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KZN HEALTB

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HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

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KWAZULU-NATAL PROVINCE

HEALTH REPORTS OF SOUTH MAIGA

Quotation Advert

Opening Date:

2022-10-11

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Closing Date:

2022-10-14

Closing Time:

11:00

119

INSTITUTION DETAILS

Institution Name:

Gamalakhe CHC

V

Province:

KwaZulu-Natal

Department or Entity:

Tiromora Tidia

Department of Health

Division or section:

Central Supply Chain Management

Place where goods / services is required

Date Submitted

gamatakhe chc

2022-10-10

TE)

ITEM CATEGORY AND DETAILS

Quotation Number;

ZNQ:

Gam158/2223

Item Category:

Goods

Y

Item Description:

Become 1

Home base care kit

Quantity (if supplies)

45 boxes

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not Applicable

V

Date:

Time:

QUOTES CAN BE COLLECTED FROM:

OFF RAY NKONYENI ROAD CORNER OF MICHAEL NSIMBI & REV SITHOLE $\, \wedge \,$

ROAD GAMALAKHE

QUOTES SHOULD BE DELIVERED TO:

OFF RAY NKONYENI ROAD CORNER OF MICHAEL NSIMBI & REV SITHOLE

ROAD -GAMALAKHE -tender box

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

Mr F Mba

Email:

Mbali.Fani@kznhealth.gov.za

Contact Number:

0393181113

Finance Manager Name:

aan Market in the co

000010100

Finance Manager Signature:

Mrs B.P Mthembh

No late quotes will be considered

GAMALAKHE COMMUNITY HEALTH CENTRE

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: GAMALAKHE COMMUNITY HEAL H CENTRE DATE ADVERTISED: 11/10/2022 CLOSING DATE: 14/10/2022 CLOSING TIME: 11:00 SUPPLY CHAIN MANAGEMENT FACSIMILE NUMBER: 0393181040 E-MAIL ADDRESS: Mball.Fani@kznhealth.gov PHYSICAL ADDRESS: OFF RAY NKONYENI ROAD CORNER OF MICHAEL NSIMBI & REV SITHOLE ROAD -GAMALAKHE QUOTE NUMBER: ZNQ / GAM / 158 DESCRIPTION: HOME BASE CARE KIT CONTRACT PERIOD ONCE OFF **VALIDITY PERIOD 60 Days** SARS PIN. (if applicable) M Α Α CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) OFF RAY NKONYENI ROAD CORNER OF MICHAEL NSIMBI & REV SITHOLE ROAD -GAMALAKHE Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE NUMBER FACSIMILE NUMBER CODE NUMBER 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-BBEEL

## 15 m. f. f.	a grant						
OFFICIAL F	PRICE PAGE	FOR QUOTATIONS OVER R30 000	QU	OTE NUMBER: Z	NQ/GAM / 158	/ 22 _ 23	}
DESCRIPTI		BASE CARE KIT		******************			
SIGNATUR (By signing	E OF BIDDE this documer	Rt, I hereby agree to all terms and conditions]		DATE	sansanan arasan i		
CAPACITY	UNDER WH	ICH THIS QUOTE IS SIGNED	,-,.,,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	••••••	******
item No	Quantity	Description		Brand &	Country of manufacture	Price	T
		SUPPLY AND DELIVER		model	manuracture	R	С
4	45 DOVES	LOME DACE CARE VIT					
1	45 BOXES	HOME BASE CARE KIT					
		NB:SPEC ATTACHED				<u> </u>	
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<u> </u>							
		15% (Only if VAT Vendor) IICE (VALIDITY PERIOD 60 Days)			<u></u>		
TOTAL QUO	14.77	ICE (VALIDIT FERIOD 60 Days)		<u> </u>	·		L
Does This O Is The Price		With The Specification?	Specification?		îhe S.A.N.S. / S.A ;	.B.S.	
Enquiries re	garding the	quote may be directed to:	Enquiries r	egarding <u>techni</u>	cal information may b	e directed to	D :
	2 - 1	Telt	Contact Da	mon!	Tel:	.	-
E-Mail Addre	88:		Contact Per	SOII. ,	(<i>8</i>	***************	
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BIDDER'S DISCLOSURE

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

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

2.	BIDDER'S	DECL	ARATION

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state?
 YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise in table below.

	varances or any person making a con-	roung atterest in the enterprise, in table below.
Full Name	Identity Number	Name of State Institution

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

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

3. DECLARATION

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

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

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

*************************	* *			•
Name of Bidder		Signature	Position	Date

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

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

GENERAL CONDITIONS OF CONTRACT

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service 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 guotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
 - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
 - (ii) It is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria.
 All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.

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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.
- All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
- (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All (esting 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 disqua	alified from the evaluation process
(i) The institution has determined that a compulsory site meeting (ii) Date/	
Institution Stamp:	Institution Site Inspection / briefing session Official
$\gamma_{ij} = \gamma_{ij} + \epsilon_{ij}$	Full Name:
en e	Signature:
the first of the second of the	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 (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

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

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

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

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF 8-88EE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

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

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

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

2. DEFINITIONS

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

- 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:

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

Ps

Points scored for price of bid under consideration

Ρŧ

Price of bid under consideration

Pmin

price of lowest acceptable bid

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

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:

EARLIE Strike iz yekon Gontributor	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

P.	ខារក	DOCAL	ARATION	ı

- 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
- B-BBEE Status Level of Contributor: =(maximum of 20 points) 6.1

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

7.	SUB-CONTRACTING		(Tick		
	applicable box)	4		YES	NO
71	Mill any portion of the contrast he sub-sentented?				

- Will any portion of the contract be sub-contracted?
- 7.1.1 If yes, indicate:
 - What percentage of the contract will be subcontracted......%

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of

- 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 8.

(Tick applicable box)

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 wornen 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 Any EME Any QSE

NO

€.	DECLARATION WITH REGARD TO COMPANY/FIRM
3.1	Name of company/firm:
9.2	VAT registration number:
3.3	Company registration number:
).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.
	WITNESSES
	SIGNATURE(S) OF BIDDERS(S)
	1. DATE:
	2. ADDRESS

THE SPECIFICATION

SUPPLY AND DELIVERY OF HOME BASED CARE KITS OF VARIOUS ITEMS FOR VARIOUS INSTITUTIONS

DESCRIPTION OF TEMS Disposable plastic aprol Thickness 30 micron , Apron Plaste Pull body Single use, Thickness 30 micron , Apron Plaste Pull body Single use, No-noise smooth plastic material Sizier Ties length, 30 m Width: 10 cm Length From neck: 110 m Width: 65 cm thickness, Colour: White Size : large Packing: Units Packing: Units 2. Pedal bin bage Thickness must be 30 microns Size: 20.1 Coldur: Clear Clear Packing: Units 3. Jelly No.03 Pure Penoleum Jelly (drighnal) 1. units in the property of the product must meet the latest issue of SANS specification 240/94 The Colour of the product must meet the latest issue of SANS specification 240/94 The Colour of the product must meet the latest issue of SANS specification 240/94 The Colour of the product must meet the latest issue of SANS specification 240/94 The Colour of the soap is to be similar to D29 "signal red "as specified in CKS specification 279. The soap is to be similar to D29 "signal red "as specified in CKS specification 279. The soap is to be similar to D29 "signal red "as specified in CKS specified to P29. The Solour of the product and is fo be a smooth toxiure. To be proked in layers separated by plastic of similar material Size: 200g	19
Thickness 30 micron Aproin Plastic Pull body Single use, No noise smooth plastic material Sizie: Tiels length; Soom Width: 10cm Length From neck: 110cm Width: 65cm thickness, Colour: White Size: large Pacting: Units 2. Padal bin bage Thickness must be 30 microns Size: 20 1 Colour: Clear 3. Jaily 3,003; Pure Petroleum Jelly (brighal) All: purpose Un-pertundat Size: 250ml Colour: No Celour Packing: 250ml Plastic Conteiner 4. Soap Carbolite Red 200g bars, The Quality of the product must meet the latest issue of SANS specification 24094 The Golour of the soap is to be similar to D29 "signal red "as specified in CKS specification 2479. The Golour of the soap is to be similar to D29 "signal red "as specified in CKS specification 279. The Golour of the soap is to be similar to D29 "signal red "as specified in CKS specification 279. The Golour of the soap is to be similar to D29 "signal red "as specified in CKS specification 279. The Golour of the soap is to be similar material Size: 200g Redefing Units #adefing Units #adefing Units	
Nonoise smooth plastic material Size: Ties lengtly, 80cm Width; 10cm Length From neck; 10cm Width; 95cm thickness, Colour: White Size: large Packing: Units 2. Padal bin bage Thickness must be 30 microns Size: 20.3 Colour: Clear Size: 20.3 Colour: Clear Size: 20.3 Packing: Units 3. Jelly Noose Pure Petroleum Jelly (drightal) All-purpose Un-perfundet Size: 25cmi Colour: No Colour Packing: 250mi Plastic Conteiner 4. Soap Carbolite Red 200g bars, The Quellity of the product must meet the latest issue of SANS specification 240/94 The Colour of the soap is to be similar to D29 "signal red "as specified in CKS specification 279. The soap is to have a pleasant odour and is fo bip a smooth texture. To be packed in layers separated by plastic of similar material Size: 200g Packing: Units #adelnor Units	
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To be packed in layers separated by plastic of similar material Size: 200g Packing: Units	
Size: 200g	1
Packing Uplis	-
The state of the s	·: :
The state of the s	., fr
The state of the s	
	**
5. Surgical Tabe Adhesive, Migroporous.	"
Mars his litchtweight, non-woven tabile. Permitting free ventilation; rapid evaporation	
of underlying perspiration and exudate. Must be easy to tear and unwind, strong and	
1 conforms well:	
Adhesive to hypo-allergenic, non-occlusive. Must stick securely to skin surfaces,	
even when wel, with easy atraumatic removal.	
Stzar 25 mm x 10 m	
1. Planta Lander Control of the Cont	1
Packing: Roll	₩,,

2NB 9136/2013-14

GAMALAKHE COMMUNITY HEALTH CENTRE

2022 -10- 1 0

SUPPLY CHAIN MANAGEMENT

<u> </u>		
	Conforming Dandage.	i packel
}0;·	In accordance with SABS 1427 as amended.	
1	Spane 3.1.1 Crafte Tybe 2.	
}		
	3.1.278 mm vide	
1	Able to withstand high pressure, high vacuum autoolaving.	
	Packing; Packets of 12 Roll	1 packet
7.	Qauzo Swabs White Arm Dressing Sterile and autoclavable	i paciói : ,
	In accordance with SANS 446 as amended.	
٠, .	Scope: 3.1.1 Absorbent gauze.	
Y •	3,4.2 100mm x 100mm x 8 ply	1 '
]	Packing: Pack of 100 units	
		2 rolls.
8.	Tollet paper (1 ply)	
	Tollet paper, (virgin type), while, one-ply, unwrapped rolls, utility grade in.	
-	accordance with the requirements of the latest issue of SANS 1887:2008 parts 1	
	and 2, 600 sheets per roll	
]
,	Packing Roll	1 parical
8,	Adult applies	1 packet
1 1	The Acade is a drift in the interior of the wrap over type with peel-on agnesive	
1.	Leave at the averaged and consistent of a non-wover helicia and un putch president	
	inalerial. At the centre of the diaper and sandwiched between the tion-woven lining	
	and a playtic outer, shall be an absorbent pad consisting of pulp filler with a layer of	
	and a pissuic order, strange an absolution pair voluming or perpendicular and appearant	
	tissue paper and an absorbon compound of a non-woven on one side and encased	
	Fig. a adderat Badra/Anare Conton Oncol Eviding Ingriting fift Highs Chillio Inci Oncol.	
	adequately sealed with longitudel contrivement flaps. The non-woven lining and	THE WALL
	I absorbent pad shall be intermittent bonded to the outer plastic material in .	1
	accordance with ISO 16021:2000.	•
	1 Size) X -LARGE to factorise to the state of the state o	
	Packing: 14 pcs per packet	
10	Adult hankling	1 packet
100	I blande file adult bronning and allering of the wan over type with peel-on adnesive	1
	lape at white extremition and consisting of a non-woven tining and an outer plastic	and the second s
3.	material. At the contro of the diaper and sandwiched between the non-woven lining	
	and a plastic outer, shall be an absorbent pad consisting of pulp filler with a layer of	
1	lasule, paper and an absorbent compound or a non-woven on one side and encased	
	I lissue paper and an absorper compound of a non-woven on one seed and street	
	in a cover of tissue paper which shall extend beyond the ends of the filler and	
	ndequately bealed with longitudal contrivement flaps. The non-woven lining and	1
14	absorbent pad shalf be intermittent bonded to the outer plastic material. In	和說數 . 一
	accordance with 180 16021;2000,	
	Size: LARGE	1
	Packing: 14 pcs penpacket	I download
11.	Athel nanthna C. Color C. C.	1 packet
]	I Disposable adult inconference disper of the was over type with peel oit adjestive.	
	I fans of what a virginities and consisting of a non-woven lining and an outer plastic	★ 24.5
	I Hataila! At the centre of the dianer and sandwiched between the non-woven jump	provide a second
	and a plastic outer, shall be an absorbent pad consisting of pulp filler with a layer of	Production of the second
· ·	and a plastic output, attail be an adsorbent part consisting or peak of peak and engased	
F	his door of thesic paper which shall extend beyond the ends of the filler and	
1.7"	The cover of lesue paper which shall extend device the ends of the line and	Lieut v
 `	atlequalety sealed with longitudal contrivement flaps. The non-woven lining and	The face of the contract of
100	absorbent pad shall be intermittent bonded to the outer plastic material. In	1 1 - 1 4 A
1	accordance with ISO 16021:2000.	
!	SPA: MEDIUM	Quarter
	Packing 14 pds per packet	
		1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
-	26	44-8108/8013-11

GAMALAKHE COMMUNITY HEALTH CENTRE 2022 -10 - 1 0

	The state of the s	· · · · · · · · · · · · · · · · · · ·
12.	Draw sheets disposable	1 packet
	Disposable draw sheets, while, regular absorbency draw sheet, sultable for use in	
	troublials as protection sheets for bed linen, stretch covers, theatre or examination:	1
1.5	I hospitals as indication stocks for both month direct potential aboli he leveling of	
i.	table covers and similar protective use. Draw sheet material shall be laminated of	
	craped thesis paper and plastic film and shall, when tested in accordance with	
1, 14	methods prescribed in SANS 1887:2008 parts 1 and 4 comply with the following	
	absorbency requirements: Grammage as tested - 40min, g/m² tensible strength at	
	absorbancy tedritionality distinisher as teasing adminishing the secondary distance and a secondary distinisher a secondary distance and a seconda	1
	550min, point of paper breakage, N/m at 260min. Rate of absorption - 0.02ml = 15	1
-	max, lotal water absorption, % = 150min, nominal size 1,00m x 1,56m	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
:		•
	Packing: 20 pes per packet . V	
	Exicultacy so has backet as	l
		1 packet
13.	Cotton wool swabs	, change
ļ	Swabs Collon Wool Absorb unsterile 19	
	A. M. M.	
	100% Pure cotton wool to be dispose after injection	4.4
;	Naturally soft	10 11 A
	Absorbent, to gently care for the skin	4. " .
	Must be packed in a nylon plastic bug,	
٠, ١	50 cotton balls in a packet	2.4
	Must be disposable	
	Colour must be white	,
	SOchale na packet	
	A AVENDRISH TOWNER	
• • •	Packing of packets of 50 balls	1-11
	Franklin statutere organization	
	Western and the control of the contr	1 box
14	Gloves (unefertio) pack of 80	1,000
'	Glove, Examination. Natural rubber latex. Long cuff. Ambidextrous. SINGLE USE: NON-STERILE, FOR GENERAL USE EXCEPT	
-	SINOLE USE; NON-STERILE, FOR GENERAL USE EXCEPT	
ļ .	DOMESTIC	
	Powder free	3.1
	Length from the of middle linger to edge of culf; 290 mm minimum.	
	Thickness: 0:08 min minimum.	1
	Beading diameter: 1, 5 mm maximum.	
	In accordance with ASTM standard designation D3578.	
	March with the Control of the Control	
	TO COMPLY WITH SABS SPECIFICATION 68/03.	•
٠,	In accordance with European Norm	
. ,	EN 466/1	
,	EN 466/2103 1971 1971 1971	
	EN 455/6	1 1 1 1 1 1
	The state of the s	
	Groof of compliance must be subinitted.	13.34 11.70
	Size Medium	
	Width across palm: 95 mm.	
		about his early
	Paoking : 60 pris per box(25 pairs)	

Herosiácio ams

27

GAMALAKHE GOMMUNITY HEALTH CENTRE

2022 -10-1 0

SUPPLY CHAIN MANAGEMENT

	The first of the state of the s	~ 	1 box
15.	Gloves (unsterlla) pack of 50		LOUX
٠,	Glove, Examination: Natural rubber latex. Long culf. Amb	idextrous.	
	SINGLE USE. NON-STERILE, FOR GENERAL USE EXCI	EPT	
	DOMESTIC	, ,	
	Powder-free Length from the of middle finger to edge of outf: 290 mm mini	mum.	
	Thickness: 0, 08 mm minimum.	Trially .	
	Beading diameter: 1, 6 mm maximum.	4,.	1
	in accordance with ASTM standard designation D3578.	ř	;
	TO COMPLY WITH SABS SPECIFICATION 68/03.	, ,	
	in accordance with European Norm	. •	1
	EN 466/1		1 : '
	EN 455/2	.*.	
	EN 455/3		
	Proof of compliance must be submitted.		
	Sizei Large,		
	Width across palm: 110 mm.	,	
	Packing: 80 pcs per box(26 pairs)		
7.5	adding a dather has and a hand		3.7
16.	Wooden spatula		1 box
illy,	Spatula, Tongue, Single use, hardwood. Edges and surface must l	be smooth but not	(10)
•	allopety: (PLASTIC IS NOT ACCEPTABLE.) Rounded edges.		
	Approximate dimensions 150 mm x 17 mm x 1, 5 mm.	٠.	
-	(1768-1873) 1. (1869-1874) 1. (1869		
	Rackling! 20pcs In a box	* * *	
17.	Hand disinfectant		1 bottle
	Chlorhexidine Glucolisie & Alcohol Solution 0.5% & 70%; Hand Distr	rfectant; Prevents	
-	Cross Infection 51 (D-Germ) stance you		april 1
	Sizer 100ml V Read and State of the		
	Proposition Comments of the Co		
	Packaging: bottle		

NB: ALL THE ABOVE TO BE PACKED IN A BOX AND SEALED.
THE CONTENTS TO BE LISTED ON THE OUTSIDE OF THE BOX
"HOME AND COMMUNITY BASED CARE KIT"

GAMALAKHE COMMUNITY HEALTH CENTRE

2022. -10-- 1 **0**

SUPPLY CHAIN MANAGEMENT