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AdvertQuote

Closing Date: 2022-10-28		
REALTH REPUBLIC OF SOUTH APPRICA Opening Date: Closing Date: Closing Time: 11:00 INSTITUTION DETAILS Institution Name: Province: KwaZulu-Natai Department of Health Division or section: Central Supply Chain Management Mfundo Arnold Lushaba CHC Central Supply Chain Management Mfundo Arnold Lushaba CHC Date Submitted Department of Health Division or section: Central Supply Chain Management Mfundo Arnold Lushaba CHC Date Submitted Date Submi	KWAZULU-NATAL PROVIN	ice
Closing Date: 2022-10-28	HEALTH	
Closing Time: 11:00 INSTITUTION DETAILS Institution Name: Mfundo Arnold Lushaba CHC	Opening Date:	2022-10-24
Closing Time: 11:00 INSTITUTION DETAILS Institution Name: Mfundo Arnold Lushaba CHC Province: KwaZultu-Natal Department or Entity: Department of Health Division or section: Central Supply Chain Management Place where goods / services is required Mfundo Arnold Lushaba CHC Date Submitted 2022-10-21 III	Closing Date:	2022-10-28
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Date Submitted 2022-10-21	Division or section:	Central Supply Chain Management
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itorio anticolori del control		
	Contact Number:	

Finance Manager Name:

Finance Manager Signature:

N.Baai

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

STANDARD GOOTE BOOGNIENTATION OVER 100 000.00
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: MFUNDO ARNOLD LUSHABA CHC.
DATE ADVERTISED: 24/10/2022 CLOSING DATE: 28/10/2022 CLOSING TIME: 11:00
FACSIMILE NUMBER: E-MAIL ADDRESS: nomball.ndlovu@kznhealth.gov.za
PHYSICAL ADDRESS: UMZUMBE MAGISTRATE COURT ROAD. WARD 19, MNAFU AREA. MTHWALUME.4186
QUOTE NUMBER:
DESCRIPTION: APPOINTMENT BOOKS TO A MATERIAL SAFETY OF THE PROPERTY OF THE PRO
CONTRACT PERIOD ONCE-OFF VALIDITY PERIOD 60 Days (if applicable) VALIDITY PERIOD 60 Days
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 CODENUMBERFACSIMILE NUMBER CODENUMBER
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (If VAT vendor)
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL F	PRICE PAGE	FOR QUOTATIONS OVER R30 000		QUOTE NUMBE	ZNQ/MAL/0195	/23 _{,;; -:, -:, -:,}	t+
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DESCRIPTI	ON:				10 (10 (10 (10 (10 (10 (10 (10 (10 (10 (.i
SIGNATUR [By signing	E OF BIDDE this documer	R nt, I hereby agree to all terms and conditions]	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DATE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		*****
CAPACITY	UNDER WH	ICH THIS QUOTE IS SIGNED	7134434F4[#4453144			,	
Item No	Quantity	Description		Brand &	Country of	Price	
				model	manufacture	R	С
	150 UNIT	APPOINTMENT BOOKS: CHRONIC CARE					
	150 UNIT	APPOINTMENT BOOKS: MATERNAL CHIL	DREN AND				
		WOMENS HEALTH					
	150 UNIT	APPOINTMENT BOOKS: CLINICAL SUPPO	DRT				
		SERVICES					
							`
		SUPPLY AND DELIVER					
		SUPPLY AS PER ATTACHED SPECIFICAT	ION				1
		KINDLY ATTACH DETAILED CSD REPORT					
VALUE ADI	DED TAX @	15% (Only if VAT Vendor)					
		RICE (VALIDITY PERIOD 60 Days)					
Does This O	Offer Comply		he Article pecification?	Conform To T	he S.A.N.S. / S	S.A.B.S.	
Is The Price				e.g., 1day, 1week	•		
•		e <u>quote</u> may be directed to: ALI NDLOVU Tel: 0399728254	Enquiries i	egarding <u>techni</u>	cal information may	be directed	to:
		i.ndlovu@kznhealth.gov.za	Contact Per	son: M.I. SIYAY	ATel	39 972 8011	30134

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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	RIDDER'S	DECLARATION	E
۷.	DIDDER 3	DEGLANATION	ē

- 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

- 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.

		ertreitzesttiresttireritireri	
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 DECÍSIONS 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. Laté 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.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

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 testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
	Date:

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

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 contract.
- 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:
 - B-BBEE Status level certificate issued by an authorized body or person;
 - 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;

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:

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

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.

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

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

5	BID	DECL	ARATIO	٨

Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following: 5.1

B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1 6.

B-BBEE Status Level of Contributor: =(maximum of 20 points) 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)	,	YES	NO	
7.1	Will any portion of the contract be sub-contracted?		Between Management	And the second second second second	Matakah Arijanda Jawa Ta

rational lives, indicate	7.1.1	If ves.	indicate
--------------------------	-------	---------	----------

What percentage of the contract will be subcontracted.....%

The name of the sub-contractor.....

The B-BBEE status level of the sub-contractor.....

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

(Tick applicable box)

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of NO Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
	√ √	√ √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.	DECLARA	ATION WITH REGARD TO COMPANY/FIRM					
9.1	Name o	of company/firm:					
9,2	VAT registration number:						
9.3	Compa	ny registration number:					
9,4	TYPE C	DF COMPANY/ FIRM [TICK APPLICABLE BOX]					
	□ □ □	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited					
9.5	DESCR	RIBE PRINCIPAL BUSINESS ACTIVITIES					
9.6		NNY CLASSIFICATION [TICK APPLICABLE BO	VI				
9.0	a a a	Manufacturer Supplier Professional service provider Other service provider, e.g. transporter, etc.	^J				
9.7	Total nu	umber of years the company/firm has been in bu	siness:				
9.8	the B-B		o so on behalf of the company/firm, certify that the points claimed, based on raphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for				
	i) Th	e information furnished is true and correct;					
	ii) Th	e preference points claimed are in accordance v	with the General Conditions as indicated in paragraph 1 of this form;				
			ult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may tisfaction of the purchaser that the claims are correct;				
		the B-BBEE status level of contributor has be ntract have not been fulfilled, the purchaser may	en claimed or obtained on a fraudulent basis or any of the conditions of γ , 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 incurre	ed or suffered as a result of that person's conduct;				
	(c)	cancel the contract and claim any damages warrangements due to such cancellation;	hich it has suffered as a result of having to make less favourable				
	(d)	who acted on a fraudulent basis, be restricted	hareholders and directors, or only the shareholders and directors 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.					
	WITNE	ESSES	SIGNATURE(S) OF BIDDERS(S)				
	1		DATE:				
	2		ADDRESS				



APPOINT MENTS. CLNCAL SUBHARKLA SERVICOF SOUTHARKLA

PROVINCE:
DISTRICT:
FACILITY NAME:
FACILITY UNIQUE IDENTIFIER:
START DATE:
END DATE:

Patien	t Details							1	
Const	ıltation roc	om: Day of the	week (circle):	MON TUES THUR FRE	WED	Date	: 1	1	
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		13.30)-16.00 (Lunch time	e = 12.45-	13.30)				
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	Missed ap	ppointments (Record all patients who pr	esent within 5 working	days of a	missed	d appoir	itment b	elow.)	
31.									
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					1				1

Total number of patients attended:	Total number of missed appointments:	
Total number of records retrieved:	Total number of records returned:	

Department: Health PROVINCE OF KWAZULU-NATAL DEPARTMENT: HEALTH PROVINCE OF KWAZULU-NATAL

Quote Number:									
Item Description: PRIMARY HEALTH CARE APPOINTMENT REGISTER									
Department/Section: PH	C Purpose of Item: For appo	ointment system							
1. Pre-qualification cri	1. Pre-qualification criteria if any:								
1.1. Is the item requ Regulatory Body / cer	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes:								
1.2. Is a compulsory if Yes, specify: Date _	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date / / Time: Place								
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:								
	ection 4(1)(a) of the PPPFA Regula								
	insurance? Yes / No								
2. What is the specific	ation of the required item?								
List specifications to be ad	lvertised	- VIII. Oseri VIII	Bidders Comments						
	PE - APPOINTMENT BOOK:C								
	cron, transparent_back & front with bi	nding wire or steel type							
	e YELLOW print ink and must have a	logo for National DOH							
3. And inner leaves: 80									
4. Inner Pages : A4 pri	nted back to back in black ink ape booklet front & back cover 160gsi	m cordboard material							
5. Orientation: Landsca6. Size: A4 x 150 page	s including binding cover								
	ong ensuring that pages do not fall ap	art							
8 NB: Sample: Printe	d sample is required for evaluation	before the delivery of the full order.							
9. NB: Awarded bidde	er to collect a sample from the inst	tution after the order is issued.							
 3.1. Deadline for sub or 3.2. Specify that sam 4. Penalties to be noted 4.1 If the supplier for 	nples must be made available when red d by the suppliers: alls to deliver any or all of the goo	Time: Place or No and a sor to perform the services within the	e period(s) specified in the						
as a penalty, a	sum calculated on the delivered price	other rem ['] edies under the contract, d edu te of the delayed goods or unperformed y until actual delivery or performance.	ct from the contract price, I services using the current						
5. What is the evaluation	on criteria / special terms and cond	litions to be advertised?							
List evaluation criteria / sp	ecial terms and conditions to be adve	rtised (if applicable)							
1. Pre-qualification criter									
Administrative	Does the offer comply to stipulat								
3. Conformance:	Was the product made or service	e performed to specifications?	that releases the supplier						
4 Performance:	from all liabilities under the contr	il its performance obligation, in a mannel	mai releases the supplier						
5. Features:	What characteristics does the pr								
6. Reliability:	How long can a product go betw	een failures and the need for maintenance	ce? (guarantee)						
7. Durability:	What is the useful life for the pro	duct? How will the product hold up under	extended use?						
8. Serviceability:	How easy is it to repair, maintain	or support the product or service? (cust	omer support)						
9. Ability & Capacity	The ability and capacity of the ve	endor to execute the contract							
10. Preference points Preferential Procurement System (80/20) if applicable									
NB: FAILOUR TO COMPLY WITH THIS SPECIFICATION WILL DISQUALIFY YOUR QUOTE. - THE BIDDER MUST SUPPLY AS PER SPECIFICATION AND SPECIFICATION MUST BE FULLY COMPLETED.									
(Print Name)	(Name of Business)	do hereby acknowledge that I hav							
aposition as late out abov	specification as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.								
Signature		Da	ite						
Name of End-user (in full)	M.I SIYAYA	Name of SCM Rep (in full)							
Designation / Rank (in full)	ANM-PHC	Designation/ Rank (in full)							
Signature	Wang only	Signature							
Date	10/08/2022	Date							

Assets and Disposal Management

MEUNDOARNOLD LUSHABA CHC

Postal Address Private Bag X07, Hibberdene, 4220

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

TOTAL (OKIS) SPAZEOSA

Email address : Diamini praisegod@kzn.gov.za

www.kzaheallingov/za

SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO:

ITEM: APPOINTMENT BOOK CLINICAL SUPPORT

SERVICES

DATE APPROVED:

REVIEW DATE:

ITEM DESCRIPTION	APPOINTMENT BOOK :CLINICAL SUPPORT SERVICES
UNIT OF ISSUE	UNIT
SIZE	
QUANTITY REQUIRED	150
QUALITY STANDARDS	SABS APPROVED

WHAT IS THIS ITEM/PRODUCT USED FOR?

FOR APPIONTMENT SYSTEM

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)

AS PER ATTACHED SPECIFICATION

AUTHORISED BY BID SPEC	Portfolio	Signature	Date III	
Initials and Surname	Portiono	Olghardre A.G.		
	Ol- simple on		20 - 20	CC
Mr. Dlamini PP	Chairperson			25
		<u> </u>	- <u> 2 m 53</u>	22
Ms. Pillay D	Member		<u> </u>	Born V
	B.N L			- Sin l
Mrs. Ngcobo NL	Member			T
			l m2 · ·	- 621 -
Mrs. Dlamini TP	Member			-0
Mr. Mkhize M J	Member			

GROWING KWAZULU-NATAL TOGETHER



MATERNAL, CHILDREN AND WOMEN'S HEALTH

PROVINCE: DISTRICT: FACILITY NAME: FACILITY UNIQUE IDENTIFIER: START DATE:
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Details

No.	Record number	Full name and surname of patient	Comment		cord eved N	Appoi atte	ntment nded N	Rei retu Y	cord rnec
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	Wissed app	oointments (Record all patients who	present within 5 working d	ays of a		appoin	tment be	elow.)	
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34.			V2. ************************************						
35.									

⁴ DoH Appointment System Tool | Version 2 of 2016

Department: Health PROVINCE OF KWAZULU-NATAL PROVINCE OF KWAZULU-NATAL

Quote Number:								
Item Description: PRIMARY HEALTH CARE APPOINTMENT REGISTER								
Department/Section: PH	C Purpose of Item: For appoin	ntment system						
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, etc.)? Yes / No Regulatory Body / certification required if Yes:							
1.2. Is a compulsor if Yes, specify: Date	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date// Time:Place							
•	tion and content part of the quote? Y							
	ection 4(1)(a) of the PPPFA Regulation)					
	insurance? Yes / No							
2. What is the specific	cation of the required item?							
List specifications to be ac	lvertised		Bidders Comments					
A4 SIZE LANDSCAI HEALTH	PE - APPOINTMENTS : MARTERI	NAL, CHILDREN AND WOMEN'S	S					
1. PVC Cover: 150 mi	cron, transparent back & front with bind	ding wire or steel type						
2. Cover: Front must b	e OVACADO print ink and must have	a logo for National DOH						
3. And inner leaves: 80) GSM bond white.							
	nted back to back in black ink							
	ape booklet front & back cover 160gsm	cardboard material						
6. Size: A4 x 150 page	s including binding cover							
7. Binding must be stro	ong ensuring that pages do not fall apar	t see the delice of the following	41-1-					
8. NB: Sample: Printe	ed sample is required for evaluation i	before the delivery of the full or	der.					
9. NB: Awarded bidde	er to collect a sample from the institu	mon after the order is issued.						
3. Does a sample need 3.1. Deadline for sub or	to be submitted? Yes/No /(select opt mission if Yes: Date//	ion 3.1 or 3.2) _ Time: Place						
3.2. Specify that san	nples must be made available when req	uested in writing. Yes or N	10					
contract, the pui as a penalty, a	d by the suppliers: alls to deliver any or all of the goods chaser shall, without prejudice to its oth sum calculated on the delivered price te calculated for each day of the delay	her remedies under the contract, of of the delayed goods or unperfo	deduct from the contract price, ormed services using the current					
5. What is the evaluation	on criteria / special terms and condit	ions to be advertised?						
List evaluation criteria / sp	ecial terms and conditions to be adverti	ised (if applicable)						
Pre-qualification crite								
2. Administrative	Does the offer comply to stipulated							
3. Conformance:	Was the product made or service p	performed to specifications?						
4. Performance:	Will/does the product/service fulfil		anner that releases the supplier					
ph 4""	from all liabilities under the contract							
5. Features:	What characteristics does the product as between	pp failures and the pood for moints	ananca? (quarantee)					
	The state of the s							
8. Serviceability:	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 ven		(odotomor odpporty					
10. Preference points								
NB: FAILOUR TO COMPLY	WITH THIS SPECIFICATION WILL DISQU	ALIFY YOUR QUOTE.						
- THE BIDDER MUS	T SUPPLY AS PER SPECIFICATION AND	SPECIFICATION MUST BE FULLY	COMPLETED.					
(Print Name)	from(Name of Business)							
specification as laid out above	ve and will ensure that the quotation price su							
Signature	,,,,,,,		// Date					
	M.I SIYAYA	Name of SCM Rep (in full)						
Name of End-user (in full) Designation / Rank (in full)	ANM-PHC	Designation/ Rank (in full)						
	and super	Signature						
Signature Date	10/08/2022	Date						
1 1/4/2	10/00/2022	1	, L_,,,,,,					

Standard End-User Specification Form

NB: KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

MEUNDOARNOUD LUSKAEA CHC



Postal/Address Private/Bag/X07, Hibberdene, 4220

Physical Address Mhafu Area, Magistrate Court Road, Ward 19 . Umzumbe

Tel R (039) 9726092 Email address : Dlamini praisegod@kzn.gov.za

www.kznliealth.gov.za

SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO:

ITEM: APPOINTMENT BOOK

DATE APPROVED:

REVIEW DATE:

ITEM DESCRIPTION	APPOINTMENT BOOK :MATERIAL CHILDREN AND WOMEN
	HEALTH
UNIT OF ISSUE	UNIT
SIZE	
QUANTITY REQUIRED	150
QUALITY STANDARDS	SABS APPROVED

WHAT IS THIS ITEM/PRODUCT USED FOR?

FOR APPIONTMENT SYSTEM

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)

ASI	PER ATTACHED	SPECIFICATION	NC		

Initials and Surname	Portfolio	Signature	Date	.,
Military and James		MA	W	
Mr. Dlamini PP	Chairperson	VU \	Q	CC
	/		000	R IO
Ms. Pillay D	Member		<u> </u>	S IO
				- B (V)
Mrs. Ngcobo NL	Member		127	
		250		N 02
Mrs. Dlamini TP	Member	a-co-	lmz	10 40
Mr. Mkhize M J	Member			46





Department: Health REPUBLIC OF SOUTH AFRICA

APPOINTMENTS: CHRONIC CARE

PROVINCE:
DISTRICT
FACILITY NAME:
FACILITY UNIQUE IDENTIFIER:
START DATE:
END DATE:

Patient Details

	Day of the week (circl	AL MON	TUES	WED	Date:	1	4
Consultation room:	Day of the week (circi	THUR	FRI	SAT	Date.	•	,

No.	Record number	Full name and surname of patient	Comment	retrie Y	N	atter Y	N	retui Y	N
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ļ	Missed app	pointments (Record all patients who	present within 5 working	g days of a	misse T	d appoi	ntment b	eiow.)	T
31.		And the second s					<u> </u>		-
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33.									1-
34.							 		
35.								<u> </u>	<u> </u>

INDUSER SPECIFICATION FORM

Chore tanumet.			
Item Description:	PRIMARY HEALTH CARE APPOINT	MENT REGISTER	
Department/Section: PF	IC Purpose of Item: For appoin	ntment system	
1. Pre-qualification c	iteria if any:		
1.1. Is the item req Regulatory Body / ce	uired to have a regulatory body certification required if Yes:	fication (e.g. SABS, SANS, SANA	AS, ISO, CIDB, etc.)? Yes / No:
1.2. Is a compulsor if Yes, specify: Date	ry site inspection / briefing session reF	equired? Yes / No Place	
	ction and content part of the quote? \		
	section 4(1)(a) of the PPPFA Regulati		
if Yes, specify:	insurance? Yes / No	100.00	
2. What is the specifi			
List specifications to be a	dvertised	NOADE	Bidders Comments
A4 SIZE LANDSCA	PE - APPOINTMENTS : CHRONIC	CARE	
1. PVC Cover: 150 m	icron, transparent_back & front with bin be BLUE_print ink and must have a log	o for National DOH	
 Cover: Front must \(\) And inner leaves: 8 	0 GSM bond white.	o tor matorial co. r	
4 Inner Pages : A4 pr	inted back to back in black ink		
5. Orientation: Landso	cape booklet front & back cover 160gsm	cardboard material	
6. Size: A4 x 150 page	es including binding cover		
7. Binding must be str	ong ensuring that pages do not fall apa	rt	dau
8. NB: Sample: Print	ed sample is required for evaluation	before the delivery of the full ord	aer.
9. NB: Awarded bidd	ler to collect a sample from the instit	ution after the order is issued.	
3. Does a sample need 3.1. Deadline for su	d to be submitted? Yes/No /(select op bmission if Yes: Date//	tion 3.1 or 3.2) _ Time: Place	
or 3.2. Specify that sa	mples must be made available when red	quested in writing. Yes or N	lo [
4.1. If the supplier contract, the pu	ed by the suppliers: fails to deliver any or all of the good: urchaser shall, without prejudice to its of sum calculated on the delivered price ate calculated for each day of the delay	ther remedies under the contract, ϵ e of the delayed goods or unperfo	deduct from the contract price, armed services using the current
5 What is the evaluat	ion criteria / special terms and condi	tions to be advertised?	
List evaluation criteria / s	pecial terms and conditions to be adver	tised (if applicable)	
1. Pre-qualification crite	eria Does the offer meet the pre-qualif	ication criteria?	
Administrative	Does the offer comply to stipulate	d administrative requirements?	
3. Conformance:	Was the product made or service	performed to specifications? lits performance obligation, in a ma	anner that releases the supplier
4. Performance:	from all liabilities under the contra	nt?	annot tractoroacco the cappilot
5. Features:	What characteristics does the pro	duct or service have?	
6. Reliability:	How long can a product go betwe	en failures and the need for mainte	enance? (guarantee)
7. Durability:	What is the useful life for the prod	uct? 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)
Ability & Capacity	The ability and capacity of the ver	ndor to execute the contract	
10. Preference points	Preferential Procurement System	(80/20) if applicable	
NB: FAILOUR TO COMPLY	/ WITH THIS SPECIFICATION WILL DISQU ST SUPPLY AS PER SPECIFICATION ANI	JALIFY YOUR QUOTE. D SPECIFICATION MUST BE FULLY	COMPLETED.
I,(Print Name)	from	do hereby acknowledge tha	t I have read and understand the
specification as laid out abo	ove and will ensure that the quotation price s		
Signature	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		/ Date
Name of End-user (in full)	M.I SIYAYA	Name of SCM Rep (in full)	
Designation / Rank (in full)	ANM-PHC	Designation/ Rank (in full)	
Signature	Wely an	Signature	
Dale	10/08/2022/	Date	

MEUNDO ARNOLD LUSHABA CHC



Postal Address Private Bag X07, Hibberdene, 4220

TOTAL (039)/97/2009/

Email address : Dlamini praisegod@kzn gov.za

www.kznhealth.govze

SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO: DATE APPROVED: ITEM: APPOINTMENT BOOK CHRONIC CARE

REVIEW DATE:

ITEM DESCRIPTION	APPOINTMENT BOOK :CHRONIC CARE
UNIT OF ISSUE	UNIT
SIZE	
QUANTITY REQUIRED	150
QUALITY STANDARDS	SABS APPROVED

WHAT IS THIS ITEM/PRODUCT USED FOR?

FOR APPIONTMENT SYSTEM

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)

AS PER ATTACHED SPECIFICATION	N	

Initials and Surname	Portfolio	Signature	Date 🕠	'P 778
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Mr. Dlamini PP	Chairperson	K / I MA	200	CC
		7 1	X %	8 70
Ms. Pillay D	Member		ym	D 20
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Mrs. Ngcobo N L	Member		27	Ph
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KZN Health Intranet

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OME CORPORATE INFORMATION (

COMPONENTS DIRECTORY

DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

HEALTH REPUBLIG OF SOLYTH AFRICA	Quotation Advert
Opening Date:	2022-10-24
Closing Date:	2022-10-28
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Mfundo Arnold Lushaba CHC
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Mfundo Arnold Lushaba CHC
Date Submitted	2022-10-21
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: ZNQ/MAL/0195/23
	and the second
Item Category:	Goods
	Goods APPOINTMENT BOOKS: CHRONIC CARE=150 UNITS MATERNAL CHILDREN AND WOMENS HEALTH=150 UNITS CLINICAL SUPPORT SERVICES=150 UNITS
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Finance Manager Name:

N.Baai

Finance Manager Signature:

Notate quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT MFUNDO ARNOLD LUSHABA CHC DATE ADVERTISED: 24/10/2022 CLOSING DATE: 28/10/2022 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: ZNQ/MAL/0195/23 DESCRIPTION: APPOINTMENT BOOKS CONTRACT PERIOD.....ONCE-OFF OFF VALIDITY PERIOD 60 Days SARS PIN. 1999 Charles Charles Control of the Contr (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	NICONO DE LA COMPANSA DEL COMPANSA DE LA COMPANSA DEL COMPANSA DE LA COMPANSA DE	
WANTE OF BIODER		
POSTAL ADDRESS		
STREET ADDRESS		
TELEPHONE NUMBER	CODENUMBER FACSIMILE NUMBER CODENUMBER	
CELLPHONE NUMBER		
E-MAIL ADDRESS		
VAT REGISTRATION NUMBER (If VAT vendor)		

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R30 000		FOR QUOTATIONS OVER R30 000	QUOTE NUMBER: ZNQ/MAL/0195/23		
DESCRIPTION	ON:	NTMENT BOOKS			angela jarga mumaning
SIGNATURE [By signing t	E OF BIDDE his documer	R	DATE		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
CAPACITY	JNDER WH	ICH THIS QUOTE IS SIGNED	()11)) () () () () () () () () () () () () ()		
Item No	Quantity	Description	Brand &	Country of	Price
			model	manufacture	R c
	150 UNIT	APPOINTMENT BOOKS: CHRONIC CARE			
	150 UNIT	APPOINTMENT BOOKS: MATERNAL CHILDREN AND			
		WOMENS HEALTH			
	150 UNIT	APPOINTMENT BOOKS: CLINICAL SUPPORT			
		SERVICES			
**					
		SUPPLY AND DELIVER			
		SUPPLY AS PER ATTACHED SPECIFICATION			
		KINDLY ATTACH DETAILED CSD REPORT			
VALUE ADD	L DED T∆X @	15% (Only if VAT Vendor)	<u> </u>		
		RICE (VALIDITY PERIOD 60 Days)			
TOTAL GO	MIONI	TOE (VALIDITY LINES OF SUJO)			
		Does The Article	Conform To	The S.A.N.S. / S.A	A,B,S,
Does This O	ffer Comply	With The Specification? Specification)		
ls The Price	Firm?	State Delivery Period	, e.g., 1 <i>day</i> , 1we	ek	
Enquiries re	narding the	e <u>quote</u> may be directed to: Enquiries	regarding tech	nical information may b	e directed for
•	-	,	garaing tool	most mistinging inty	
		ALI NDLOVUTel: 0399728254	M L-QIV	AYA sagara salasan	9.972.8011
E-Mail Addre	ess: nombal	i.ndlovu@kznhealth.gov.za Contact P	erson: ::::::::::::::::	AYA Tel: 039	

BIDDER'S DISCLOSURE

4	PURPOSE	OF THE	FORM
1.	PURPUSE	OF THE	LOKIM

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 bereunder.

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
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- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest 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.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
- (i) If a Bidder 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.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

- 7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.

Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
	Date:

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

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 involce is issued:
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax involce in a prominent place.

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 falls 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.
- 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

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

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

Points scored for price of bid under consideration Ps

Ы Price of bid under consideration Pmin price of lowest acceptable bid

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

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

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

_		DEO!	40 47	COL
5.	עום	DECL	AKAI	IIUN

- Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following: 5.1
- B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1 6.
- B-BBEE Status Level of Contributor: =(maximum of 20 points) 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)		YES	NO
→ 4	Will an unarties of the contract he out contracted?		Barrett Control of the Control of th	

- Will any portion of the contract be sub-contracted? 7.1
- If yes, indicate: 7.1.1

Any QSE

What percentage of the contract will be subcontracted.....%

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

- The name of the sub-contractor.....
- The B-BBEE status level of the sub-contractor.....
- Whether the sub-contractor is an EME or QSE 8.

(Tick applicable box)

YES

Preferential Procurement Regulations, 2017: Designated Group: An EME or QSE which is at last 51% owned by: **EME** QSE Black people Black people who are youth Black people who are women Black people with disabilities Black people living in rural or underdeveloped areas or townships Cooperative owned by black people Black people who are military veterans OR Any EME

NO

9.	DECLARATION WITH RE	GARD TO COMPANY/FIRM			
9.1	Name of company/firm:.				
9.2	VAT registration number:				
9.3	Company registration number:				
9.4	TYPE OF COMPANY/ F	IRM [TICK APPLICABLE BOX]			
		Venture / Consortium ness/sole propriety			
9.5	DESCRIBE PRINCIPAL	BUSINESS ACTIVITIES			
			······································		
, 9.6		ATION [TICK APPLICABLE BO)X]		
0.0	☐ Manufacturer☐ Supplier☐ Professional ser	·	• •		
9.7	Total number of years th	e company/firm has been in bu	isiness:		
9.8	the B-88E status level	ho is / are duly authorised to d of contributor indicated in parag and I / we acknowledge that:	lo so on behalf of the company/firm, certify that the points claimed, based or graphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for		
	i) The information fu	nished is true and correct;			
	ii) The preference po	nts claimed are in accordance	with the General Conditions as indicated in paragraph 1 of this form;		
			ult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor magatisfaction of the purchaser that the claims are correct;		
	iv) If the B-BBEE sta contract have not b	us level of contributor has be een fulfilled, the purchaser may	een claimed or obtained on a fraudulent basis or any of the conditions o y, in addition to any other remedy it may have –		
	(a) disqualify the p	erson from the bidding process	;;		
		osses or damages it has incurr	ed or suffered as a result of that person's conduct;		
		ract and claim any damages w due to such cancellation;	which it has suffered as a result of having to make less favourable		
	who acted on a	fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors 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 ma	tter for criminal prosecution.			
	WITNESSES		SIGNATURE(S) OF BIDDERS(S)		
	1	,,,,,,,	DATE:		
	2		ADDRESS		



SERVICES

PROVINCE:
DISTRICT:
FACILITY NAME:
FACILITY UNIQUE IDENTIFIER:
START DATE:
TANG CALL

the week (circle): THUR	TUES	SAT	Date:	1	1
1	the week (circle): THUR	he week (circle): ———	he week (circle): MON THE WED SAT	he week (circle): Uate:	he week (circle): Uate: /

No.	Record	Full name and surname of patient	Comment	retri	ord eved	atte	ntment nded		Record returned	
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******	Missed ar	opointments (Record all patients who pr	esent within 5 workin	g days of a	misse	ed appo	intment i	below.)		
31.										
32.										
33.									_	
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Quote Number:			
Item Description:	PRIMARY HEALTH CARE APPOINT	MENT REGISTER	
Department/Section:_l	PHC Purpose of Item: For appoin	ntment system	
1. Pre-qualification	criteria if any:		
1.1. Is the item re	equired to have a regulatory body certification required if Yes:	ication (e.g. SABS, SANS, SANA	S, ISO, CIDB, etc.)? Yes / No:
1.2. Is a compuls if Yes, specify: Da	sory site inspection / briefing session rette/	equired? Yes / No Place	
	luction and content part of the quote? \		
	of section 4(1)(a) of the PPPFA Regulati		
-	ver insurance? Yes / No		
2. What is the spec	ification of the required item?		
List specifications to be	advertised		Bidders Comments
A4 SIZE LANDS	CAPE - APPOINTMENT BOOK : CL	INICAL SUPPORT SERVICES	
1. PVC Cover; 150	micron, transparent back & front with bine	ding wire or steel type	MINISTER STATE OF THE STATE OF
Cover: Front must	st be YELLOW print ink and must have a	logo for National DOH	
	: 80 GSM bond white.		
4. Inner Pages : A4	printed back to back in black ink	andhaayd matarial	
5. Orientation: Land	scape booklet front & back cover 160gsm	cardboard material	
6. Size: A4 x 150 pa	ages including binding cover strong ensuring that pages do not fall apar	4	
7. Binding must be	inted sample is required for evaluation	before the delivery of the full orde	er.
8. NB: Sample: Pri 9. NB: Awarded bi	dder to collect a sample from the institu	ition after the order is issued.	
3.2. Specify that s4. Penalties to be not 4.1. If the supplic contract, the as a penalty	submission if Yes: Date/	quested in writing. Yes or No s or to perform the services within her remedies under the contract, do s of the delayed goods or unperform	the period(s) specified in the educt from the contract price, med services using the current
•	t rate calculated for each day of the delay		
What is the evaluation	ation criteria / special terms and condit	tions to be advertised?	
List evaluation criteria	special terms and conditions to be advert	ised (if applicable)	
Pre-qualification c	riteria Does the offer meet the pre-qualif	ication criteria?	- Andrews
2. Administrative	Does the offer comply to stipulate	performed to execifications?	
3. Conformance:	Was the product made or service	its performance obligation, in a mai	nner that releases the supplier
4. Performance:	from all liabilities under the contra		milet that leterage the cappingt
5. Features:	What characteristics does the pro-		
6. Reliability:	How long can a product go between	en failures and the need for mainter	nance? (guarantee)
7. Durability:	What is the useful life for the prod	uct? How will the product hold up ur	nder extended use?
8. Serviceability:	How easy is it to repair, maintain of	or support the product or service? (c	customer support)
9. Ability & Capacity	The ability and capacity of the ver	ndor to execute the contract	
10. Preference points	Preferential Procurement System	(80/20) if applicable	
NB: FAILOUR TO COMP	PLY WITH THIS SPECIFICATION WILL DISQU MUST SUPPLY AS PER SPECIFICATION AND	IALIFY YOUR QUOTE. D SPECIFICATION MUST BE FULLY C	OMPLETED.
(Print Mama)			•
Signature	· ·		// Date
	LAAT CIVAVA	Name of SCM Rep (in full)	
Name of End-user (in full)		Designation/ Rank (in full)	
Designation / Rank (in ful	·	Signature	
Signature	10/08/2022	Date	
Date	I (OLOGIEDEE #		

Assets and Disposal Management

Postal Address Private Bag X07, Hibberdene, 4220

MFUNDO ARNOLD LUSHABA CHC

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

Telle (089) 9726092

Email address : Diamini praisegod@kzn.gov.za

www.kznhealth.gov/ze)

SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO:

ITEM: APPOINTMENT BOOK CLINICAL SUPPORT

SERVICES

DATE APPROVED:

REVIEW DATE:

ITEM DESCRIPTION	APPOINTMENT BOOK :CLINICAL SUPPORT SERVICES
UNIT OF ISSUE	UNIT
SIZE	
QUANTITY REQUIRED	150
QUALITY STANDARDS	SABS APPROVED

WHAT IS THIS ITEM/PRODUCT USED FOR?

FOR APPIONTMENT SYSTEM

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)

AS PER ATTACHED SPECIFICATION

AUTHORISED BY BID SPEC	IFICATION COMMITTE	EE / RESPONSIBILTY	MANAGER	
Initials and Surname	Portfolio	Signature	Date 🕠	3
		142		
Mr. Dlamini PP	Chairperson	MI		<u> </u>
				ĮŪ
Ms. Pillay D	Member			<u> </u>
			Z	25
Mrs. Ngcobo NL	Member		113 ->	<u> 02</u>
			<u> </u>	- 7 01-
Mrs. Dlamini TP	Member	4501	1 2	75
			Q	
Mr. Mkhize M J	Member			

GROWING KWAZULU-NATAL TOGETHER



MATERNAL, CHILDREN AND WOMEN'S HEALTH

PROVINCE:
DISTRICT:
FACILITY NAME:
FACILITY UNIQUE IDENTIFIER:
START DATE:
END DATE:

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Patient	Details

No.	Record number	Full name and surname of patient	Comment		ord eved N	Appoir atter	ntment nded N	Rec retui	
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L.	Missed ap	pointments (Record all patients who pre	esent within 5 working	days of a	missec	l appoint	tment be	low.)	
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T-1-1	ımber of patients	attended: Total number of missed a	innointments.						

⁴ DoH Appointment System Tool | Version 2 of 2016

Department: Health , PROVINCE OF KWAZULU-NATAL PROVINCE OF KWAZULU-NATAL

Qu	ote Number:			
Ite	n Description:	PRIMARY HEALTH CARE APPOIN	TMENT REGISTER	
De	partment/Section: <u>PHC</u>	Purpose of Item: For appol	intment system	
1.	Pre-qualification crit	eria if any:		
		red to have a regulatory body certi fication required if Yes:		
		site inspection / briefing session r		
		on and content part of the quote?		
		ction 4(1)(a) of the PPPFA Regulati		
	1.5. Liability Cover in if Yes, specify:	surance? Yes / No		
2.	What is the specifica	tion of the required item?		
	specifications to be adv	ertised		Bidders Comments
	II.	- APPOINTMENTS : MARTER	NAL, CHILDREN AND WOMEN'S	3
1.	HEALTH PVC Cover: 150 micr	on, transparent_back & front with bin	ding wire or steel type	
2.	Cover: Front must be	OVACADO print ink and must have		
3.	And inner leaves: 80 (
4. 5.		ed back to back in black ink e booklet front & back cover 160gsm	cardhoard material	
6.		including binding cover	Caruboaru materiai	
7.	Binding must be stron	g ensuring that pages do not fall apa	rt	
8.	NB: Sample: Printed	sample is required for evaluation	before the delivery of the full ord	ler.
9.	NB: Awarded bidder	to collect a sample from the instit	ution after the order is issued.	
3. or	Does a sample need to 3.1. Deadline for subm	o be submitted? Yes/No /(select op nission if Yes: Date//	tion 3.1 or 3.2) Time:Place	
01	3.2. Specify that samp	les must be made available when red	quested in writing. Yes or N	O
4.	contract, the purc as a penalty, a si	by the suppliers: Is to deliver any or all of the goods haser shall, without prejudice to its of um calculated on the delivered price calculated for each day of the delay	her remedies under the contract, denoted the delayed goods or unperformer the delayed goods or unperformer.	leduct from the contract price, rmed services using the current
5.	What is the evaluation	criteria / special terms and condit	tions to be advertised?	
	evaluation criteria / spec	cial terms and conditions to be advert	ised (if applicable)	
1.	Pre-qualification criteria			
2.	Administrative	Does the offer comply to stipulated Was the product made or service		
3. 4.	Conformance: Performance:		its performance obligation, in a ma	unner that releases the supplier
"	T GHOHIMIOG.	from all liabilities under the contra		
5,	Features:	What characteristics does the pro-	duct or service have?	
6.	Reliability:		en failures and the need for mainte	
7.	Durability:	What is the useful life for the prod	uct? How will the product hold up u or support the product or service? (enstemer support)
8. 9.	Serviceability: Ability & Capacity	The ability and capacity of the ven		customer support)
	Preference points	Preferential Procurement System		
	FAILOUR TO COMPLY W	ITH THIS SPECIFICATION WILL DISQU	ALIFY YOUR QUOTE.	
	- THE BIDDER MUST	SUPPLY AS PER SPECIFICATION AND	SPECIFICATION MUST BE FULLY O	COMPLETED.
	(Print Name)	from(Name of Business) and will ensure that the quotation price su		
	nature	That ODYAVA	N	
	ne of End-user (in full) ignation / Rank (in full)	M.I SIYAYA ANM-PHC	Name of SCM Rep (in full) Designation/ Rank (in full)	
		ANW-PAC	Signature	
Date	ature	10/08/2022	Date	
Jak			1	J

SHO ANARUU GUOMPANGHIM



Postal Address Private Bag X07, Hibbardene, 4220

Physical Address Minatu Area, Magistrate Court Road, Ward 19., Umzumbe

Tel.); (039) 9726092 Email address : Dlamini.pralsegod@kzn.gov.za

www.kadieallingovaa

SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO:

DATE APPROVED:

ITEM: APPOINTMENT BOOK

REVIEW DATE:

ITEM DESCRIPTION	APPOINTMENT BOOK :MATERIAL CHILDREN AND WOMEN HEALTH
UNIT OF ISSUE	UNIT
SIZE	
QUANTITY REQUIRED	150
QUALITY STANDARDS	SABS APPROVED

WHAT IS THIS ITEM/PRODUCT USED FOR?

FOR APPIONTMENT SYSTEM

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)

AS PER ATTACHED SPECIFICATION	CIFICATION	SPECII	CHED	ΔΤΤΔ	PFR A	ΔS
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Initials and Surname	Portfolio	Signature	Date	
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Mr. Dlamini PP	Chairperson			CCI
	/		3 20	3 OZ
Ms. Pillay D	Member		I Q Y F	3 70
Mrs. Ngcobo N L	Member			\$ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
			1 651	O UZ
Mrs. Dlamini TP	Member	W.C.		3 <u>20</u>
				· · · · · · · · · · · · · · · · · · ·
Mr. Mkhize M J	Member		1 3	





Department: Health REPUBLIC OF SOUTH AFRICA

APPOINTMENTS: CHRONIC CARE

PROVINCE
DISTRICT.
FACILITY NAME:
FACILITY UNIQUE IDENTIFIER:
START DATE:

END DATE:

Patient Details

		MON	TUES	MED	Data	1	
Consultation room:	Day of the week (circle):	THUR	FRI	SAY	pate.	1	

	ra	Pacard		Record	Appointment attended	Record returned	
Vo.	Record number	Full name and surname of patient	Comment	retrieved Y N	Y N	Y N	
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		13.3	30-16.00 (Lunch tin	ne = 12.45-13.30	<i>)</i>		
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22.						 	
23.							
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26.							
27.							
28.							
29.							
30.	Miesed or	ppointments (Record all patients who	present within 5 workin	ng days of a miss	ed appointment i	below.)	
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34.							
35.							
JU.							

Department: Health PROVINCE OF KWAZULU-NATAL

Que	ote Number:			
Iten	n Description: P	RIMARY HEALTH CARE APPOINT	MENT REGISTER	
Dep	oartment/Section: PHC	Purpose of Item: For appoin	tment system	
1.	Pre-qualification crite	ria if any:		
	1.1. Is the item require Regulatory Body / certification	ed to have a regulatory body certifi cation required if Yes:	cation (e.g. SABS, SANS, SANA	S, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory s if Yes, specify: Dale	site inspection / briefing session re //Time:Pl	quired? Yes / No ace	
		n and content part of the quote? Y		
		tion 4(1)(a) of the PPPFA Regulatio		
	1.5. Liability Cover in if Yes, specify:	surance? Yes / No		
2.	What is the specificat	ion of the required item?		
List	specifications to be adve	ertised		Bidders Comments
	A4 SIZE LANDSCAPE	- APPOINTMENTS : CHRONIC	CARE	
1.	PVC Cover: 150 micro	on, transparent back & front with bind	for National DOH	
2.	Cover: Front must be	BLUE print ink and must have a logo	TOT NATIONAL DOLL	
3.	And inner leaves: 80 C	ed back to back in black ink		
<u>4.</u> 5.	Orientation: Landscan	e booklet front & back cover 160gsm	cardboard material	
6.	Size: A4 x 150 pages	including binding cover		
7.	Binding must be strong	g ensuring that pages do not fall apart		
8.	NB: Sample: Printed	sample is required for evaluation b	efore the delivery of the full ord	er.
9.	NB: Awarded bidder	to collect a sample from the institu	tion after the order is issued.	
	111111111111111111111111111111111111111			
3.	Does a sample need to	o be submitted? Yes/No /(select opti ission if Yes: Date//	Time · Place	
	3.1. Deadline for subm	assion if yes: Date	_ HITTE FTACC	4444
or	3.2. Specify that samp	les must be made available when req	uested in writing. Yes or N	0
4.	Penalties to be noted	by the suppliers:	t and the complete and the	n the period(a) specified in the
	4.1. If the supplier fai	ls to deliver any or all of the goods naser shall, without prejudice to its oth	or to perform the services with	educt from the contract price.
	contract, the purch	naser shall, without prejudice to its ou um calculated on the delivered price	of the delayed goods or unperfor	med services using the current
	as a penany, a si	calculated for each day of the delay	until actual delivery or performance	9.
	•			
5.	What is the evaluation	criteria / special terms and condit	ions to be advertised?	
	t evaluation criteria / spec	cial terms and conditions to be adverti Does the offer meet the pre-qualifi	eation criteria?	
1.	Pre-qualification criteria	Does the offer comply to stipulated	administrative requirements?	
2.	Administrative	Was the product made or service p	performed to specifications?	
3.	Conformance: Performance:	Will/does the product/service fulfil	its performance obligation, in a ma	unner that releases the supplier
4.	T OHOITIANOO.	from all liabilities under the contract	ot?	
5.	Features:	What characteristics does the proc	duct or service have?	
6.	Reliability:	How long can a product go between	en failures and the need for mainte	nance? (guarantee)
7.	Durability:	What is the useful life for the produ	ıct? How will the product hold up υ	inder extended use?
8.	Serviceability:	How easy is it to repair, maintain o	or support the product or service? (customer support)
9.	Ability & Capacity	The ability and capacity of the ven	dor to execute the contract	
10.	Preference points	Preferential Procurement System	(80/20) if applicable	
NB	; FAILOUR TO COMPLY W	ITH THIS SPECIFICATION WILL DISQU SUPPLY AS PER SPECIFICATION AND	ALIFY YOUR QUOTE. SPECIFICATION MUST BE FULLY O	COMPLETED.
I, .		from(Name of Business)	go nereby acknowledge that	Thave lead and dideratand the
	(Print Name)	and will ensure that the quotation price su	ibmitted will address all the requiremen	nts as stipulated.
sp	ecinoation as laid out above	and him officers time the quotation price be		
Si	gnature			Date
	me of End-user (in full)	M.I SIYAYA	Name of SCM Rep (in full)	
Do	signation / Rank (in full)	ANM-PHC	Designation/ Rank (in full)	
1	nature	Welyay.	Signature	
Sig		10/08/2022	Date	

IMPUNDO/ARNOND (NUSHAEA CHC



Postal/Address Private/Eag X07, Hibberdene, 4920

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

Tel Ir. (039) 97/26092 Email address : Dlamini.praisegod@kzn.gov.za

www.kznheallingovza

SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO: DATE APPROVED: ITEM: APPOINTMENT BOOK CHRONIC CARE **REVIEW DATE:**

ITEM DESCRIPTION	APPOINTMENT BOOK :CHRONIC CARE
UNIT OF ISSUE	UNIT
SIZE	
QUANTITY REQUIRED	150
QUALITY STANDARDS	SABS APPROVED

WHAT IS THIS ITEM/PRODUCT USED FOR?

FOR APPIONTMENT SYSTEM

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)

AS PER ATTACHED SPECIFICATION	

Initials and Surname	Portfolio	Signature	Date 0	') 🧊
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Mr. Dlamini PP	Chairperson		1	CC
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Ms. Pillay D	Member		Ym	~ \$X
		£.	30	\$ 0 7
Mrs. Ngcobo N L	Member		31	PPA
		V>	2m1	D 02
Mrs. Dlamini TP	Member	- BO	ma	ô2
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Mr. Mkhize M J	Member			