

### **Quotation Advert**

Opening Date: Closing Date:

24/12/2023 27/01/2023

**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:

24/01/2023

Date Submitted:

ITEM CATEGORY AND DETAILS

**Quotation number:** 

ZNQ/DPM1071/22-23

Item Category:

Goods

**Item Description:** 

**DATE STAMPS** 

Quantity (if supplies):

16 UNITS

**COMPULSORY BRIEFING SESSION / SITE VISIT** 

Select Type:

Not applicable

Date:

N/a

Time:

N/a

Venue:

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:

ZAMA DLADLA

Email:

pixley.quotations@kznhealth.gov.za

Contact number: 031 530 1457

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 24/01/23. CLOSING DATE: 27/01/2023 zamampembe@kznhealth.gov.za FACSIMILE NUMBER: N/A ......E-MAIL ADDRESS PHYSICAL ADDRESS: 310 BHEJANE STREET KWAMASHU 4359, GATE 03 QUOTE NUMBER: ZNQ / DPM **1071** 122 - 23 DESCRIPTION: STAMPS nontarantari kanamanan kanaman VALIDITY PERIOD 60 Days SARS PIN..... CONTRACT PERIOD ..... (if applicable) М Α Α Α CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 310 BHEJANE STREET KWAMASHU 4359, GATE 03 DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER..... FACSIMILE NUMBER CODE .......NUMBER... **CELLPHONE NUMBER** E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) ...... HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

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

FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL P	PRICE PAGE	FOR QUOTATIONS OVER R30 000	QUOTE NUMBER	ZNO/DPM / 1071	/22 . 2	3
DESCRIPTI	ON: STAME	(S)	wastana kepangan		***************************************	******
[By signing t	this documen	Rt, I hereby agree to all terms and conditions]  CH THIS QUOTE IS SIGNED				
	10	Ph	Brand &	Country of	Price	
Item No	Quantity	Description	model	manufacture	R	С
		SUPPLY AND DELIVER				
1.	24 UNITS	SELF INK SCHEDULE DRUG CHECKING				
		STAMPS				
		(DEPT: MOPD/ NURSING MANAGEMENT)				1
						<u> </u>
2.	15 UNITS	DATE STAMPS				
		(DEPT:PHARMACYAND HUMAN RESOURCES)				
3.	02 UNITS	OFFICE STAMPS				
		(DEPT: LAUNDRY)		'		
	:					
						-
	<u> </u>	NB:SPECIFICATION ATTACHED				
	<u> </u>					
	<u> </u>					
						_
	-					_

Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?

Is The Price Firm?

State Delivery Period, e.g., 1day, 1week

VALUE ADDED TAX @ 15% (Only if VAT Vendor)
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: ZAMAMPEMBE DLADI Tel: 031 530 1457  E-Mail Address: pixleyquotations@kznhealth.gov.za	Contact Person:Tel:Tel:

#### BIDDER'S DISCLOSURE

4	PURPOSE	OF THE	

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

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

2.	BIDDER'S	DEC!	ARATION

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> 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	the bidder, have	a relationship witl	h any perso	on who is en		
	institution?						YE	S/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 consortium<sup>2</sup> 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

<sup>1</sup> 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.

<sup>2</sup> 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.

3.14. 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. (i) (ii)	Bidders who fail to attend the compulsory meeting will be disqual  The institution has determined that a compulsory site meeting  Date Time Place	ified from the evaluation process.  take place
Institut	ion 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

- 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:

#### 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 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

-		DECL		47	
n.	BILL		мn	~	

- 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.

roio rain	proof of b bball dialation of a service and			
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:			
	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 applicable box)		
	and the least time the appropriate here if authorating with an enterprise in	terms of VCO	NO.	

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:	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	4-90-00	
Black people who are military veterans		<u> </u>
OR		
Any EME		
Any QSE		

9.	DECLARATION WITH REGARD TO COMPANY/FIRM					
9.1	Name of company/firm:					
9.2	VAT registration number:					
9.3	Company registration number:					
9.4	TYPE OF C	OMPANY/ FIRM [TICK APPLICABLE BOX]	•			
	□ One □ Clos □ Com	ership/Joint Venture / Consortium person business/sole propriety e corporation pany Limited				
9.5	DESCRIBE	PRINCIPAL BUSINESS ACTIVITIES				
	*,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
9.6	COMPANY	CLASSIFICATION [TICK APPLICABLE BOX				
	□ Supp □ Prof	ufacturer olier essional service provider er service providers, e.g. transporter, etc.				
9.7	Total number	er of years the company/firm has been in bus	iness:			
9.8	the B-BBE	dersigned, who is / are duly authorised to do status level of contributor indicated in paragra ice(s) shown and I / we acknowledge that:	so on behalf of the company/firm, certify that the points claimed, based on aphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for			
	i) The information furnished is true and correct;					
	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;					
	iii) In the be req	iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;				
	iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have —					
	(a) dis	equalify the person from the bidding process;				
	• •	cover costs, losses or damages it has incurre	d or suffered as a result of that person's conduct;			
	(c) ca		nich it has suffered as a result of having to make less favourable			
	wl of	no acted on a fraudulent basis, be restricted	nareholders 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) fo	ward the matter for criminal prosecution.				
	WITNES		SIGNATURE(S) OF BIDDERS(S)			
	1		DATE:			
	2		ADDRESS			

ji.	ealth	ND-USER SPEC	IFICATIO	NEORM
ΖŌ		-ND-USER SPEC	IIICATIC	TA I CITIVI
<b>&gt;</b> P	ealth ROVINCE OF KWAZULU-NATAL			
Quo	te Number:			
tem	Description:	DATE STAMPS		USED TO STAMP INVOICES,
Don	artment/Section: <u>F</u>	HARMACY	Purpose of Item	
Deb	artificitiocotton			PRESCRIPTIONS AND GOOD RECEN
1.	Pre-qualification criteri			
	1.1. <b>Is the item require</b> Regulatory Body / certific	d to have a regulatory body certification required if Yes:	on (e.g. SABS, SAN	IS, SANAS, ISO, CIDB, etc.)? Yes (Not.
	1.2. Is a compulsory si if Yes, specify: Date	ite inspection / briefing session requir	ed? Yes (No	
	1.3. Is local production if Yes, specify:	n and content part of the quote? Yes	No E	
	1.4. Provisions of sectif Yes, specify:	tion 4(1)(a) of the PPPFA Regulations,	2017 if applicable?	Yes No
	1.5. <b>Liability Cover ins</b> if Yes, specify:	surance? Yes / No		
2.	What is the specificati	on of the required item?		
	specifications to be adve			Comment
1.	SEE SPECIFICATI	ION ATTACHED		
2.	PHARMACIST STA			
3.	NORMAL DATE S			
4.	CHECKED STAM	РХЭ		
5.	NOT YET CHECKE	D STAMP X 2		
<b>3.</b> or	3.1. Deadline for submi	o be submitted? Yes / No(select option ission if Yes: DateTineTine	ne <u>ti</u> Place	<del></del>
4.	contract, the purch	s to deliver any or all of the goods or paser shall, without prejudice to its other i	remedies under the c the delayed goods o	vices within the period(s) specified in the contract, deduct from the contract price, or unperformed services using the current erformance.
5.	What is the evaluation	criteria / special terms and conditions	s to be advertised?	1
Lis	t evaluation criteria / spec	ial terms and conditions to be advertised	(if applicable)	
1.	Pre-qualification criteria	Does the offer meet the pre-qualification	on criteria?	
2.	Administrative	Does the offer comply to stipulated ad	ministrative requiren	nents?
3.	Conformance:	Was the product made or service perfe	ormed to specification	ons'?
4.	Performance:	Will/does the product/service fulfil its p	erformance obligation	on, in a manner that releases the supplier
	F t	from all liabilities under the contract? What characteristics does the product	or service have?	
5.	Features:	How long can a product go between fa	allures and the need	for maintenance? (quarantee)
6.	Reliability:	Not in the unoful life for the product?	How will the produc	t hold up under extended use?
7.	Durability:	What is the useful life for the product? How will the product hold up under extended use?  How easy is it to repair, maintain or support the product or service? (customer support)		
8.	Serviceability:	The ability and capacity of the vendor	to execute the contr	act (sastement sapport)
9.	Ability & Capacity	Preferential Procurement System (80/	20) if applicable	
10	Preference points	Freierential Procurement System (60/	ZV) II applicable	

Name of End-user (in full)	ZULU NOUMISO	Name of SCM Rep (in full)	Siya MaoLo
Designation / Rank (in full)	ASSISTANT PHARMACY MANAGER	Designation/ Rank (in full)	SUAS
Signature	-MARS	Signature	Carly-1
Date	04/11/2022	Date	107/11/2026
Standard End User Specific	ation Form		Page 1 of 1

Standard End-User Specification Form

#### **SPECIFICATIONS**

ISIFUNDAZWE SAKWAZULU-NATAL

DEPUTY DIRECTOR: HUMAN RESOURCES

04 OCTOBER 2022

KZN DEPARTMENT OF HEALTH

DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL

(41) (1) (4) (4) (4) (4) (4) (4) (4) (4)

DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL 310 BHEJANE STREET, KWAMASHU, 4360 PHARMACY DEPARTMENT

2022 -10- 2 4

X 6

Pharmacist:.....Compiled by:....

DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL 310 BHEJANE STREET, KWAMASHU, 4360 PHARMACY OFFICE THICKT

2022 -11- 03

X 4

DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL 310 BHEJANE STREET, KWAMASHU, 4360 PHARMACY DEPARTMENT

03 NOV 2022

0.3 1104 2

Number of boxes:

χ2

OR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL 310 BHEJANE STREET, KWAMASHU, 4360 PHARMACY DEPARTMENT

03 1.27 . . .

NOT YET CHECKED

CHECKED

Number of boxes:
Full name:
Sign:

X2

# SPECIFICATION FOR STAMPS

PROVINCE OF KWAZULU NATAL

DR PIXLEY KAISAKA SEME MEMORIAL HOSPITAL TLAYNDRY

2022 -09- 08

PRIVATE BAG X011 KWAMASHU 4360

PROVINCE OF KWAZULU NATAL DEPARTMENT OF HEALTH

DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL SUPPLY CHAIN MANAGEMENT

2022 -09- 08

PRIVATE BAG X011 KWAMASHU 4360 7 CLEANING AND GROUNDS

# Department: Health PROVINCE OF KWAZULU-NATAL

Signature

Standard End-User Specification Form

## **END-USER SPECIFICATION FORM**

Quot	Number:			
tem	Description : Self Ink So	chedule drug checking stamps		
Эера	rtment/Section: Nursing	/ Purpose : Checking of schedu	ile drugs	
	Pre-qualification criteria			-
1 F	.1. Is the item required Regulatory Body / certificat	to have a regulatory body certification required if Yes:	ation (e.g. SABS, SANS, SA	NAS, ISO, CIDB, etc.)? Yes / (65)
1	.2. <b>Is a compulsory site</b> if Yes, specify: Date	e inspection / briefing session requ	uired? Yes /ଐð ce	
i	.3. Is local production a	and content part of the quote? Yes	s /(No	
i	1.4. Provisions of section f Yes, specify:	on 4(1)(a) of the PPPFA Regulation	s,2017 if applicable? Yes /	<b>©</b>
i	1.5. Liability Cover insulf Yes, specify:	rance? Yes 🕦	AND	
2.	What is the specification	n of the required item?		
	specifications to be adver	tised	Comr	nent
1.		about 3 lines of a page -Custom mad	le	
2.	Drug stock appears corre			
3.	DMN sign line/AMN/OMN	N signature line		
4.		s a witness with an AMN or OMN co	unting	
5.	Should have a date time	slot/line .		
or	<ul><li>3.1. Deadline for submiss</li><li>3.2. Specify that samples</li></ul>	be submitted? Yes / No(select option if Yes: Date//  must be made available when requi	TimePlace	**************************************
4.	Penalties to be noted by	the suppliers:	m it	ind(a) anasified in the contract
	4.1. If the supplier fails to	deliver any or all of the goods or to	perform the services within the	le peniod(s) specified in the contract fuct from the contract price. as a
	the purchaser shall,	without prejudice to its other reme- ulated on the delivered price of the	dies under the contract, det doloved goods of upperform	ed services using the current prime
	penalty, a sum calcu	ulated on the delivered plice of the e ed for each day of the delay until act	uelayeu goods or unperioning	ed services doing the outlook print
	Interest rate calculate	ed for each day of the delay until acc	dar delivery or performance.	
5.	What is the evaluation o	riteria / special terms and condition	ons to be advertised?	
J.	evaluation criteria / speci	al terms and conditions to be advert	ised (if applicable)	
1.	Pre-qualification criteria	Does the offer meet the pre-qualific	cation criteria?	
2.	Administrative	Does the offer comply to stipulated	administrative requirements	?
3.	Conformance:	Was the product made or service p	erformed to specifications?	
4.	Performance:	Will/does the product/service fulfil i	ts performance obligation, in	a manner that releases the
		supplier from all liabilities under the	contract?	
5.	Features:	What characteristics does the prod	uct or service have?	pintonenco? (quarantee)
6.	Reliability:	How long can a product go betwee	n failures and the need for it	Lun under extended use?
7.	Durability:	What is the useful life for the produ How easy is it to repair, maintain o	r support the product or con-	ce? (customer support)
8.	Serviceability:	How easy is it to repair, maintain o	r support the product of servi	ce (customer support)
9.	Ability & Capacity	The ability and capacity of the vend		
10	Preference points	Preferential Procurement System (	ouzu) ii applicable	
Na	me of End-user (in full)	Shezi T.H	Name of SCM Rep (in full)	SIPHESTHLE MSOMI
L	signation / Rank (in full)	AMN	Designation/ Rank (in full)	SCM C
1 -	· /	,		1.00

Signature

Page 1 of 1

Date

DPKISMH Assistant Manager Nursing	
Drug Stock appears correct	
AMN Sign:	16 unts
OMN/RN Sign:	
DateTime	
DPKISMH Deputy Manager Nursing	
Drug Stock appears correct	11.0014
DMN Sign:	x 1 unt
OMN/RN Sign:	1 3
DateTime	
DPKISMH Operational Manager Nursing	
Drug Stock appears correct	
OMN Sign:	
RN Sign:	_ X 17 units
DateTime	
	and the state of t
	TAIL TOOMTAIL AS
The Charles of the Ch	Committee The MOSPITAL
L market	The state of the s
Distance C	2023 -01- 73
	/
	PENATE ELG XO11
	DELLA STATE OF THE
	and the second s

) )



### Heavy Duty Stamps

Product Description: Shiny Heavy Duty Cus treated with a fungistatic agent to protect the agent also retards the ...

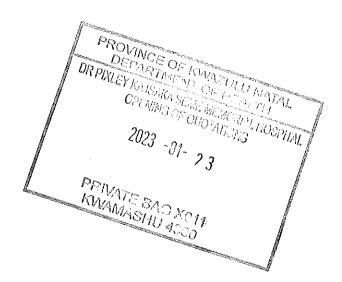
View product details



#### HEAVY DUTY STAMP

CHECKED CALCUL	The state of the s
ALLOCATION	AGC C. CERTINI PRODUCT
GRO NoJIC No	
DATE PASSED FOR	A APPROVAL
Salar Andread . A.	A war a Market - Andreas and City Control of the Control of the
APPROVED FOR P	MYMENT.
APPROVED FOR P	
APPROVED FOR P	AYNEHT.

40 x 60mm



# health Every control of the state of the sta

Standard End-User Specification Form

Quote Number:						
Item Description: OFFICE STANPS						
	LEANING & Raonde	Purpose of Item:	STAMPING OFFICIAL			
Department Decident.		•	DUCHMENTS			
1. Pre-qualification criter						
<ol> <li>1.1. Is the item require Regulatory Body / certific</li> </ol>	ed to have a regulatory body certific cation required if Yes:	cation (e.g. SABS, SANS	, SANAS, ISO, CIDB, etc.)? Yes / No:			
1.2. <b>Is a compulsory s</b> if Yes, specify: Date	ite inspection / briefing session red /TimePla	quired? Yes / (lo) ace	· · · · · · · · · · · · · · · · · · ·			
1.3. <b>Is local production</b> if Yes, specify:	n and content part of the quote? Υε	es / No				
1.4. Provisions of sectif Yes, specify:	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes /(No) if Yes, specify:					
1.5. Liability Cover insurance? Yes /(No) if Yes, specify:						
2. What is the specificati	ion of the required item?					
List specifications to be adve	ertised		Comment			
	O SPEC ATTACH	(FD				
2.						
3.						
5.						
5.						
<ul> <li>3.2. Specify that sample</li> <li>4. Penalties to be noted to the supplier fails contract, the purchas a penalty, a su</li> </ul>	3.2. Specify that samples must be made available when requested in writing. Yes or No					
5. What is the evaluation	criteria / special terms and conditi	ons to be advertised?				
List evaluation criteria / spec	ial terms and conditions to be advertis	sed (if applicable)				
Pre-qualification criteria	Does the offer meet the pre-qualific	cation criteria?	,			
2. Administrative	Does the offer comply to stipulated					
3. Conformance:	Was the product made or service p	erformed to specifications	in a war that releases the supplier			
4. Performance:	Will/does the product/service fulfil if from all liabilities under the contract	ts performance obligation. +?	in a manner that releases the supplier			
5. Features:	What characteristics does the prod	uct or service have?				
6. Reliability:	How long can a product go betwee	n failures and the need fo	r maintenance? (guarantee)			
7. Durability:	What is the useful life for the produ	ct? How will the product h	nold up under extended use?			
8. Serviceability:	How easy is it to repair, maintain o	r support the product or se	ervice? (customer support)			
9. Ability & Capacity	The ability and capacity of the vend		<u>t</u>			
10. Preference points	Preferential Procurement System (	80/20) if applicable				
ų						
Name of End-user (in full)	Thandiwe Markoba	Name of SCM Rep (in fu	III) SIYABONGA MIZUL			
Designation / Rank (in full)	randa Dervior	Designation/ Rank (in fu	11) Gents			
Signature	TOP TOP	Signature	(A) , ,			
Date	15/09/0000	Date	1/20/09/2022			
Standard End-User Specifica			Page 1 of 1			

## SPECIFICATION FOR STAMPS

PROVINCE OF KWAZULU NATAL

DR PIXLEY KAISAKA SEME MEMORIAL HOSPITAL YLAYNDRY + IUNH

2022 -09- 08

PRIVATE BAG X011 KWAMASHU 4360

PROVINCE OF KWAZULU NATAL DEPARTMENT OF HEALTH

DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL

2022 -09- 08

PRIVATE BAG X011 KWAMASHU 4360 GROUNDS AND

X lunits

# health Department: Health PROVINCE OF KWAZULU-NATAL

Date

Standard End-User Specification Form

### **END-USER SPECIFICATION FORM**

Qu	ote Number:						
lto	m Description:	DATE STAMPS					
5				USED TO STAMP INVOICES,			
	•	PHARMACY	Purpose of Item:	PRESCRIPTIONS AND GOOD RECEIVEN			
1.							
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes /(No.						
	1.2. <b>Is a compulsory</b> if Yes, specify: Date	site inspection / briefing session re	quired? Yes (No				
	1.3. Is local production and content part of the quote? Yes (No if Yes, specify:						
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes (No)						
	if Yes, specify:						
	1.5. Liability Cover in	isurance? Yes / (No)					
	if Yes, specify:	<u>SANGER STANDERS DESIGNATION SANGERS DE PRINCIPALITATION (SAN</u>					
2.	What is the specifics	tion of the required item?					
	t specifications to be adv		To	omment			
1.		TION ATTACHED					
2.	PHARMACIST ST						
3.	NORMAL DATE						
4.	CHECKED STAN		***************************************				
5.	NOT YET CHECK	ED STAMP X 2					
3.	Does a sample need 3.1. Deadline for subn	to be submitted? Yes / No(select opnission if Yes: Date//	tion 3.1 or 3.2) Time : Place				
or							
	3.2. Specify that samp	iles must be made available when req	uested in writing. Yes	l or No Ll			
4	Devotion to be noted	by the emplions					
4.	Penalties to be noted		or to perform the service	s within the period(s) specified in the			
				tract, deduct from the contract price,			
				nperformed services using the current			
	prime interest rate	e calculated for each day of the delay i	until actual delivery or perfo	rmance.			
_	What is the avaluation	n criteria / special terms and conditi	ione to be advertised?				
5.		cial terms and conditions to be adverti					
1.	Pre-qualification criteria						
2.	Administrative	Does the offer comply to stipulated	l administrative requiremen	ts?			
3.	Conformance:	Was the product made or service p					
4.	Performance:	from all liabilities under the contract	et?	in a manner that releases the supplier			
5.	Features:	What characteristics does the prod How long can a product go between		maintenance? (guarantee)			
6. 7.	Reliability: Durability:	What is the useful life for the produ					
8.	Serviceability:	How easy is it to repair, maintain o	~~~~				
9.	Ability & Capacity	The ability and capacity of the vene					
10.	Preference points	Preferential Procurement System (	80/20) if applicable	***************************************			
				A			
Na	me of End-user (in full)	ZULU NDUMISO	Name of SCM Rep (in ful	) Siya Maow			
	signation / Rank (in full)	ASSISTANT PHARMACY MANAGER		1.120			
	nature	A A A	Signature	7011			

04/11/2022

Date

// メッ<u>スレ</u> Page 1 of 1

#### DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL 310 BHEJANE STREET, KWAMASHU, 4360 PHARMACY DEPARTMENT

2022 -10 - 2 4

Pharmacist:.... Compiled by: X6 unts

DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL 310 BHEJANE STREET, KWAMASHU, 4360 PHARMACY DEBARENCHT

2022 -11- 03

X 4 Units

DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL 310 BHEJANE STREET, KWAMASHU, 4360 PHARMACY DEPARTMENT

03 NOV 2022 CHECKED

Number of boxes: Full name:.............. Sign: X2 Units

OR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL 310 BHEJANE STREET, KWAMASHU, 4360 PHARMACY STOMRTMENT

034.7

MOTALL CRECKED

Full name: поскосно класков се в соколонен за объева  X2 Units

# Pealth Department: Health

## **END-USER SPECIFICATION FORM**

Quote Number:			
Item Description:	Official date stamp		
Department/Section:	uman Resource Departmen	t Purpose of Item: stampin	ng of correspondences
Pre-qualification criteria if	any:		
Regulatory Body / certifi	cation required if Yes:		
1.2. Is a compulsory s if Yes, specify: Date	site inspection / briefing session re	equired? Yes (No)	
	n and content part of the quote?		
1.4. Provisions of sec	tion 4(1)(a) of the PPPFA Regulati	ions,2017 if applicable? Yes	1160
Banders and an annual section of a section of			
1.5. Liability Cover in	surance? Yes / (No)		
2. What is the specificat	ion of the required item?		
List specifications to be ad-		Com	ment
SPECIFICATION ATT.	ACHED		
2.			
3.			
5.			
4. Penalties to be noted to 4.1. If the supplier fails the purchaser shapenalty, a sum ca	to deliver any or all of the goods or tall, without prejudice to its other ren	to perform the services within t nedies under the contract, <b>de</b> ne delayed goods or unperform	the period(s) specified in the contract duct from the contract price, as a ned services using the current prima
5. What is the evaluation	criteria / special terms and condi	itions to be advertised?	
List evaluation criteria / soc	ecial terms and conditions to be adve	ertised (if applicable)	
Pre-qualification criteri		lification criteria?	
2. Administrative	Does the offer comply to stipulat		s?
3. Conformance:	Was the product made or service		
4. Performance:	Will/does the product/service fulf supplier from all liabilities under What characteristics does the pr	the contract?	n a manner that releases the
5. Features:	How long can a product go betw		naintenance? (guarantee)
6. Reliability: 7. Durability:	What is the useful life for the pro		
8. Serviceability:	How easy is it to repair, maintain		
9. Ability & Capacity	The ability and capacity of the ve		
10. Preference points	Preferential Procurement System		
		Name of COM Dee Co. 6:00	- A -
Name of End-user (in full)	9.7 MISHALI	Name of SCM Rep (in full)	SIYA 11/2010
Designation / Rank (in full)	AD: H.R	Designation/ Rank (in full)	SOM
Signature		Signature	SMI ,
Date	17/10/2022	Date	1/1/10/2012
Standard End-User Specific	ation Form		Page 1 of

ISIFUNDAZWE SAKWAZULU-NATAL

**DEPUTY DIRECTOR: HUMAN RESOURCES** 

04 OCTOBER 2022

KZN DEPARTMENT OF HEALTH

DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL

X 1 Unit