SharePoint

Mknize Ziningi > 5



KZN Health Intranet

Search this site

0

HOME

CORPORATE INFORMATION

COMPONENTS

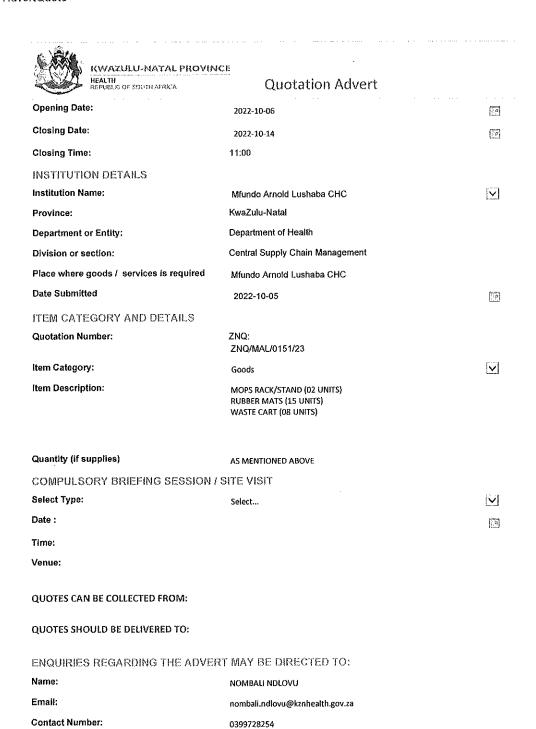
DIRECTORY

DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote



Finance Manager Name:

N.BAA

Finance Manager Signature:

No late quotes will be considere

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: MFUNDO ARNOLD LUSHABA CHC _____CLOSING TIME: 11:00 FACSIMILE NUMBER: E-MAIL ADDRESS: nombali.ndlovu@kznhealth.gov.za PHYSICAL ADDRESS: UMZUMBE MAGISTRATE COURT ROAD. WARD 19, MNAFU AREA. MTHWALUME.4186 QUOTE NUMBER: DESCRIPTION: MOPS RACK, RUBBER MATS AND WASTE CART CONTRACT PERIOD.....ONCE-OFF VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) MFUNDO ARNOLD LUSHABA COMMUNITY HEALTH CENTRE. UMZUMBE MAGISTRATE COURT ROAD. WARD 19, MNAFU AREA. MTHWALUME.4186 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 CODENUMBER.....NUMBER..... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) YES NO HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R30 000			QUOTE NUMBER:ZNQ/MAL/0151/23				
DESCRIPT	ION:	RACK, RUBBER MATS AND WASTE CAR	T 				
SIGNATUR [By signing	E OF BIDDE this documer	Rt, I hereby agree to all terms and conditions]		DATE.			
CAPACITY	UNDER WH	ICH THIS QUOTE IS SIGNED			*1**)/*************************		*******
Item No	Quantity	Description		Brand &	Country of	Price	
		,		model	manufacture	R	С
	02 UNITS	MOPS RACK/STAND				ļ	
	15 UNITS	RUBBER MATS LARGE					<u> </u>
	08 UNITS	WASTE CART	·····				
			****	·············		<u> </u>	
			·····				-
		- Manual Province of the Control of					-
							+

							<u> </u>
	-						
							
·	-	-					
water -							
		Digital Communication of the C				<u> </u>	
		A ANTONIA CONTRACTOR AND A ANTONIA CONTRACTOR AND A ANTONIA CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A					
				· · · · · · · · · · · · · · · · · · ·			<u> </u>
						-	
······							
		SUPPLY AND DELIVER					
		SUPPLY AS PER ATTACHED SPECIFICA	TION				
		KINDLY ATTACH DETAILED CSD REPOR					
VALUE AD	DED TAX @	15% (Only if VAT Vendor)					
TOTAL QU	OTATION PI	RICE (VALIDITY PERIOD 60 Days)	***************************************				
		With The Specification?	Specification?		The S.A.N.S. / S.	A.B.S.	
Is The Price	e Firm?	State D	elivery Period,	e.g., 1day, 1we	ек		
Enquiries regarding the <u>quote</u> may be directed to: Contact Person:			•		nical information may		

BIDDER'S DISCLOSURE

4	PURPOSE	OF THE	CODM
1	PHRPUSE	OF THE	rukili

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	ARA	AΤΙ	O	N

- 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.

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

- I, the undersigned,(name)...... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:
- 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 bid 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.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA 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

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

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

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 OR CANCELLATION OF THIS QUOTATION.

3.4. The price quoted must include VAT (if VAT vendor).

3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.

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

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

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

- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) 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.

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.

SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

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

All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody 5.3. 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.

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

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

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

SAMPLES

- 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.
- If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion. (ii)

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

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

COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

STATEMENT OF SUPPLIES AND SERVICES

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

SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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.

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.

TAX INVOICE

- 10.3. 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.

11. 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.

12. PENALTIES

- 12.1. 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.
- 12.2. 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.
- 12.3. 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.
- 12.4. 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.

13. TERMINATION FOR DEFAULT

- 13.1. 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
- 13.2. 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.
- 13.3. 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.
- 14. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

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

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

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

1. GENERAL CONDITIONS

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

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

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

2. DEFINITIONS

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

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

Ps

Points scored for price of bid under consideration

Pt Pmin Price of bid under consideration 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

e e	DID	DECL	Am.	A TION
า		11-6.1	45.	11111111

8.

- 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 (TICK			
	applicable box)		NO	
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			

Whether the sub-contractor is an EME or QSE (Tick applicable box)

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES NO Preferential Procurement Regulations, 2017: QSE Designated Group: An EME or QSE which is at last 51% owned by: Black people Black people who are youth Black people who are women Black people with disabilities Black people living in rural or underdeveloped areas or townships Cooperative owned by black people Black people who are military veterans OR Any EME Any QSE

).	DECLAR	ATION WITH REGARD TO COMPANY/FIRM					
9.1	Name o	f company/firm:	Dumano de la companya del companya de la companya del companya de la companya de				
9.2	VAT reg	gistration number:					
9.3	Compa	ny 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	DESCF	RIBE PRINCIPAL BUSINESS ACTIVITIES					
n.e.		ANY CLASSIFICATION [TICK APPLICABLE BO					
9.6	() () ()	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	<i>J</i> /J				
9.7		umber of years the company/firm has been in b					
9.8	the B-E	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm the preference(s) shown and I / we acknowledge that:					
	i) TI	ne information furnished is true and correct;					
	ii) TI	ne 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, to 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 bontract have not been fulfilled, the purchaser ma	een claimed or obtained on a fraudulent basis or any of the conditions on a dition to any other remedy it may have –				
	(a)	disqualify the person from the bidding proces	s;				
	(b)	• •	rred or suffered as a result of that person's conduct;				
	(c)	cancel the contract and claim any damages arrangements due to such cancellation;	which it has suffered as a result of having to make less favourable				
	(d)	who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors d by the National Treasury from obtaining business from any organ, after the audi alteram partem (hear the other side) rule has been				
	(e)	forward the matter for criminal prosecution.					
	WITN	ESSES	SIGNATURE(S) OF BIDDERS(S)				
	1		DATE:				
	2		ADDRESS				

Department: Health Department: Health PROVINCE OF KWAZULU-NATAL Quote Number: Item Description: MOPS RACK STAND Department/Section: Pre-qualification criteria if any: 1. Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, Regulatory Body / certification required if Yes:

De	partment/Section:	UDELY CLINIC	Purpose of Item	n: <u>70</u>	DRY	MOPS
1.	Pre-qualification criter	ia if anv:				
•	1 1 Is the item require	d to have a regulatory body cert	ification (e.g. SABS, SAI	NS, SANAS, ISC), CIDB, e	tc.)? Yes / No:
,	1.2. Is a compulsory sl if Yes, specify: Date	te inspection / briefing session	required? Yes / No Place			
	1.3. Is local production if Yes, specify:	and content part of the quote?	Yes / No			
	1.4. Provisions of sect	ion 4(1)(a) of the PPPFA Regulat	tions,2017 if applicable?	Yes / No		
	1.5. Liability Cover ins if Yes, specify:	urance? Yes / No				
2.		on of the required item?				
	specifications to be adver	tised	1.111 11400	Comment		
1.	STAINLESS S	TEEL DESIGNER	WHEEIMBIG			and a second of the second of
2.	MITH CORRUC	ATED RUBBER A	NII SKID KUIIGR			
3.						
4.						
5.						
3.	Does a sample need to 3.1. Deadline for submis	be submitted? Yes / No(select of signs of the submitted? Yes / No(select of the signs of the submitted?)	option 3.1 or 3.2)			
or	:	s must be made available when re				
4.	Penalties to be noted b	y the suppliers:				
	4 1 If the sunnlier fails	to deliver any or all of the good	ls or to perform the serv	ices within the	period(s)	specified in the
	contract, the purcha	aser shall, without prejudice to its o	ther remedies under the o	contract, deduct	from the	contract price
	as a penalty, a sur	n calculated on the delivered pric	e of the delayed goods o	ir unperiormea s	iervices u	ang me cunem
	prime interest rate o	calculated for each day of the delay	y until actual delivery of pe	situinidilee.		
_	What le the avaluation	criteria / special terms and cond	Itlons to be advertised?	•		
5.	ovaluation criteria / specie	al terms and conditions to be adve	rtised (if applicable)			
1.	Pre-qualification criteria	Does the offer meet the pre-qual	fication criteria?			
2.	Administrative	Does the offer comply to stipulate	ed administrative requirem	rents?		
3.	Conformance:	Was the product made or service	performed to specification	ns?		
4.	Performance:	Will/does the product/service fulf from all liabilities under the contra	il its performance obligatio act?	on, in a manner t	hat release	es the supplier
5.	Features:	What characteristics does the pro-	oduct or service have?			
6.	Reliability:	How long can a product go between	en failures and the need	for maintenance	? (guarant	ee)
7.	Durability:	What is the useful life for the pro-	duct? How will the product	t hold up under e	xtended u	ise?
8.	Serviceability:	How easy is it to repair, maintain	or support the product or	service? (custor		
9.	Ability & Capacity	The ability and capacity of the ve		act		<u>, n</u>
10.	Preference points	Preferential Procurement System	1 (80/20) if applicable			
					,	
- 1						

Name of End-user (in full)

Designation / Rank (in full)

Signature

Date

18 -03 -2022

Standard End-User Specification Form

Name of SCM Rep (in full)

Designation / Rank (in full)

Signature

Signature

Date

18 -03 -2022

Date

Page 1 of 1

Assets and Disposal Management

Private Bag X07, Hibberdene, 4220

MFUNDO ARNOLD LUSHABA CHC

Tel I: (039) 9726092

Physical Address Mnafu Area, Magistrate Court Road, Ward 19 , Umzumbe Email address : Dlaminl.plaisegod@kzn.gov.za

www.kznhealth.gov.za

SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO: 0118/2223 DATE APPROVED:

ITEM: MOP HANGER DRYING STAND

REVIEW DATE:

ITEM DESCRIPTION	MOP HANGER DRYING STAND WITH WHEELS
UNIT OF ISSUE	Unit
SIZE	AS PER ATTACHED SPECIFICATION
QUANTITY REQUIRED	02
QUALITY STANDARDS	SABS APPROVED

WHAT IS THIS ITEM/PRODUCT USED FOR?

TO DRY MOPS

SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

See specifications attached

Initials and Surname	Portfolio	Signature	Date	
M. Diamini DD	Chairnaran	1001	<u> </u>	,
Mr. Dlamini PP	Chairperson		ZJ	0 7 C
Ms. Pillay D	Member		44	- /(C
				<u></u>
Mrs. Ngcobo N L	Member	+		302 CO
Mrs. Dlamini TP	Member		133	<u>0</u> 0
Mr. Mkhize M J	Member		Σ	<u> </u>

nealth Department Health PROVINCE OF KWAZULU-NATAL

Date

Standard End-User Specification Form

Que	te Number:	4	•	·
lten	Description:	Waste Cart	· · · · · · · · · · · · · · · · · · ·	
Dep	artment/Section:	Baphunile clini	C Purpose of Item:	o remove the waste on different clinic rooms to waste area
1.	Pre-qualification cr	iteria if any:	D'	to waste area.
	1.1. Is the item requ	ired to have a regulatory body certific tification required if Yes:	ation (e.g. SABS, SANS, S	SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsor If Yes, specify: Date	y site inspection / briefing session recPla	puired? Yes / No ace	
		tion and content part of the quote? Ye		•
		ection 4(1)(a) of the PPPFA Regulatio		/ No
		insurance? Yes / No		
2.	What is the specific	cation of the required item?		
	specifications to be a		Cor	mment
1.	Velume	770 litres		
2.	XITE 1300	mm x 12 60 mm x 7	65 mm	
3.	weight	42,40		
4.	4 nan-	marking tyres		
5.	2 individ	dual foot brakes	<u> </u>	
3. or	3.1. Deadline for sub	d to be submitted? Yes / No(select optomission if Yes: Date//	Time: Place	
	3.2. Specify that san	nples must be made available when requ	ested in writing. Yes	Jor No LJ
4,	contract, the pu	fails to deliver any or all of the goods rchaser shall, without prejudice to its oth sum calculated on the delivered price	er remedies under the contr of the delayed goods or un	act, deduct from the contract price, performed services using the current
	prime interest ra	ate calculated for each day of the delay u	intil actual delivery or perior	mance.
5.	What is the evaluati	on criteria / special terms and conditi	ons to be advertised?	
Lis	evaluation criteria / sp	pecial terms and conditions to be adverti-	sed (if applicable)	. \
1.		ria Does the offer meet the pre-qualific	cation criteria?	52
2.	Administrative	Does the offer comply to stipulated Was the product made or service p	erformed to specifications?	>:
3. 4.	Conformance: Performance:	Will/does the product/service fulfil i	ts performance obligation, in	n a manner that releases the supplier
4.	· ·	from all liabilities under the contract	t?	
5.	Features:	What characteristics does the prod	uct or service have?	
6.	Reliability:	How long can a product go between	n failures and the need for r	naintenance? (guarantee)
7.	.Durability:	What is the useful life for the produ	ct? How will the product hol	g up unger extended use (
8.	Serviceability:	How easy is it to repair, maintain o	r support the product or serv	Mosi (customer support)
9.	Ability & Capacity	The ability and capacity of the vene Preferential Procurement System (
10.	Preference points	Preferential Procurement System (outzu) ii appiloasia	·
		,		
Na	me of Erid-user (in full)	IM Naidi	Name of SCM Rep (in full)	
De	signation / Rank (in ful	0 00100	Designation/ Rank (in full)	SStan P
Sic	nature	n a	Signature	(15)

Date

07/07/22 Page 1 of 1

17/3/2022



770 Litre Clinical Waste Bin

Product model C-800C

Clinical waste bin made from HDPE with four non-marking tyres and two individual foot brakes. UN Clinical Standard approved bin for hospitals, clinics, vets, GP surgeries and dental practices.

Overall size: 1300mm x 1260mm x 765mm

Volume: 770 LitresWeight: 42.4kg

200mm diameter wheels

Colour: Solid Yellow

UN Clinical Standard approved marked

Assets and Disposal Management

Postal Address

Private Bag X07, Hibberdene, 4220

Physical Address Mnafu Area, Magistrate Court Road, Ward 19 , Umzumbe

Tell: (039) 9726092

Email address : Dlamini.plaisegod@kzn.gov.za

www.kznhealth.gov.za

MFUNDO ARNOLD LUSHABA CHC

SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO: OIZO/2223 DATE APPROVED:

ITEM: WASTE CART **REVIEW DATE:**

ITEM DESCRIPTION	WASTE CART
	11!
UNIT OF ISSUE	Unit
SIZE	AS PER ATTACHED SPECIFICATION
QUANTITY REQUIRED	08
QUALITY STANDARDS	SABS APPROVED

WHAT IS THIS ITEM/PRODUCT USED FOR?

TO REMOVE THE WASTE FROM DIFFERENT CLINIC ROOMS TO THE WASTE AREA

SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

See specifications attached

AUTHORISED BY BID SPEC	Portfolio	Signature	Date	0 1
Initials and Surname	FOLIOIO	Otg.natary	- 	Ě
Mr. Dlamini PP	Chairperson	18/	그 글로 그	XIII
		17.21	200	
Ms. Pillay D	Member		48 5	- 5≥1
			<u> </u>	<u> </u>
Mrs. Ngcobo N L	Member -		TOTAL SE	80
		V	 	, 0,
Mrs. Dlamini TP	Member			
			Σ	<u>m</u>
Mr. Mkhize M J	Member	1/7/		

health Department: Health PROVINCE OF KWAZULU-NATAL

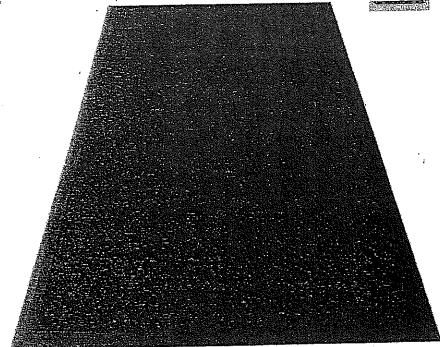
END-USER SPECIFICATION FORM

Qu	ote Number:		
lte	m Description: $ ilde{I}$	RUBBER MATS	•
		Purpose of Item: To CIEAN FREE	-/ SHORE
De	partment/Section:	Purpose of Item: 10 070 W 100	771063
1.	Pre-qualification criter	eria if any:	
		red to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? fication required if Yes:	Yes / No:
		site inspection / briefing session required? Yes / No / Time Place	
		on and content part of the quote? Yes / No	•
	1.4. Provisions of sect	ction 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No	
		(), , , , , , , , , , , , , , , , , , ,	
	1.5. Liability Cover ins	surance? Yes / No	
	If Yes, specify:		
0	What is the avaidant	tion of the required item?	•
2.	t specifications to be adve		
1.	,	DEAL FOR WORKPLACE AND WALK	
2.		ARE USED INTENSIVELY	
3.		ARIE AND WORK IN SEVERAL	
4.	CHMATES		
5.		DAMAGE HARSON SUNLIGHT AND	
ا م	EXTREME TEM	MPERATURE LARGE to be submitted? Yes / No(select option 3.1 or 3.2)	
3.	3.1 Deadline for submit	nission if Yes: Date	
or	U.T. Deadilite to Submit	13000111 163. Date and the second of the sec	A sale day as departed to seemly or strategy
٠.	3.2. Specify that sample	les must be made available when requested in writing. Yes or No	
4.	Penalties to be noted b	by the suppliers:	
	4.1. If the supplier fails	Is to deliver any or all of the goods or to perform the services within the period(s) specif	ied in the
		haser shall, without prejudice to its other remedies under the contract, deduct from the contr	
		um calculated on the delivered price of the delayed goods or unperformed services using t	ne current
	prime interest rate of	e calculated for each day of the delay until actual delivery or performance.	
5.	What is the evaluation	criteria / special terms and conditions to be advertised?	
		cial terms and conditions to be advertised (if applicable)	
1.	Pre-qualification criteria		
2.	Administrative	Does the offer comply to stipulated administrative requirements?	•
3.	Conformance:	Was the product made or service performed to specifications?	
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the from all liabilities under the contract?	supplier
5.	Features:	What characteristics does the product or service have?	
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)	
7.	Durability:	What is the useful life for the product? How will the product hold up under extended use?	
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)	
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract	
10.	Preference points	Preferential Procurement System (80/20) if applicable	
,			

Name of End-user (in full)	Z.P. LUKHOZI	Name of SCM Rep (in full)	PR DAMINI
Designation / Rank (in full)	Olan .	Designation/ Rank (in full)	SSAMP
Signature	30 millioz Cp	Signature	
Date	18-03-2022	Date	2022/07/07

Standard End-User Specification Form





FEATURE AND BENEFITS

- · Heavy duty.
- Pressure moulded.
- Toughest on the market.
- · Easy to clean.
- · Protective finish: black paint on edges.

SAFETY

Mats or rugs can be torn by handling or excessive wear. The resulting loose or raised areas can catch footwear, creating tripping hazards. Mat or rugs that have been moved and not properly relaid may develop curled or raised edges, which also create tripping hazards. Mats or rugs that are not laid flat or fastened securely may pucker, causing toes or heels to catch, leading to falls. Grease or water can make mat or rug surfaces slippery. Also, when mats or rugs are not suited to the surfaces they cover or are laid with the wrong side down, they may slip, creating greater hazards than the surfaces they cover.

STORAGE :

Never fold your rug or mat. Folding can lead to creases, cracks and other damage. Instead, roll your rug or mat.

LENGTH. 1500 mm

WIDTH 900 mm

THICKNESS

8 mm

SKU WEIGHT 12 kg

ARTICLE/SKU NUMBER 703153

Assets and Disposal Management

MFUNDO ARNOLD LUSHABA CHC

Private Bag X07, Hibberdene, 4220

Mnafu Area, Magistrate Court Road, Ward 19, Umzumbe

Physical Address Tel I: (039) 9726092

Email address : Dlamini.plaisegod@kzn.gov.za

www.kznhealth.gov.za

SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO: 019/2223 DATE APPROVED:

ITEM: RUBBER MATS **REVIEW DATE:**

ITEM DESCRIPTION	RUBBER MATS
UNIT OF ISSUE	Unit
SIZE	AS PER ATTACHED SPECIFICATION
QUANTITY REQUIRED	10+05≈ IS
QUALITY STANDARDS	SABS APPROVED

WHAT IS THIS ITEM/PRODUCT USED FOR?

CLEAN FEET OR SHOES

SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

See specifications attached

AUTHORISED BY BID SPEC	Portfolio	Signature	Date	
Initials and Carrians		m		ЩЪ
Mr. Dlamini PP	Chairperson		Ž Č	- 일본
Ms. Pillay D	Member		BAB 5	
				γ μ β
Mrs. Ngcobo N L	Member	18~		ig ig i
Mrs. Dlamini TP	Member		2	
Mr. Mkhize M J	Member	P		