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KWAZULU-NATAL PROVINCE  
HEALTH  
REPUBLIC OF SOUTH AFRICA

## KZN Health Intranet

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AdvertQuote

KWAZULU-NATAL PROVINCE  
HEALTH  
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## Quotation Advert

Opening Date: 2022-10-18

Closing Date: 2022-10-24

Closing Time: 11:00

## INSTITUTION DETAILS

Institution Name: Gamalakhe CHC

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: Goods

Item Description: CARRIER OUTPATIENT CARD-200PKT  
FAMILY PLANNING - 100PKT  
JOB RECORD BOOK-150 UNITS  
FORM X-RAY REQUEST FORM-50PKT  
CARDS APPOINTMENT PATIENT-50PKT

## Quantity (if supplies)

## COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: WEBSITE

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: Mrs BP Mthembu

Finance Manager Signature:

No late quotes will be considered







## 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.*
- 3.6. The bidder must accept full responsibility for the proper execution & fulfillment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfillment 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 fulfil their obligation.



## 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 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
<b>Total points for Price and B-BBEE must not exceed</b>	<b>100</b>

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 B-BBEE Act;
- (i) **"QSE"** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;



3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

$$P_s = 80 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \text{ Where}$$

- Ps = Points scored for price of bid under consideration
- Pt = Price of bid under consideration
- Pmin = price of lowest acceptable bid

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

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

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

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)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.)

7. SUB-CONTRACTING  
applicable box

(Tick

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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7.1 Will any portion of the contract be sub-contracted?

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....

8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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Designated Group: An EME or QSE which is at least 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		

9. DECLARATION 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]

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....  
 .....

9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

9.7 Total number of years the company/firm has been in business:.....

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 may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
  - (a) disqualify the person from the bidding process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
  - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
  - (e) forward the matter for criminal prosecution.

<p>WITNESSES</p> <p>1. ....</p> <p>2. ....</p>
--

<p>.....</p> <p>SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE: .....</p> <p>ADDRESS: .....</p> <p>.....</p> <p>.....</p>
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	ITEM NO.	DESCRIPTION
60 (	23-02301	<p><b>BOOKS AMBULANCE RETURN</b></p> <p>30 sets of 5 leaves printed in black ink. Size: 297mm x 215mm</p> <p>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.</p> <p>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.</p> <p>All Printing on file must be in the English language only.</p> <p><b>Packaging: 40 books per box.</b></p>
	ITEM NO.	DESCRIPTION
61	23-02501	<p><b>BOOKS, JOB RECORD</b> ✓</p> <p>25 sets of 3 leaves printed one side only in black ink. 75 leaves per book. Size: 297mm x 210mm</p> <p>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</p> <p>Pack and Label: to's (Item number on all labels and boxes please) Front cover: labelled/printed to show contents and item number.</p> <p>All Printing on file must be in the English language only.</p> <p><b>Packaging: 50 books per box.</b></p>

	ITEM NO.	DESCRIPTION
106	23-54601	<p><b>SETS, X-RAY REQUEST FORM</b></p> <p>Snap set Of 3 Leaves Printed On One Side Only In Black Ink. Accurate Registration Is Essential</p> <p>Size: 297mm x 210mm</p> <p>Original: White NCR CB- Perforated Duplicate: White NCR CFB -Perforated Triplicate: White NCR CF- Perforated</p> <p>Each set of 3 leaves glued along the top and perforated 13mm from the top edge. Must be carbonise.</p> <p>Front cover: labelled/printed to show contents and item number. All Printing on file must be in the English language only.</p> <p>Packaging: 250 per packet, 10 packets per box</p>
107	23-54801	<p><b>FORMS, X-RAY REGISTER (LOOSE LEAF)</b></p> <p>Printed Both Sides Only In Black Ink</p> <p>Size: 330mm x289mm</p> <p>Paper: Colour "Sky-Blue" 80 GSM (mill tinted)</p> <p>Thong punched 4 holes.</p> <p>Front cover: labelled/printed to show contents and item number. All Pr'nting on file must be in the English language only.</p> <p>Packaging: 100 per packet, 30 packets per box</p>
108	23-55201	<p><b>SETS, BINDER FOR X-RAY REPORT</b></p> <p>Not Printed.</p> <p>Material: Board 1225-Microns Chipboard. Book Cloth Tan</p> <p>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.</p> <p>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.</p> <p>Top and bottom pieces: punched 2 round holes with a 6.4mm diameter at centres of 80mm and centred along the 203mm. Binding edge centres of holes to be 15mm from the binding edge.</p> <p>Packaging: 100 sets per box</p>

	ITEM NO.	DESCRIPTION
79	23-17501	<p><b>BOOKS, SPECIMEN DELIVERY</b></p> <p>20 leaves printed both sides in black ink. 40 pages per book.</p> <p>Size: 297mm x 210mm Paper: White 70 GSM</p> <p>Covers: Buff Tokai Board 160 GSM (mill tinted) Size: 297mm x 420mm staple 2</p> <p>Front Cover: labelled/printed to show contents, Cat. No.</p> <p>Front cover: labelled/printed to show contents and item number. All Printing on file must be in the English language only.</p> <p>Packaging: 50 books per box</p>
	ITEM NO.	DESCRIPTION
80	23-20000	<p><b>CARDS, FAMILY PLANNING</b> ✓</p> <p>Printed on both sides in black ink Size: 135mm x 378mm</p> <p>Board: Eltoro Litho 200 GSM</p> <p>Front cover: labelled/printed to show contents and item number.</p> <p>All Printing on file must be in the English language only.</p> <p>Packaging: 250 per packet to be boxed in A3 boxes</p>
	ITEM NO.	DESCRIPTION
81	23-22301	<p><b>CARDS, CARRIER OUT-PATIENT</b> ✓</p> <p>Printed on both sides in black ink</p> <p>Colour: Blue</p> <p>Size: 74mm x 105mm</p> <p>Board: Blue Tokai 200 GSM (mill tinted)</p> <p>Front cover: labelled/printed to show contents and item number.</p> <p>All Printing on file must be in the English language only.</p> <p>Packaging: 250 per packet, 10 packets per box</p>

	ITEM NO.	DESCRIPTION
85	23-27602	<p><b>CARDS PRESCRIPTION REPEAT</b></p> <p>Printed one side only in black ink            Size: 210mm x 297mm            BOARD: Pink Tokai 160 GSM (mill tinted)</p> <p>Front cover: labelled/printed to show contents and item number.</p> <p>All Printing on file must be in the English language only.</p> <p>Packaging: 250 per packet, 10 packets per box</p>
	ITEM NO.	DESCRIPTION
86	23-27608	<p><b>FOLDERS, OUT-PATIENT RECORD</b></p> <p>Printed on both sides in black ink            Size: 297mm x 535mm            Board: Buff Tokai 240 GSM (mill tinted)            Scored: 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.</p> <p>Front cover: labelled/printed to show contents and item number.</p> <p>All Printing on file must be in the English language only.</p> <p>Packaging: 250 per packet</p>
	ITEM NO.	DESCRIPTION
87	23-27609	<p><b>FORMS, OUT-PATIENT RECORD CONTINUATION SHEET</b></p> <p>Printed on both sides in black ink and tumbled            Size: 210mm x 297mm            Paper: White 60 GSM</p> <p>Punch 2 holes            Front cover: labelled/printed to show contents and item number.</p> <p>All Printing on file must be in the English language only.</p> <p>Packaging: 250 per packet</p>