Quotation Advert

Opening Date:

11/01/2023

Closing Date:

16/01/2023

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Dr Pixley Ka Isaka Seme Memorial Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods/

Dr Pixley Ka Isaka Seme Memorial Hospital

service is required:

Date Submitted:

11/01/2023

ITEM CATEGORY AND DETAILS

Quotation number:

ZNQ: DPM1029/22-23

Item Category:

Goods

Item Description:

CHAIRS AND BOARD ROOM TABLE

Quantity (if supplies):

7 UNITS

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not applicable

Date:

Click here to enter a date.

Time:

Click here to enter text.

Venue:

Click here to enter text.

QUOTES CAN BE COLLECTED FROM:

KZN HEALTH WEBSITE

QUOTES SHOULD BE DELIVERED TO:

310 BHEJANE STREET KWAMASHU 4359 GATE 3,DR PIXLEY KA ISAKA SEME MEMORIAL

HOSPITAL

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

ZAMAMPEMBE DLADLA

Email:

pixley.quotations@kznhealth.gov.za

Contact number:

0315301457

Finance Manager Name

MR BM NTOMBELA Finance Manager Signature_

STANDARD QUOTE DOCUMENTATION OVER R30 000.00
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL
DATE ADVERTISED: 11/01/2023 CLOSING DATE: 16/01/2023 CLOSING TIME: 11:00
FACSIMILE NUMBER: E-MAIL ADDRESS Pixley quotation@gmail.gov.za310
PHYSICAL ADDRESS: 310 Bhejane Street KwaMashu 4359, Gate 3
QUOTE NUMBER: ZNQ / DPM / 1029 / 22 - 23
DESCRIPTION: CHAIRS AND BOARD ROOM TABLE
CONTRACT PERIOD
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL, 310 BHWJANE STREET, KWAMASHU AT GATE 3
annia antina
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 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]

DESCRIPTION: CHAIRS AND BOARD ROOM TABLE	
SIGNATURE OF BIDDER	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

Item No	Quantity	Description	Brand &	Country of	Price	
		•	model	manufacture	R	С
		SUPPLY AND DELIVER				
	6 UNITS	RECLINE CHAIRS				
	30 UNITS	PLASTIC CHAIR				
	1 UNITS	BOARD ROOM TABLE				
		SPECIFICATION ATTACHED				
		NB:BROCHURE MUST BE PROVIDED WITH				
		QUOTATION				
		**SUPPLIER TO COMPLY WITH LOCAL				
		CONTENT**				_
						-
						-
/ALLIE A	DDED TAY @	 15% (Only if VAT Vendor)				-
COTAL O	HOTATION D	RICE (VALIDITY PERIOD 60 Days)	Λ.			

	Does	The	Article	Conform	To	The	S.A.N.S.	1	S.A.B.S.	
Does This Offer Comply With The Specification?		Spec	cification?)						
Is The Price Firm?	State I	Delive	ry Period	e.g., 1day	, 1we	ek				

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding <u>technical information</u> may be directed to:
Contact Person: Zamampemba Diadia Tel: 0315301457 E-Mail Address: pixley:quotation@kznhealth.gov.za	Contact Person: SL Ngubane Tel: 0315301456

BIDDER'S DISCLOSURE

1.	PURPOSE OF THE FURM
	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
	transparency, accountability, inipartiality, and contest to the billion of the despite required
	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 automatically be disqualified from the bid process.	for Tender Defaulters and / or the ess.	List of Restricted Suppliers, that	person will			
2. 2.1.	BIDDER'S DECLARATION Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest the enterprise, employed by the state? YES/NO						
2.1.1	If so, furnish particulars of the names, individual directors / trustees / shareholders / members/	ual identity numbers, and, if applicat partners or any person having a con	ole, state employee numbers of sole trolling interest in the enterprise, in	e proprietor/ table below.			
	Full Name	Identity Number	Name of State Institution				
2.2.	Do you, or any person connected with the institution?		· ·	ne procuring YES/NO			
2.2.1.	If so, furnish particulars:						
2.3.	Does the bidder or any of its directors / trustee the enterprise have any interest in any other re	es / shareholders / members / partne elated enterprise whether or not they	ers or any person having a controlling are bidding for this contract?	ng interest in YES/NO			
2.3.1.	If so, furnish particulars:						
3.	DECLARATION						
	I, the undersigned,(name)hereby make the following statements that I c	ertify to be true and complete in ever	in submitting the accompany y respect;	ring bid, do			
3.1. 3.2. 3.3.	I have read and I understand the contents of I I understand that the accompanying bid will b The bidder has arrived at the accompanying	e disqualified if this disclosure is foul a bid independently from, and with	out consultation, communication, a	igreement or			
	arrangement with any competitor. However construed as collusive bidding.	, communication between partners	in a joint venture of consortium	Will Hot be			
3.4.	In addition, there have been no consultations quality, quantity, specifications, prices, incluintention or decision to submit or not to subpaticulars of the products or services to which	ding methods, factors or formulas or mit the bid, bidding with the intention to this bid invitation relates.	used to calculate prices, market all on not to win the bid and condition	llocation, the is or delivery			
3.5.	The terms of the accompanying bid have	not been, and will not be, disclose fficial bid opening or of the awarding	of the contract.				
3.6.	There have been no consultations, commur procuring institution in relation to this procure on the bid submitted where so required by the terms of reference for this bid.	nications, agreements or arrangeme ement process prior to and during the ne institution; and the bidder was no	ents made by the bidder with any one bidding process except to provide tinvolved in the drafting of the spe	e clarification ecifications or			
3.7.	I am aware that, in addition and without preju and contracts, bids that are suspicious will be administrative penalties in terms of section Prosecuting Authority (NPA) for criminal inve- a period not exceeding ten (10) years in terr other applicable legislation.	reported to the Competition Commi 59 of the Competition Act No 89 o stigation and or may be restricted fro	ssion for investigation and possible f 1998 and or may be reported to the conducting business with the pul	the National blic sector for			

Name of Bidder	Signature	Position	Date
Name of Bidder	Signature	Position	Date

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.

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.

GENERAL CONDITIONS OF CONTRACT

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

3.1. The Department is under no obligation to accept the lowest or any quote.

- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service 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.

3.13. Oseur second-hand products with 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 comput (i) The institution has determined that a (ii) Date Time 	corp meeting will be disqualified from the evaluation process. compulsory site meeting take 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.

11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (III) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied:
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hereafter known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) If the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 15. 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;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

POINTS AWARDED FOR PRICE 3.

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

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

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

	ECLARATION	1
า ฅมเเบ	FI.I 4841KB	4

- 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?				
7.1.1	If yes, indicate:				

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

(Tick applicable box) Whether the sub-contractor is an EME or QSE 8.

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017: Designated Group: An EME or QSE which is at last 51% owned by: QSE EME 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

NO

9.	DECL	ARATION W	ITH REGARD TO COMPANY/FIRM	l					
9.1	Nan	ne of compar	ny/firm:						
9.2	VAT	registration	number:			****************			
9.3	Con	npany registr	ation number:						
9.4	TYF	E OF COMP	PANY/ FIRM [TICK APPLICABLE BO	X]					
			į						
9.5	DES	CRIBE PRII	NCIPAL BUSINESS ACTIVITIES	*** *** *** *** ***	***************		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
9.6	 COI	MPANY CLA	SSIFICATION [TICK APPLICABLE	 BOX]		*************	(1) E 411 11 + ++1 11+ +1 (***************	***************************************
	0 0 0	Manufac Supplier Profession	-						
9.7	Tota	al number of	years the company/firm has been in	business:	····	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
9.8	the	B-BBE statu	igned, who is / are duly authorised to s level of contributor indicated in pa s) shown and I / we acknowledge tha	ragraphs 1	behalf of the 1.4 and 6.1 of	company/firm, ce the foregoing cert	rtify that the po ificate, qualifie	oints claimed, l s the company	based on y/ firm for
	i)	The inform	ation furnished is true and correct;						
	ii)	The prefere	ence points claimed are in accordance	ce with the	General Con	iditions as indicate	d in paragraph	1 of this form;	;
	iii)	In the ever	at of a contract being awarded as a r If to furnish documentary proof to the	esult of postion	oints claimed a	as shown in parag haser that the clair	raphs 1.4 and names are correct;	6.1, the contra	ictor may
	iv)	If the B-Baccontract ha	BEE status level of contributor has ave not been fulfilled, the purchaser of the contract of the state of th	been clai may, in ad	med or obtai dition to any o	ined on a fraudule other remedy it may	ent basis or an y have –	ny of the con-	ditions of
	((a) disqual	lify the person from the bidding proce	ess;					
	((b) recove	r costs, losses or damages it has inc	curred or s	uffered as a re	esult of that persor	r's conduct;		
	+		the contract and claim any damage ements due to such cancellation;	s which it	has suffered	as a result of havi	ng to make les	ss favourable	
	ł	who ac	nend that the bidder or contractor, i sted on a fraudulent basis, be restric e for a period not exceeding 10 yea l; and	ted by the	National Trea	asury from obtainir	ng business fro	m any organ	
	I	(e) forward	d the matter for criminal prosecution.						
	W	TNESSES							
	1.					SIGNATURE(S) ((5)	
	2.				l .	3			

health Department: Health PROVINCE OF KWAZULU-NATAL

END-USER SPECIFICATION FORM

PROVINCE OF KWAZULU-NATAL Quote Number:			
Item Description: RECLIN	ER FOR PATIENT MOBILIZAT	ΓΙΟΝ: MEDICAL RECL	INER
Department/Section: CRITIC	AL CARE DEPARTMERNT P	Purpose of Item: USED T	O MOBILIZE PATIENTS IN ICU
1. Pre-qualification criteria	if any:	•	
Regulatory Body / certifica	tion required if Yes:		
1.2. Is a compulsory sit if Yes, specify: Date	e inspection / briefing session r	required? Yes / No Place	
if Yes, specify:	and content part of the quote?	*	
	on 4(1)(a) of the PPPFA Regulat	•	Yes / No
	irance? Yes / No	•	
2. What is the specification	n of the required item?		Comment
List specifications to be adve	nisea		•
Recliner must in from the patient Must be easy the Must have a be patient and easy to Must include a Must include a Must include a Must include a Must include here.	s must be easy to move from the include adjustable armrest to make it's bed easier or clean — avoiding the spread of inackrest adjustments allow mobility se of use for the caregiver comfortable head rest section footrest section to keep feet from high weight capacity allows safe minute the section of the patients — up to 150kg	e the movement to and infection and bacteria. and comfort of the dropping	
Height: 124 c Backrest: L 8 Seat Section: Leg rest Sect Leg rest Incli Backrest Incli Seat Height: Safe Patient	7 x to 51 cm L 43, 5 x to 51, 5 cm ion: L 51 x to 39 cm nation: 12° to 90° ination: 12° to 90°	1 cm	
Name of End-user (in full)	DR T KISTEN	Name of SCM Rep (ii	n full)
Designation / Rank (in full)	HCU-CRITICAL CARE	Designation/ Rank (in	
Signature	DEPARTMENT	Signature	•
Date		Date '	

Date
Standard End-User Specification Form

e XX.	health		ĺ
	Department:		
	riealui	: KWAZIII II.NATA!	•

4.	
5.	
3.	Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date
or	3.2. Specify that samples must be made available when requested in writing. Yes or No

Penalties to be noted by the suppliers:

4.1. 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 of unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

evaluation criteria / special terms and conditions to be advertised?

List	evaluation criteria / speci	al terms and conditions to be advertised (if applicable)
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2.	Administrative	Does the offer comply to stipulated administrative requirements?
3.	Conformance:	Was the product made or service performed to specifications?
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5.	Features:	What characteristics does the product or service have?
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7.	Durability:	What is the useful life for the product? How will the product hold up under extended use?
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract
	Preference points	Preferential Procurement System (80/20) if applicable
	1 ,	



PROVINCE OF KWAZULU NATAL
DEPARTMENT OF HEALTH
DR PIXLEY KAISAKA SEME MEMORIAL HOSPITAL
SUPPLY CHAIN MANAGEMENT

2023 -01-10

SPECIFICATION COMMITTEE PRIVATE BAG X011 KWAMASHU 4360







Recliner for Patient Mobilization: Medical Recliner, FLOW Mobilisation Chair

Medical Recliner Chair FLOW chair. Includes transport wheels. Mobilisation Chair, Mobile, with Adjustable Arms.

Features and benefits:

Mobile Recliners are easy to move from the bed to another recovery or mobilisation area;

Mobility of the Recliner makes it easier to keep the room and ICU clean

Adjustable armrest makes the movement to and from the patient's bed so much easier

The Recliner consists of three definitive sections, and each is easy to reach, and easy to clean – avoiding the spread of infection and bacteria.

Comfortable settings in the leg rest and backrest adjustments allow mobility and comfort of the patient and ease of use for the caregiver

Includes a comfortable head rest section

Includes a footrest section (important: do not stand on this section, it is merely to keep feet from dropping)

High weight capacity allows safe mobilisation and transfer of higher weight patients – up to 150kg Specifications:

Extended Dimensions for length: L 173 x to 71 cm

Height: 124 cm

Backrest: L 87 x to 51 cm

Seat Section: L 43, 5 x to 51, 5 cm

Leg rest Section: L 51 x to 39 cm

Leg rest Inclination: 12º to 90º

Backrest Inclination: 12º to 90º

Seat Height: 55 cm

Safe Patient Weight: 150 kg

Weight without accessories: 20 kg

Please note: Colour shown is indicative only – minimum orders would apply for colour variations.

PROVINCE OF KWAZULU NATAL
DEPARTMENT OF HEALTH
DEPARTMENT OF HEALTH
DEPARTMENT OF HEALTH
OF PIXLEY KAISAKA TEME MEMORIAL HOSPITAL
SUFPLY CHAIN MANAGEMENT
2023 -01- 1 0

SPECIFICATION COMMITTEE
PRIVATE BAG X011
KWAMASHU 4360

Specification

Fully moulded Stella Stackable chair. Colour Black



Minimum Size 46 (W) x 51 (D) x 80 (H) Weight minimum 18.2Kg

PROVINCE OF KVVAZULU NATAL DEPARTMENT OF HEALTH DR PIXLEY KAISAKA SEME MEMORIAL HOSPITAL SUPPLY CHAIN MANAGEMENT

2023 -01- 10

SPECIFICATION COMMITTEE PRIVATE BAG X011 KWAMASHU 4360

Specification

Table, Board room,



- Solid wood top
- 26mm thick surface
- 12 seater 2.4M length
- Provision for services penetration from the floor
- Color Red Mahogany.

PROVINCE OF KWAZULU NATAL DEPARTMENT OF HEALTH DR PIXLEY KAISAKA SEME MEMORIAL HUSPITAL SUPPLY CHAIN MANAGEMENT

2023 -01- 1 0

SPECIFICATION COMMITTEE
PRIVATE BAG X011
KWAMASHU 4060