

#### Quotation Advert

**Opening Date:** 

12/12/2023

Closing Date:

17/01/2023

**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/ service is required:

Dr Pixley Ka Isaka Seme Memorial Hospital

Date Submitted:

12/01/2023

ITEM CATEGORY AND DETAILS

Quotation number:

ZNQ /DPM913/22-23

Item Category:

Goods

Item Description:

DIARIES A4/A5

Quantity (if supplies):

**450 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 4360 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 DATE ADVERTISED: 12/01/2023 CLOSING DATE: 17/01/2023 CLOSING TIME: 11:00 FACSIMILE NUMBER: N/A E-MAIL ADDRESS: pixley.quotations@kznhealth.gov.za PHYSICAL ADDRESS: 310 Bhejane Road, Kwamashu, 4360, Dr Pixley Ka Isaka Seme Memorial Hospital /22 \_23 QUOTE NUMBER: ZNQ / DPM 1913 DESCRIPTION: DIARIES A4/A5 VALIDITY PERIOD 60 Days SARS PIN..... CONTRACT PERIOD..... (if applicable) М Α A CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 310 Bhejane Road, Kwamashu, 4360, Dr Pixley Ka Isaka Seme Memorial Hospital pixley.quotations@kznhealth.gov.za 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) ...... |YES||NO| HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE]

Item No	Quantity	Description	Bran		Country of	Price	
CAPACITY	UNDER WH	CH THIS QUOTE IS SIGNED		4111111111111			
		Rt, I hereby agree to all terms and condit		DATE		***************************************	•••••
DESCRIPTI	ON: DIARIE	S A4/A5	eccepter transcription and the second		torius denontrianamentus de la	, 11, 12, 21, 21, 21, 21, 21, 21, 21, 21	***********

Item No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	С
		SUPPLY AND DELIVER:				
		SAD DIARY PADDED STANDARD PAGE-A-DAY				
1		PERIMETER STITCHED. 2023 DIARIES:				
	160 UNITS	A4 FRONT COVER OF DIARIES TO HAVE NAME AND				
		JOB TITLE OF USER PRINTED IN GOLD				
	90 UNITS	A4				
2	200 UNITS	<b>A</b> 5				
			<u>.                                    </u>			
		NB*SAMPLE MUST BE SUBMITTED WITH				
		QUOTATION				
		*SPECIFICATION ATTACHED				
			-			
		15% (Only if VAT Vendor) RICE (VALIDITY PERIOD 60 Days)				

	Does The Article Conform To The S.A.N.S. / S.A.B.S.
Does This Offer Comply With The Specification?	Specification?
Is The Price Firm?	State Delivery Period, e.g., 1day, 1week

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding <u>technical information</u> may be directed to:
Contact Person: Zama Dladla Tel: 031 530 1457 E-Mail Address: pixley quotations@kznhealth.gov.za	Contact Person: NOSIPHO NDABATel. 0315301468

#### **BIDDER'S DISCLOSURE**

1	PHRPOSE	OF THE	FORM

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

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

2.	<b>BIDDER'S</b>	DECL	ARATION
<b>4</b> .	DIDDER 3		7117 IIVII

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

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

Full Name	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 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

I 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

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 1.1.

#### 2. CHANGE OF ADDRESS

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

#### 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

- The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are 3.2. 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.
- ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS 3.3. QUOTATION.

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

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.

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

(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.

- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.7. agreement, as the Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. 3.8. All required documentation must be completed in full and submitted.

Offers must comply strictly with the specification.

Only offers that meet or are greater than the specification will be considered. 3.10

Late offers will not be considered. 3.11

Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. 3.12.

Used/ second-hand products will not be accepted.

A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered. 3.14

All delivery costs must be included in the quoted price for delivery at the prescribed destination. 3.15.

- Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange 3.16. variations) will not be considered.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. 3.17.
- In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.

Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.

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.

#### SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION. 4.

- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with 4.1. words importing the masculine gender shall include the feminine and the neuter.
- Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation 4.2. may be used, but an original signature must appear on such photocopies.

The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. 4.3.

- 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.
- Any alteration made by the bidder must be initialled; failure to do so may render the response invalid. 4.5.

Use of correcting fluid is prohibited and may render the response invalid. 4.6.

Quotations will be opened in public as soon as practicable after the closing time of quotation. 4.7.

Where practical, prices are made public at the time of opening quotations. 4.8.

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 4.9. 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 disqua  The institution has determined that a compulsory sile meeting  Date Place Place	alified from the evaluation process.  take place
	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

- 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;

#### 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:

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

Points scored for price of bid under consideration

Ps Pl

Price of bid under consideration

Pmin

price of lowest acceptable bid

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

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

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

5.	BID DECLARATION	
5.1	Bidders who claim points in respect of B-BBEE Status Level of Co	
6.	B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERM	NS OF PARAGRAPHS 1.4 AND 4.1
6.1	B-BBEE Status Level of Contributor: =(maximum of 2	20 points)
(Points relevan	claimed in respect of paragraph 7.1 must be in accordance with the topoof of B-BBEE status level of contributor.	ne table reflected in paragraph 4.1 and must be substantiated by
7.	SUB-CONTRACTING applicable box)	(Tick YES NO
7.1	Will any portion of the contract be sub-contracted?	
7.1.1	If yes, indicate:	
8.	i) What percentage of the contract will be subcontracted  ii) The name of the sub-contractor  iii) The B-BBEE status level of the sub-contractor  Whether the sub-contractor is an EME or QSE	
	iv) Specify, by ticking the appropriate box, if subcontracting	ng with an enterprise in terms of YES NO

Preferential Procurement Regulations,2017:  Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
Designated Gloup. All Line of Got White at 1819		1 1
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.		RATION WITH REGARD TO COMPANY/FIRM			
9.1		Name of company/firm:			
9.2	VAT registration number:				
9.3	Com	Company registration number:			
9.4	TYP	E OF COMPANY! FIRM [TICK APPLICABLE BOX]			
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited			
9.5	DES	SCRIBE PRINCIPAL BUSINESS ACTIVITIES			
9.6	COV	MPANY CLASSIFICATION [TICK APPLICABLE BOX]			
	0	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.			
9.7	Total number of years the company/firm has been in business:				
9.8	the	e, the undersigned, who is / are duly authorised to do B-BBE status level of contributor indicated in paragra preference(s) shown and I / we acknowledge that:	so on behalf of the company/firm, certify that the points claimed, based on iphs 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				
	<ul> <li>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 contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contract being awarded as a result of points claimed as a result of points are contract.</li> </ul>				
	iv)	If the B-BBEE status level of contributor has bee contract have not been fulfilled, the purchaser may,	n claimed or obtained on a fraudulent basis or any of the conditions of in addition to any other remedy it may have –		
	ĺ	(a) disqualify the person from the bidding process;			
			d or suffered as a result of that person's conduct;		
	ı	<ul> <li>cancel the contract and claim any damages wharrangements due to such cancellation;</li> </ul>	nich it has suffered as a result of having to make less favourable		
		who acted on a fraudulent basis, he 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) forward the matter for criminal prosecution.			
	Ī				
	WITNESSES		SIGNATURE(S) OF BIDDERS(S)		
	1.				
			DATE:		
	2.		ADDRESS		

of



## END-USER SPECIFICATION FORM

Quot	e Number:					
Item	Description: Diaries 202	:3				
Depa	rtment/Section: Off	ice of the CEO	Purpose of	Item: Diaries for man	agement as well as for bookings	
1.	re-qualification criteria if any:					
ŕ	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes:					
1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place						
i	1.3. Is local production f Yes, specify:	and content part o	of the quote? Ye	s / No		
i	1.4. Provisions of secti	on 4(1)(a) of the P	PPFA Regulation	ns,2017 if applicable?	? Yes / No	
ļ	1.5. Liability Cover institif Yes, specify:	urance? Yes / No				
2.	What is the specification	on of the required	item?			
List	specifications to be adve	ertised			Comment	
1.	SAD Diary padded sta	andard page-A-Da	y perimeter stito	hed. A4 & A5	250 A4 200 A5	
	Al Division Inches				2007.0	
2.	Navy Blue colour			t fills diamesa	All 450 Diaries	
3.	3. 4 Pages to be designed separately and tipped in the front of the diary as All 450 Diaries					
	the first pages. (Gloss	s paper printed in o	colour)	ب		
4.	f i d d d d d d d d d d d d d d d d d d			160 A4 – list to be sent to service provider		
5.				name of the facility	All diaries	
	printed in Gold					
or		ssion if Yes: Date <u>1</u>	3 / 0   / 23 Ti	me <u>M:00</u> Place <u>DPR</u>	JSMH or No	
	3.2. Specify that sample	es must be made av	allable when requ	leated iii wiiting. Toot	, , , , , , , , , , , , , , , , , , , ,	
4.	the purchaser shall	o deliver any or all on the deliver any or all on the deliver and the deliver and the deliver.	to its other reme rered price of the	edies under the contra	within the period(s) specified in the contract act, deduct from the contract price, as performed services using the current primance.	
5.	What is the evaluation	criteria / special te	rms and conditi	ons to be advertised	?	
J.	t evaluation criteria / spe	cial terms and cond	itions to be adver	tised (if applicable)		
1.	Pre-qualification criteria	Does the offer m	eet the pre-qualifi	cation criteria?		
2.	Administrative	Does the offer co	emply to stipulated	d administrative require	ements?	
3.	Conformance:	Was the product	made or service	performed to specifica	tions?	
4.	Performance:	supplier from all	liabilities under th	e contract?	ition, in a manner that releases the	
5.	Features:	What characteris	tics does the prod	duct or service have?	ed for maintenance? (quarantee)	
6.	Reliability:	How long can a	product go between	en railures and the ned	ed for maintenance? (guarantee) uct hold up under extended use?	
7.	Durability:	vvnat is the useti	ur lite for the produ	nor: How will the block	doctroid up difeoi officialed door	
Na	me of End-user (in full)	Ms Nosipho Nda	ba	Name of SCM Rep (	in full)	
- 1	esignation / Rank (in full)	Public Relations	Officer	Designation/ Rank (i	n full)	
	gnature	Windows.	· · · · · · · · · · · · · · · · · · ·	Signature		
300	41 January	0112		Date		

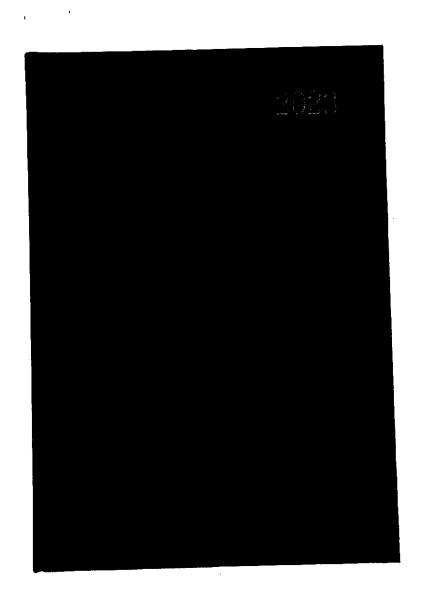
Date | ∂∏ 12 | ∂0 2ª
Standard End-User Specification Form



	Number:			
ltem C	Description: A4 &	A5 Diaries		
Depar	tment/Section:	Office of the CEO	Purpose of Item: Diaries for man	nagement and bookings
1. F	Pre-qualification o	riteria if any:		
R	egulatory Body / c	ertification required if Yes:		NS, SANAS, ISO, CIDB, etc.)? Yes / No:
1. i	.2. Is a compulso f Yes, specify: Date	ory site inspection / briefi 	ng session required? Yes (No)	
if	Yes, specify:	iction and content part of		
1 if	.4. Provisions of Yes, specify:	section 4(1)(a) of the PP	PFA Regulations,2017 if applicable	? Yes /(No)
1 if	.5. Liability Cove Yes, specify:	er insurance? Yes / No		
		fication of the required it	em?	Comment
List	specifications to b	e advertised	I I I a set a set la se et the hottom	250
1.	2023 A4 Diaries	- Navy in colour with Go	old department logo at the bottom	
2.	2023 A5 Diaries	<ul> <li>Navy in colour with Go</li> </ul>	old department logo at the bottom	200
3	3.1. Deadline for s	submission if Yes: Date 💹	I No(select option 3.1 or 3.2)  I Place Place illustration illustratio	
4. F	4.1. If the supplier the purchase	r shall, without prejudice t m calculated on the delive	o its other remedies under the contra red price of the delayed goods or un	within the period(s) specified in the contra act, deduct from the contract price, as performed services using the current prir mancé.
	interest rate of	diculated for edon day or a	ne delay until actual delivery or perform	
5. \	What is the evalu	ation criteria / special ter	ms and conditions to be advertised	
5. \	What is the evalu	ation criteria / special ten	ms and conditions to be advertised ons to be advertised	
5. \List	What is the evalu	ation criteria / special ter / special terms and condit criteria   Does the offer me	ms and conditions to be advertised ons to be advertised (if applicable) et the pre-qualification criteria?	?
List	What is the evalu	ation criteria / special ter / special terms and condition criteria Does the offer me	ms and conditions to be advertised ions to be advertised (if applicable) et the pre-qualification criteria?	? ements?
List 1.	What is the evaluation criteria Pre-qualification Administrative Conformance:	ation criteria / special ter / special terms and condition criteria Does the offer me Does the offer con	ms and conditions to be advertised ons to be advertised (if applicable) et the pre-qualification criteria? In the pre-qualification criteria? In ade or service performed to specification criteria.	ements?
1. 2.	What is the evaluation criteria Pre-qualification Administrative	ation criteria / special ter. / special terms and condition criteria Does the offer me Does the offer cor. Was the product no Will/does the product	ms and conditions to be advertised ons to be advertised (if applicable) et the pre-qualification criteria?  Inply to stipulated administrative requirated or service performed to specificative requirates or service fulfil its performance obligations.	ements?
1. 2. 3. 4.	What is the evalue evaluation criteria Pre-qualification Administrative Conformance: Performance:	ation criteria / special ter. / special terms and condition criteria Does the offer me Does the offer conwast will/does the product in Supplier from all lies.  What characteristic	ms and conditions to be advertised ons to be advertised (if applicable) et the pre-qualification criteria? Inply to stipulated administrative requirated or service performed to specificated/service fulfil its performance obligated by the product or service have?	ements?  tions?  ation, in a manner that releases the
1. 2. 3. 4. 5.	What is the evalue evaluation criteria Pre-qualification Administrative Conformance: Performance:	ation criteria / special ter. / special terms and condition criteria   Does the offer me	ms and conditions to be advertised ons to be advertised (if applicable) et the pre-qualification criteria? Inply to stipulated administrative requirated or service performed to specificated/service fulfil its performance obligated bilities under the contract? In conduct of service have?	ements?  Itions?  Itions, in a manner that releases the ed for maintenance? (guarantee)
1. 2. 3. 4. 5. 6.	what is the evalue evaluation criteria Pre-qualification Administrative Conformance: Performance: Features: Reliability:	ation criteria / special ter / special terms and condition criteria Does the offer me Does the offer con Was the product n Will/does the product n supplier from all lis What characteristi How long can a pu	ms and conditions to be advertised ons to be advertised (if applicable) et the pre-qualification criteria? Inply to stipulated administrative requirance or service performed to specification uct/service fulfil its performance obligation between the contract? It is does the product or service have? In the product of the product? How will the product?	ements?  ations?  ation, in a manner that releases the  ed for maintenance? (guarantee)  luct hold up under extended use?
List 1. 2. 3. 4. 5. 6. 7.	what is the evaluation criterial Pre-qualification Administrative Conformance: Performance: Features: Reliability: Durability:	ation criteria / special ter / special terms and condition criteria Does the offer me Does the offer cor Was the product n Will/does the prod supplier from all lie What characteristi How long can a pr What is the useful	ms and conditions to be advertised ons to be advertised (if applicable) et the pre-qualification criteria? Inply to stipulated administrative requirance or service performed to specification uct/service fulfil its performance obligation and the contract? It is does the product or service have? Toduct go between failures and the new life for the product? How will the product, maintain or support the product.	ements? ations? ation, in a manner that releases the ed for maintenance? (guarantee) luct hold up under extended use? or service? (customer support)
1. 2. 3. 4. 5. 6.	what is the evalue evaluation criteria Pre-qualification Administrative Conformance: Performance: Features: Reliability:	ation criteria / special terms and condition criteria   Does the offer me	ms and conditions to be advertised ons to be advertised (if applicable) et the pre-qualification criteria? Inply to stipulated administrative requirance or service performed to specification uct/service fulfil its performance obligation between the contract? It is does the product or service have? In the product of the product? How will the product?	ements? ations? ation, in a manner that releases the ed for maintenance? (guarantee) luct hold up under extended use? or service? (customer support)

Ms Nosipho Ndaba	Name of SCM Rep (in full)	SIYABONGA 11/2010
Public Relations Officer	Designation/ Rank (in full)	Surge
<del></del>	Signature	(alk) · 1 1
28/11/2022	Date	//29///2022 Page 1 of 1
	Public Relations Officer	Public Relations Officer Designation/ Rank (in full)  Will Signature  Designation Rank (in full)

Standard End-User Specification Form



PROVINCE OF KWAZULU NATAL
DEPARTMENT OF HEALTH
DEPARTMENT OF HEALTH
DR PIXLEY KA ISAKA STANE MEMORIAL HOSPITAL
SUPPLY CHAIN MANAGEMENT

2023 -01- 10

SPECIFICATION COMMITTEE
PRIVATE BACK X011
KVVAF AC HU 4300

Ms. Nosipho Ndaba Public Relations Officer (Name to be printed in gold)

(Logos to be printed in Gold)



OR PIXLEY KA ISAKA SEME MEMORIAL HOSBITAL

# Melcome

# This diary belongs to

PROVINCE OF KWAZULU NATAL DEPARTMENT OF HEALTH

DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL SUPPLY CHAIN MANACEMENT

2023 -01- 1 0

SPECIFICATION COMMITTEE
PRIMALE DAY X011
KINAMAS PRIMACO