C	A.B.S.
Dago Thio C	: Hor Comply	With The Specification? Does The Article Specification?	Conform To	The S.A.N.S. / S.	4.D.O.
Does Inis C Is The Price		With The Specification? Specification? State Delivery Period.		ek .	
19 LIBLING	, 1111111111111111111111111111111111111		1 117		
Enquiries r	egarding th	e <u>quote</u> may be directed to: Enquiries	regarding tech	nical information may l	pe directed to:
Contact Per	son: P.NG	UBO Tel: 0393181113			
COLIGIVAL DI		i.ngubo@kznhealth.gov.za Contact Pe	MSSM	NOJELI Tel: 03	202121112 ·

DECLARATION OF INTEREST

blood relationship, may make an offer or offers in terms of this i limited quote or proposal). In view of possible altegations of fav employed by the state or to persons connected with or related	persons having a kinship with persons employed by the state, including a nvitation to quote (includes a price quotation, advertised competitive quote, ouritism, should the resulting quote, or part thereof, be awarded to persons to them, it is required that the bidder or his/her authorised representative
declare his/her position in relation to the evaluating/adjudicating the bidder is employed by the state; and/or the legal person on whose behalf the bidding document is s evaluation and or adjudication of the quote(s), or where it is on whose behalf the declarant acts and persons who are invo	authority where- igned, has a relationship with persons/a person who are/is involved in the known that such a relationship exists between the person or persons for or olived with the evaluation and or adjudication of the quote.
2. In order to give effect to the above, the following questionnaire r	nust be completed and submitted with the quote.
Full Name of bidder/representative	2.4. Company Registration Number:
employee / persal numbers must be indicated in paragraph 3 b 2.8. Are you or any person connected with the bidder presently em 2.8.1 If so, furnish the following particulars:	ployed by the state?
Name of state institution at which you	or the person connected to the bidder is
employed,	
Position occupied in the state particulars:	institution: Any other
2.8.2. If you are presently employed by the state, did you obtain the in the public sector?	e appropriate authority to undertake remunerative work outside employment YES NO
2.8.2.1. If yes, did you attach proof of such authority to the quote d	ocument?
(Note: Failure to submit proof of such authority, where applicable, may 2.8.2.2. If no, furnish reasons for non-submission of such	nr/nni'
2.9. Did you or your spouse, or any of the company's directors / the state in the previous twelve months?	YES NO
2.10. Do you, or any person connected with the bidder, have any who may be involved with the evaluation and or adjudication or	relationship (family, friend, other) with a person employed by the state and f this quote?
2.10.1. If so, furnish particulars: 2.11. Are you, or any person connected with the bidder, aware or	f any relationship (family, friend, other) between any other bidder and any valuation and or adjudication of this quote?
O 4 d 4 16 as freetab particulars	embers of the company have any interest in any other related companies
whether or not they are bidding for this contract? 2.12.1. If so, furnish particulars	[IEO] [NO]
responsibility to ensure that their details are up-to-date and vertee the quote will not be considered and passed over as non-com	ors I trustees I members I shareholders on CSD, it is the suppliers erified on CSD. If the Department cannot validate the information on CSD, pliant according to National Treasury Instruction Note 4 (a) 2016/17.
4 DECLARATION	and the second s
FURNISHED IN PARAGRAPHS 2.	CERTIFY THAT THE INFORMATION
I ACCEPT THAT THE STATE MAY REJECT THE QUOT PROVE TO BE FALSE.	TOOD AGE AGAINGT ME SHIJED DEEDS DECEMBER BUILD
Name of bidder Signature	Position Date
(4Dtulat magna	
 any national or provincial department, hational or provincial public entity constitutional institution within the meaning of the Public Finance Managen 	ient (a) Hatiotial Assembly of the Indicate Council of provinces, or
Act, 1999 (Act No. 1 of 1999); b) any municipality or municipal entity; "Shareholder" means a person who owns shares in the company and is actively invol	e) Parliament. ved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.

3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION.

3.4. The price quoted must include VAT (if VAT vendor). However, it must be noted that the Department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.

3.5. The bidder must ensure the correctness & validity of the quotation:

(i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk

ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.

- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) flable for the due fulfilment of this contract.
- 3.7. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria.

 All required documentation must be completed in full and submitted.

3.8. Offers must comply strictly with the specification.

3.9. Only offers that meet or are greater than the specification will be considered.

3.10. Late offers will not be considered.

3.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.

3.12. Used/ second-hand products will not be accepted.

3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.

3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.

- 3.15. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.

4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.

- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.

4.6. Use of correcting fluid is prohibited and may render the response invalid.

4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.

4.8. Where practical, prices are made public at the time of opening quotations.

- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
- (i) If a Bidder falls 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 fall to altend the compulsory meeting will be disqua	alified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date/Place	take place
1117		
Institu	tion Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
	en en fransk franke fan Stadt (fan Stadt fran 1964) De stadt franke fan Stadt (fan Stadt fran 1964) De stadt franke fan Stadt (fan Stadt fran 1964)	Signature:
		Date

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied:
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hear after known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4.1 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.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods; works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

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

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

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

1. GENERAL CONDITIONS

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

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

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

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

Any EME

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

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

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

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for altaining the B-BBEE status level of contribution in accordance with the lable below:

B-BBEE Status Level of Contributor	
1	20
2	18
3	14
· 4	12
5	8
6	6
7	4 .
	2
Non-compliant contributor	0

5.	BID DECLARATION				
5.1	Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:				
6.	B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1				
6.1	B-BBEE Status Level of Contributor: =(maximum of 20 points)				
	claimed in respect of paragraph 7.1 must be in accordance with the table reflectent proof of B-BBEE status level of contributor.	ed in paragraph 4.1 and r	nust be substantia	ated by	
7.	SUB-CONTRACTING applicable box)	(Tick	S NO		
7.1	Will any portion of the contract be sub-contracted?			<u> </u>	
7.1.1	If yes, indicate:				
8.	i) What percentage of the contract will be subcontracted ii) The name of the sub-contractor iii) The B-BBEE status level of the sub-contractor Whether the sub-contractor is an EME or QSE		box)		
	 Specify, by ticking the appropriate box, if subcontracting with an enter Preferential Procurement Regulations, 2017; 	rprise in terms of YE	S NO		
ś.	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				

DECLARATION WITH REGARD TO COMPANY/FIRM	
Name of company/firm:	
VAT registration number:	· · · · · · · · · · · · · · · · · · ·
Company registration number:	···············
TYPE OF COMPANY, FIRM [TICK APPLICABLE BOX]	
Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company	
(Pty) Limited	
DESCRIBE PRINCIPAL BUSINESS ACTIVITIES	
COMPANY CLASSIFICATION [TICK APPLICABLE BOX]	
Manufacturer	
Supplier	
Professional service provider Other service providers, e.g. transporter, etc.	
Total number of years the company/firm has been in business:	
I/we, the undersigned, who is / are duly authorised to do so on behalf of the countributer indicated in paragraphs 1.4 and 6.1 of the the preference(s) shown and I / we acknowledge that:	e foregoing certificate, qualifies the company/
i) The information furnished is true and correct;	
ii) The preference points claimed are in accordance with the General Condit	ions 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 contract
be required to furnish documentary proof to the satisfaction of the purchase	
	d on a fraudulant basis or any of the conditi
contract have not been fulfilled, the purchaser may, in addition to any other	d on a fraudulent basis or any of the conditi er remedy it may have –
contract have not been fulfilled, the purchaser may, in addition to any other (a) disqualify the person from the bidding process;	er remedy it may have –
contract have not been fulfilled, the purchaser may, in addition to any other (a) disqualify the person from the bidding process; (b) recover costs, losses or damages it has incurred or suffered as a resu	er remedy it may have – ult of that person's conduct;
contract have not been fulfilled, the purchaser may, in addition to any other (a) disqualify the person from the bidding process;	er remedy it may have – ult of that person's conduct;
 contract have not been fulfilled, the purchaser may, in addition to any other (a) disqualify the person from the bidding process; (b) recover costs, losses or damages it has incurred or suffered as a result. (c) cancel the contract and claim any damages which it has suffered as 	er remedy it may have – ult of that person's conduct; a result of having to make less favourable ors, or only the shareholders and directors iry from obtaining business from any organ
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	ITEM NO.	DESCRIPTION
60	23-02301	BOOKS AMBULANCE RETURN
		30 sets of 5 leaves printed in black ink. Size: 297mm x 215mm
		Original: yellow-mill tinted NCR-CB print on both sides perforated. Duplicate: White NCR-CFB printed one side only perforated. Triplicate: Green NCR-CFB printed one side perforated (mill tinted). Quadruplicate: Pink (mill tinted) NCR-CF- printed one side- perforated Quadruplicate: Pink (mill tinted) NCR-CF- Printed One Side- Perforated Quintriplicate: WHITE NCR - CF printed one side only Numbered in quintriplicate from 1000001 to 1552000.
		Front Cover: Size 297mm x 215mm Buff Tokai 200 GSM mill tinted. Labelled/printed to show contents and Cat. No. and serial numbering. Back Cover: Size: 297mm x 215mm 1225 microns chipboard Backing board. Size: 297mm x 235mm buff 200 gsm pasted onto back cover score 2 to form a pressure board. Perfect binding. Wire stapled 4 in the 15mm binding margin. Spine covered with 50mm wide red miradur. Front cover: labelled/printed to show contents and item number.
		All Printing on file must be in the English language only.
		Packaging: 40 books per box.
	ITEM NO.	The state of the s
61	23-02501	DESCRIPTION BOOKS, JOB RECORD
		25 sets of 3 leaves printed one side only in black ink. 75 leaves per books from a library file in the same factor.
		Size: 297mm x 210mm
		Original: White NCR CB perforated Duplicate: White NCR CFB :perforated Triplicate: White NCR CF- FIRM Covers: Buff Tokai 200 GSM (mill tinted) wire stapled 4 in the 15mm binding margin Back Cover: Size: 297mm x 410mm score 2 to form a writing shield Front Cover: instructions printed on inside of front cover Labelled/printed to show contents and cat. no. each book
·		Pack and Label; to s (Item number on all labels and boxes please) Front cover; labelled/printed to show contents and item number.
		All Printing on file must be in the English language only.
		Packaging: 50 books per box.
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SETS, X-RAY REQUEST FORM Snap set Of 3 Leaves Printed On One Side Only In Black Ink. Accurate Registration Is Essential Size: 297mm x 210mm Original: White NCR CB- Perforated Duplicate: White NCR CFB -Perforated Triplicate: White NCR CF- Perforated Each set of 3 leaves glued along the top and perforated 13mm from the top edge. Must be carbonise Front cover: labelled/printed to show contents and item number. All Printing on file must be in the English language only. Packaging: 250 per packet, 10 packets per box DESCRIPTION FORMS, X-RAY REGISTER (LOOSE LEAF) Printed Both Sides Only In Black Ink Size: 330mm x289mm Paper: Colour "Sky-Blue" 80 GSM (mill tinted) Thong punched 4 holes. Front cover: labelled/printed to show contents and item number. All Pr'1nting on file must be in the English language only. Packaging: 100 per packet, 30 packets per box
Essential Size: 297mm x 210mm Original: White NCR CB- Perforated Duplicate: White NCR CFB -Perforated Triplicate: White NCR CF- Perforated Each set of 3 leaves glued along the top and perforated 13mm from the top edge. Must be carbonise Front cover: labelled/printed to show contents and item number. All Printing on file must be in the English language only. Packaging: 250 per packet, 10 packets per box DESCRIPTION FORMS, X-RAY REGISTER (LOOSE LEAF) Printed Both Sides Only In Black Ink Size: 330mm x289mm Paper: Colour "Sky-Blue" 80 GSM (mill tinted) Thong punched 4 holes. Front cover: labelled/printed to show contents and item number. All Pr'1nting on file must be in the English language only. Packaging: 100 per packet, 30 packets per box
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DESCRIPTION
SETS, BINDER FOR X-RAY REPORT
Not Printed. Material: Board 1225 Microns Chipboard. Book Cloth Tan
Top piece: Consists of 2 pieces of board. One piece 24mm wide and the other 180mm. wide hinged with a 99mm book cloth strip glued on both sides to give an overall width of 210mm, a further book cloth strip 203mm deep by 163mm wide to be glued 19mm in from the hinged edge leaving a 5mm fold positioned onto top cover. Correct embossed top side of the material to appear on spine when made up.
Bottom piece; consists of 1 piece of board with a 101mm book cloth strip glued on both sides of the board at the binding edge.
Top and boitom pieces: punched 2 round holes with a 6.4mm diameter at centres of BOmm and centred along the 203mm. Binding edge centres of holes to be 15mm from the binding edge.
Packaging: 100 sets per box
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	ITEM NO.	DESCRIPTION
79 (23·17501	BOOKS, SPECIMEN DELIVERY
		20 leaves printed both sides in black ink. 40 pages per book.
		Size: 297mm x 210mm Paper: White 70 GSM
3		Covers: Buff Tokai Board 160 GSM (mill tinted) Size: 297mm x 420mm staple 2 Front Cover: labelled/printed to show contents, Cat. No. Front cover: labelled/printed to show contents and item number. All Printing on file must be in the English language only.
		Packaging: 50 books per box
	ITEM NO.	DESCRIPTION
80	23·20000	CARDS, FAMILY PLANNING
	11 14 to 1	Printed on both sides in black ink Size: 135mm x 378mm Board: Eltoro Litho 200 GSM
		Front cover: labelled/printed to show contents and Item number.
:		All Printing on file must be in the English language only.
	:	Packaging: 250 per packet to be boxed in A3 boxes
	ITEM NO.	DESCRIPTION
81	23-22301	CARDS, CARRIER OUT-PATIENT
en Arren Sari		Printed on both sides in black ink Colour: Blue Size: 74mm x t 05mm Board: Blue Tokai 200 GSM (mill tinted)
		Front cover: labelled/printed to show contents and item number.
		All Printing on file must be in the English language only.
		Packaging: 250 per packet, 10 packets per box

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	ITEM NO.	DESCRIPTION
85	23-27602	CARDS PRESCRIPTION REPEAT
		Printed one side only in black ink
		Size: 210mm x 297mm BOARD: Pink Tokai 160 GSM (mill tinted)
		Front cover: labelled/printed to show contents and item number.
		All Printing on file must be in the English language only.
		Packaging: 250 per packet, 10 packets per box
	ITEM NO.	DESCRIPTION
86	23-27608 575785 pt(3)	FOLDERS, OUT-PATIENT RECORD
		Printed on both sides in black ink
	XX STEDE	Size: 297mm x 535mm
		Board: Buff Tokai 240 GSM (mill tinted) Soored: 2 down 203mm and 424mm from left hand edge. Not folded.
		Punch 3 holes 2 holes to be equidistant from the top and bottom edges and 228mm from the edge of the front cover 3'd hole 25mm from the top of border and Centre fold.
		Front cover: labelled/printed to show contents and item number.
	- - -	All Printing on file must be in the English language only.
	:	Packaging: 250 per packet
	ITEM NO.	DESCRIPTION
87	23-27609	FORMS, OUT-PATIENT RECORD CONTINUATION SHEET
		Printed on both sides in black ink and tumbled
		Size: 210mm x297mm
		Paper: White 60 GSM
)	Punch 2 holes Front cover: labelled/printed to show contents and item number.
	#PUPACE -	All Printing on file must be in the English language only.
		Packaging: 250 per packet
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