health Department Health PROVINCE OF KWAZULU-NATAL	Quotation Advert
Opening Date;	16/09/2022
Closing Date:	23/09/2022
Closing Time:	11:00
INSTITUTION DETAILS	
institution Name:	Ethekwini Metro district office
Province:	Effekwiji ivedo district direc
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Cato Manor CHC
Date Submitted	
ITEM CATEGORY AND DETAILS Quotation Number:	16/09/2022 CAT100/08/22-23
Item Category: Item Description:	Goods
	Various Printing
COMPULSORY BRIEFING SESSION Select Type: Date: Time: Venue:	N / SITE VISIT
QUOTES CAN BE COLLECTED FROM:	
QUOTES SHOULD BE DELIVERED TO:	
ENQUIRIES REGARDING THE AD	VERT MAY BE DIRECTED TO:
Name:	Nontsikelelo Hlophe
Email:	Nontsikelelo.hlophe@kznhealth.gov.za
Contact Number:	0312405517
, Finance Manager Signature:	No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT ETHEKWINI DISTRICT OFFICE DATE ADVERTISED: 16/09/2022 CLOSING DATE: 23/09/2022 CLOSING TIME: 11:00 FACSIMILE NUMBER: 086 479-8950 E-MAIL ADDRESS xolani.mnyandu@kznhealth.gov.za PHYSICAL ADDRESS: 83 KING CETSHWAYO HIGHWAY, HIGHWAY HOUSE , MAYVILLE , DURBAN 4000 QUOTE NUMBER: PRINTING VARIOUS
DESCRIPTION: CONTRACT PERIOD....... VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER...... FACSIMILE NUMBER CODENUMBER.....NUMBER..... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) YES NO

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

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

FOR PREFERENCE POINTS FOR B-BBEE]

Page 1 of 9

OFFICIAL I	PRICE PAGE	FOR QUOTATIONS OVER R30 000			CAT100/08/22-2 3ER:		
DESCRIPT	PRINTI ION:	NG VARIOUS					
SIGNATUR [By signing	RE OF BIDDE this documer	R it, I hereby agree to all terms and condit	ions]	DATE.		***************************************	
CAPACITY	UNDER WH	CH THIS QUOTE IS SIGNED	(**************************************			······	**********
Item No	Quantity	Description		Brand & model	Country of manufacture	Price R	T c
	50 UNITS	BOOK REQUISITION FOR SUPPLIE	S TR15				
<u>.</u>	23 PACK	FOLDER OUT REPEAT 250 PER PA					
	09 PACK	CARD FAMILY PLANNING 250 PER					
L	80 PACK	PATIENT REFERRAL LETTER SET					
	40 PACK	CARDS CURRIER OUT -PATIENT (I					
							+
							+-
						_	
		DELIVERY: CATO MANOR COMMU	NITY			_	
		HEALTH CENTRE					_
		25 KALANDEN ROAD					
		DURBAN					
		(AS PER SPECIFICATION ATTACH	ED)				
		SAMPLE WILL BE REQUESTED IN	WRITING				
							_
							+
							\dashv
	 						
		0 15% (Only if VAT Vendor)					
TOTAL Q	UOTATION I	PRICE (VALIDITY PERIOD 60 Days)					
			Does The Article	Conform To	The S.A.N.S. /	SABS	
Dogs This	o Offar Compl	y With The Specification?	Does The Article Specification		THE C'MARO.	33 115.0.	
Is The Pri		y man the openiodion:	State Delivery Period		veek		
10 1110 1 11	O I tilett						
Contact F	Zand Person:	he <u>quote</u> may be directed to: ile KhanyileTel: 031 240 5330 le.khanyile@kznhealth:gov.za	3	-	chnical information m		

BIDDER'S DISCLOSURE

 PURPOSE O 	F 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	DECL	ARATION

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state?

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

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. 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.

SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the 5.1. directives in the quotation documents.

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

All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody 5.3. until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.

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

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

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

SAMPLES

(ii)

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

COMPULSORY SITE INSPECTION / BRIEFING SESSION 7.

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

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

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

TAX INVOICE

- 10.3. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services
- (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

- 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.
- In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a 12.2. 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.
- Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the 12.3. 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.
- 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:
- if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- if the supplier fails to perform any other obligation(s) under the contract; or
- if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the
- 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.
- 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;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes:

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

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

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

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

B-BBEE Status Level of Contributo	r 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	RID	DECL	ARA	MOITA

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

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

7.	SUB-CONTRACTING	(1 ICK				
	applicable box)		YES		NO	
7.1	Will any portion of the contract be sub-contracted?					
7.1.1	If yes, indicate:					
	i) What percentage of the contract will be subcontracted% ii) The name of the sub-contractor					
8.	Whether the sub-contractor is an EME or QSE	(Tick appl	icable box	()		
	in Charles by ticking the appropriate has if subcontracting with an enterprise in	torma of	T			_

 iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise Preferential Procurement Regulations, 2017: 	se in terms of YES	S NO
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.	DECLAR	RATION WITH REGARD TO COMPANY/FIRM	
9.1	Name	of company/firm:	
9.2	VAT re	egistration number:	
9.3	Compa	any registration number:	
9.4	TYPE	OF COMPANY/ FIRM (TICK APPLICABLE 80X]
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
9.5	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES	
9,6		ANY CLASSIFICATION (TICK APPLICABLE BC	
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	
9.7	Total n	umber of years the company/firm has been in bu	usiness:
9.8	the B-l	ne undersigned, who is / are duly authorised to one able status level of contributor indicated in parageterence(s) shown and I / we acknowledge that:	to so on behalf of the company/firm, certify that the points claimed, based on graphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for
	i) T	he information furnished is true and correct;	
	ii) Ti	he preference points claimed are in accordance	with the General Conditions as indicated in paragraph 1 of this form;
	iii) In bo	the event of a contract being awarded as a res e required to furnish documentary proof to the sa	ult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may atisfaction of the purchaser that the claims are correct;
		the B-BBEE status level of contributor has be ontract have not been fulfilled, the purchaser ma	een claimed or obtained on a fraudulent basis or any of the conditions of y, in addition to any other remedy it may have
	(a)	disqualify the person from the bidding process	s;
	(b)	recover costs, losses or damages it has incurr	red or suffered as a result of that person's conduct;
	(c)	cancel the contract and claim any damages varrangements due to such cancellation;	which it has suffered as a result of having to make less favourable
	(d)	who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been
	(e)	forward the matter for criminal prosecution.	
	WITN	ESSES	SIGNATURE(S) OF BIDDERS(S)
	1		DATE:
	2		ADDRESS



83 King Cetshwayo Highway, Highway House, Mayville, Durban Private Bag X 54318 Tel: 031 240 5532 Email: Lizalla

www.kznhealth.gov.za

Email: Lizelle.derby@kznhealth.gov.za

ETHEKWINI DISTRICT OFFICE SUPPLY CHAIN MANANGEMENT

SPECIFICATION FOR: BOOKS REQUISITION FOR SUPPLIERS - 26-08122

Bidders who neglect to provide answers to every Clause in this Bid Specification will be disqualified Bidders must note that abbreviated answers e.g. N/A etc. will not be accepted. Bidders must also note that no part of any clause/s in this Bid Specification may be altered. The Bidder must clearly indicate if their offered product complies with the stated requirements, by indicating, "Complies" or "Does not comply" next to the corresponding clause.

Ш		BIDDERS COMMENTS
CLAUS	SPECIFICATIONS / REQUIREMENTS	COMPLIES/DOES NOT COMPLY
1.	Book Requisition For Suppliers	
2.	SCM Stores Catalogue Number: 26-08122 - (TR15)	
3.	50 sets of 3 leaves printed one side only in black ink. (Each book (i.e. 150 leaves per book).	
4.	Accurate registration is essential.	
5.	Size: 297mm x 210mm	
6.	Original: Yellow NCR CB· perforated Duplicate: Blue NCR CFB- perforated (mill tinted) Triplicate: Pink NCR CF- firm (mill tinted)	
7.	Numbered in triplicate.	
8.	Covers: Buff Tokai 240 GSM (mill tinted), wire stapled 4 in the 14mm binding margin.	
9.	Back Cover Size: 297mm x 420mm scored 2 to form a writing shield	
10.	Front Cover: instructions printed on the inside front cover labelled to show contents cat. no. and serial numbering.	
11.	All numbering to be supplied by CPS	
12.	Front cover: labelled/printed to show contents and item number.	
13.	All Printing on file must be in the English language only.	
14.	Packaging: 50 books per box	

COMPANY NAME	
COMPANY STAMP	
# Bidder to INITIAL and DATE all pages. All comple	ted documents must be returned with OUOTATION
# Bidder to INITIAL and DATE all pages. All comple	ded documents must be retained man 2007, more

83 King Cetshwayo Highway, Highway House, Mayville, Durban Private Bag X 54318

Tel: 031 240 5532 www.kznhealth.gov.za

Email: Lizelle.derby@kznhealth.gov.za

ETHEKWINI DISTRICT OFFICE SUPPLY CHAIN MANANGEMENT

SPECIFICATION FOR: FOLDERS, OUT-PATIENT RECORD - 23.27608

Bidders who neglect to provide answers to every Clause in this Bid Specification will be disqualified.

Bidders must note that abbreviated answers e.g. N/A etc. will not be accepted.

Bidders must also note that no part of any clause/s in this Bid Specification may be altered.

The Bidder must clearly indicate if their offered product complies with the stated requirements, by indicating, "Complies" or "Does not comply" next to the corresponding clause.

Щ		BIDDERS COMMENTS
CLAUSE	SPECIFICATIONS / REQUIREMENTS	COMPLIES/DOES NOT COMPLY
1.	Folders, Out Patient Record	
2.	SCM Store Catalogue item number: 23·27608	
3.	Printed on both sides in black ink	
4.	Size: 297mm x 535mm	
5.	Board: Buff Tokai 240 GSM (mill tinted)	
6.	Scored: 2 down 203mm and 424mm from left hand edge. Not folded.	
7.	Punch 3 holes 2 holes to be equidistant from the top and bottom edges and 228mm from the edge of the front cover 3'd hole 25mm from the top of border and Centre fold.	
8.	Front cover: labelled/printed to show contents and item number.	
9.	All Printing on file must be in the English language only.	
10.	Packaging: 250 per packet	

COMPANY NAME					
	1100				
COMPANY STAMP					
	oo				
# Diddor to INITIAL and DATE all names	All completed docu	mente muet he retur	ned with OHOTA	TION	



83 King Cetshwayo Highway, Highway House, Mayville, Durban Private Bag X 54318 Tel: 031 240 5532 **Email: LizeII**e

www.kznhealth.gov.za

Email: Lizelle.derby@kznhealth.gov.za

ETHEKWINI DISTRICT OFFICE SUPPLY CHAIN MANANGEMENT

SPECIFICATION FOR: CARD FAMILY PLANNING - 23-20000

Bidders who neglect to provide answers to every Clause in this Bid Specification will be disqualified.

Bidders must note that abbreviated answers e.g. N/A etc. will not be accepted.

Bidders must also note that no part of any clause/s in this Bid Specification may be altered.

The Bidder must clearly indicate if their offered product complies with the stated requirements, by indicating, "Complies" or "Does not comply" next to the corresponding clause.

© SPECIFICATIONS / REQUIREMENTS		BIDDERS COMMENTS		
CLAUSE	OI LOW TORNION OF REGISTRATION	COMPLIES/DOES NOT COMPLY		
1.	Cards, Family Planning			
2.	SCM Stores Item Catalogue number: 23-20000			
3.	Printed on both sides in black ink			
4.	Size: 135mm x 378mm			
5.	Board: Eltoro Litho 200 GSM			
6.	All printing must be done in the English language only			
7.	Packaging: 250 units per packet			
8.	To be boxed in A3 boxes			
	COMPANY NAME			
	COMPANY STAMP			
# Bidder	to INITIAL and DATE all pages. All completed documents must be returned with	QUOTATION		

83 King Cetshwayo Highway, Highway House, Mayville, Durban Private Bag X 54318 Tel: 031 240 5532 Email:Lizelle.der

www.kznhealth.gov.za

AUSE

Email:Lizelle.derby@kznhealth.gov.za

ETHEKWINI DISTRICT OFFICE SUPPLY CHAIN MANANGEMENT

BIDDERS COMMENTS

COMPLIES/DOES NOT

SPECIFICATION FOR: PATIENTS REFERRAL LETTER (SETS) - 23-16850

SPECIFICATIONS / REQUIREMENTS

Bidders who neglect to provide answers to every Clause in this Bid Specification will be disqualified.

Bidders must note that abbreviated answers e.g. N/A etc. will not be accepted.

Bidders must also note that no part of any clause/s in this Bid Specification may be altered.

The Bidder must clearly indicate if their offered product complies with the stated requirements, by indicating, "Complies" or "Does not comply" next to the corresponding clause.

1. Patients Referral Letter (Sets) 2. SCM Stores Item Catalogue number : 23-16850 3. Each set to consist of 4 leaves gummed across the top. 4. Size: 297mm x 210 mm 5. Original: White NCR CB perforated 6. Duplicate: White NCR CFB perforated (mill tinted) 7. Triplicate: Blue NCR CFB perforated (mill tinted) 8. Quadruplicate: Yellow NCR paper CF firm (mill tinted) forms guideline for use.
3. Each set to consist of 4 leaves gummed across the top. 4. Size: 297mm x 210 mm 5. Original: White NCR CB perforated 6. Duplicate: White NCR CFB perforated (mill tinted) 7. Triplicate: Blue NCR CFB perforated (mill tinted)
4. Size: 297mm x 210 mm 5. Original: White NCR CB perforated 6. Duplicate: White NCR CFB perforated (mill tinted) 7. Triplicate: Blue NCR CFB perforated (mill tinted)
5. Original: White NCR CB perforated 6. Duplicate: White NCR CFB perforated (mill tinted) 7. Triplicate: Blue NCR CFB perforated (mill tinted)
6. Duplicate: White NCR CFB perforated (mill tinted) 7. Triplicate: Blue NCR CFB perforated (mill tinted)
7. Triplicate: Blue NCR CFB perforated (mill tinted)
8. Quadruplicate: Yellow NCR paper CF firm (mill tinted) forms guideline for use.
One form per packet
9. Printed in black ink on white 60gsm paper on side only.
10. Pack and label: 50 sets of referral letters and 1 form guideline for use, per packet.
11. All items to be boxed
12. Packaging: 50 per packet & 20 packets per Box
COMPANY NAME
COMPANY STAMP
Bidder to INITIAL and DATE all pages. All completed documents must be returned with QUOTATION



83 King Cetshwayo Highway, Highway House, Mayville, Durban Private Bag X 54318
Tel: 031 240 5532

www.kznhealth.gov.za

Email:Lizelle.derl

Email:Lizelle.derby@kznhealth.gov.za

ETHEKWINI DISTRICT OFFICE SUPPLY CHAIN MANANGEMENT

SPECIFICATION FOR: CARD, CARRIER OUT-PATIENT

Bidders who neglect to provide answers to every Clause in this Bid Specification will be disqualified.

Bidders must note that abbreviated answers e.g. N/A etc. will not be accepted.

Bidders must also note that no part of any clause/s in this Bid Specification may be altered.

The Bidder must clearly indicate if their offered product complies with the stated requirements, by indicating, "Complies" or "Does not comply" next to the corresponding clause.

). 		BIDDERS COMMENTS
CLAUSE	SPECIFICATIONS / REQUIREMENTS	COMPLIES/DOES NOT COMPLY
1.	Card, carrier out-patient	
2.	Printed on both sides in Black ink	
3.	Colour: Blue	
4.	Board: Blue Tokai 200 GSM (mill tinted)	
5.	Front Cover: labelled/printed to show contents and item number	
6.	All Printing on file must be in English language only	
7.	Packaging: 250 per packet, 10 packets per box	

FRONT

PROVINSIE KWAZUL	VAZULU-HATAL - DEPARTM LU-HATAL - DEPARTEMENT R CARD - DRAAC	AND OFFICIAL IFE
		HOSPITAL HOSPITAAL
NAME NAAM		
OUT-PATIENT No. BUITEPASIENT Nr.		
TREATED BY BEHANDEL DEUR		
ADMISSION No. OPNEMINGS Nr.	ADMISSION DATE OPNEMINGSDATUM	DISCHARGE DATE ONTSLAGDATUM

APPOINTMENTS - AFSPRAKE - UBUYA NGOMHLAKA

ſ	DATE - DATUM USUKU	CLINIG - KLINIEK UMTHOLAMPILO
I		
Γ		



This card must be kept carefully and shown on all occasions. Hierdie keart moet sorgvulding bewaar en by elke geleentheid getoon word. U li londoloze letiTikiti, u li veze zikate zonke.

CSL No.: 29-27301/00473559/01.11/MPF - Tel: 033 345 0376

COMPANY NAME				
		·	·	
00**********				
COMPANY STAMP				
	1			