

Quotation Advert

Opening Date:

11/01/2023

Closing Date:

18/01/2023

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Ngwelezane Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods/

service is required:

NGWELEZANA HOSPITAL

Date Submitted:

11/01/2023

ITEM CATEGORY AND DETAILS

Quotation number:

ZNQ: 411/22-23

Item Category:

Goods

Item Description:

VASCULAR GRAFT POLYTETRAFLOURETANE (PTFE) NON RINGED

SIZE 6MM

Quantity (if supplies):

02 PKTS OF 01

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:

WEBSITE

QUOTES SHOULD BE DELIVERED TO: mandisa.ntshangase@kznhealth.gov.za OR

NGWELEZANA HOSPITAL TENDER BOX NEXT TO OPD

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

MANDISA NTSHANGASE

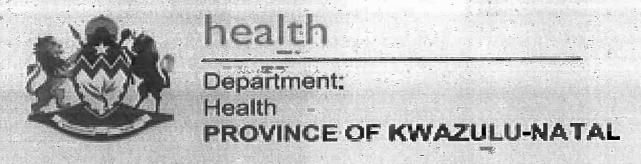
Email:

MANDISA.NTSHANGASE@KZNHEALTH.GOV.ZA

Contact number: 035 901 7228/7180

Finance Manager Name:

MR. TV NXUMALO Finance Manager Signature



NGWELEZANA HOSPITAL

ZNQ - NGW411/22-23A

ITEM: VASCULAR GRAFT POLYTETRAFLOURETANE (PTFE)
NON RINGED SIZE 6MM

Closing Date & Time

: 18 JANUARY 2023@ 11 A.M

Contract Period

ONCE OFF

Validity Period

: 60 DAYS

Contact Person

: M.N NTSHANGASE/ N.S MNGOMEZULU

Telephone no.

035 901 7228/7180

DOCUMENTS MUST BE DEPOSITED IN THE QUOTATION BOX SITUATED IN:

THANDUYISE ROAD,NGWELEZANA TOWN SHIP EMPANGENI,3880	THE QUOTATION BOX IS AVAILABLE ON THE FOLLOWING DAYS AND TIMES: MONDAYS TO FRIDAYS 07:30 - 16:00
BEE CERITICATE IS A COMPULSORY DOCUMENT T	O BE ATTACHED. NO BEE PREFERANCE POINTS
WILL BE ALLOCATED WHERE AN ORIGINAL OR CE	RTIFIED BEE CERTIFICATE IS NOT ATTACHED:
CERTIFIED COPY OF A VALID B-BBEE CERTIFICATE	
NB: CERTIFIED/ ORIGINAL B-BBEE CERTIFICATE M	UST BE ATTACHED TO EACH DOCUMENT.
NAME OF TENDERER:	
NAME OF TENDERER.	_
CENTRAL SUPPLIERS DATABASE REGISTRATION NO.:	(CSD)

		QUOTE DOCUM			00 =			
YOU ARE HEREBY INVIT	TED TO QUOTE FOR REQU	UIREMENTS AT:	NGWELEZANA	HOSPITAL				
DATE ADVEDTICED, 11/	01/2023	CLOSING D	ATE. 18/01/202	3	d Cl	OSING TI	ME: 11:00	i .
FACSIMILE NUMBER:	35 794 1015/1905	E-MAIL ADI	ORESS:	andazo.mng	omezulu@k	znhealth.g	ov.za	
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Bidders should ensure consideration.	that quotes are delivered	d timeously to t	he correct add	ress. If the o	quote is lat	e, it will r	ot be ac	cepted for
The quote box is open from	m 08:00 to 15:30.	, Y		97 <u>-</u>				
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DESCRIPTION	ON: VASCU	JLAR GRAFT POLYTETRAFLOURETANE (PTFE) NON	RINGED SIZE 6M	M ar we are the	
SIGNATURE [By signing t	OF BIDDE	R. it, I hereby agree to all terms and conditions] ICH THIS QUOTE IS SIGNED		2 3 2 3	
Item No	Quantity	Description	Brand & model	Country of manufacture	Price R c
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		NOT BE CONSIDERED			
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		RICE (VALIDITY PERIOD 60 Days)			
TOTAL WO	- INCOME.	· · · · · · · · · · · · · · · · · · ·			
Does This C	Offer Comply	With The Specification? Does The Article Specification	?	The S.A.N.S. / S.	A.B.S.
Is The Price		State Delivery Period		k	

Enquiries regarding the <u>quote</u> may be directed to:

Contact Person: N.S MNGOMEZULU Tel: 035 901 7228/7180

Enquiries regarding technical information may be directed to:

Contact Person: _____Tei:_____Tei

		ne of Bidder	Signature	Position	Date
	I AC		ON PREVENTING AND COM		CORRECT. MS OF PARAGRAPH 6 OF PFMA SCM JPPLY CHAIN MANAGEMENT SYSTEM
	3.7.	and contracts, bids that an administrative penalties in Prosecuting Authority (NF a period not exceeding to other applicable legislation	re suspicious will be reported to n terms of section 59 of the C PA) for criminal investigation and en (10) years in terms of the Pa n.	the Competition Commission of the Competition Act No 89 of 1998 or may be restricted from con- evention and Combating of Competition	is and or may be reported to the National iducting business with the public sector for orrupt Activities Act No 12 of 2004 or any
		on the bid submitted whe terms of reference for this	re so required by the institution bid.	the remedy provided to COM	bat any restrictive practices related to bids
	3.6.	There have been no con	-ti to this product mont proce	reements or arrangements m	ing process except to provide clarification
	3.5.	intention or decision to su particulars of the products	ubmit or not to submit the bid, or services to which this bid inventing bid have not been, a	bidding with the intention not vitation relates. Ind will not be, disclosed by	the bidder, directly or indirectly, to any
1	3.4.	the amonths annother	en no consultations, communic	is factors or tormulas used t	ements with any competitor regarding the o calculate prices, market allocation, the
	3.2. 3.3.	The bidder has arrived a arrangement with any co	t the accompanying bid independent of the companying bid independent of th	indently from and without co	nsultation, communication, agreement or joint venture or consortium ² will not be
	3.1.	I have read and I understo	and the contents of this disclosur	re:	to be true and complete in every respect;
		I, the undersigned,(name hereby make the following	e)statements that I certify to be to	ue and complete in every resp	submitting the accompanying bid, do ect:
	3.	DECLARATION		=	
	2.3.1.		a la principa de la compansión de la compa		
	2.3.	Does the bidder or any of it the enterprise have any int	ts directors / trustees / shareho erest in any other related enterp	lders / members / partners or a orise whether or not they are b	any person having a controlling interest in dding for this contract? YES/NO
	2.2.1.	institution? If so, furnish particulars:	the State of the second of		
	2.2.		onnected with the bidder, hav	e a relationship with any per	son who is employed by the procuring YES/NO
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80	9. - 13 41	directors / trustees / shareh	olders / members/ partners or a	lumber Nan	interest in the enterprise, in table below. ne of State Institution
9	2.1.1	If funish portioulars of	the names individual identity of	umbers, and, if applicable, sta	te employee numbers of sole proprietor/
	2. 2.1.	BIDDER'S DECLARATION Is the bidder, or any of its the enterprise, employed by	directors / trustees / shareholde	ers / members / partners or an	y person having a controlling interest ¹ in YES/NO
		Where a person/s are liste automatically be disqualified	ed in the Register for Tender d from the bid process.	Defaulters and / or the List of	of Restricted Suppliers, that person will
	1. *** ***	Any person (natural or jur transparency, accountability expressed in various piece hereunder.	istic) may make an offer or	r the bidder to make this decl	on to bid. In line with the principles of the Republic of South Africa and further aration in respect of the details required
		PURPOSE OF THE FORM	BIDDERS		

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.

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

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

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

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

3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

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

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

- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.

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

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

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

4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

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

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

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

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

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

6. SAMPLES

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

6.2. Samples must be made available when requested in writing or if stipulated on the document.

(i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

(i) The institution has determined that a compulsory site meeting (ii) Date/ Time Place	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

12

- (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE A STATE OF THE STATE OF T	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 empowement 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 Contributo	r Number of points (80/20 system)
a 1 1 1 1	20
2 2	18
3	14 5 5
g 4 4	, s. s.e., r.e. 12 _{j.}
5	-8
- 6 ·	6
7	4
*	2
Non-compliant contributor	. 0

5. BID DECLARATION

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

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

7.	SUB-CONTRACTING	(Tick				
	applicable box)	YES		T	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	-				
	iii) The B-BBEE status level of the sub-contractor					
8.	Whether the sub-contractor is an EME or QSE	(Tick applicable	pox)			

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Progression 2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		4
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 COMPANY/ FIRM [TICK APPLICABLE BOX	
	☐ Partnership/Joint Venture / Consortium ☐ One person business/sole propriety ☐ Close corporation ☐ Company ☐ (Pty) Limited	
0.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES	
9.5 *	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES	
*	ių n⊈y Ngerda v a⊑no <u>D</u> o v -	\$200 min 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
9.6	COMPANY CLASSIFICATION (TICK APPLICABLE BO	XI
	☐ Manufacturer	
art e	□ Supplier	
	☐ Professional service provider ☐ Other service providers, e.g. transporter, etc.	
0.7		
9.7	Total number of years the company/firm has been in bu	isiness:lo so on behalf of the company/firm, certify that the points claimed, based o
9.8		raphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for
-	i) The information furnished is true and correct;	* - N
	ii) The preference points claimed are in accordance	with the General Conditions as indicated in paragraph 1 of this form;
		ult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor ma tisfaction of the purchaser that the claims are correct;
	 iv) If the B-BBEE status level of contributor has be contract have not been fulfilled, the purchaser may 	een claimed or obtained on a fraudulent basis or any of the conditions on a different conditions of the conditions of th
	(a) disqualify the person from the bidding process	
		ed or suffered as a result of that person's conduct;
		hich it has suffered as a result of having to make less favourable
	arrangements due to such cancellation;	
	who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been
	(e) forward the matter for criminal prosecution.	
	WITNESSES	SIGNATURE(S) OF BIDDERS(S)
	1	
		DATE:
	2	ADDRESS



Specifications Template

Prepared by:

	Designation	Signature	Date
nitial and Surname F MOLEFE	OM	Ide 15	25 FEB 2022

Reviewed by Supervisor/Operational manager:

- L - J Curname	Designation	Signature /	Date
Initial and Surname	ANM ACTING NM	Cemaga	25 FEB 2022
O KUNDA			

Specification	
VASCULAR GRAFT PTFE NON RINGED	
6MM	
WHITE	
PTFE POLYTETRAFLOUROUETHANE	
SINGLE UNIT	
VASCULAR GRAFT SURGERY	
VASCULAR SURGERY	
VASCOLAR SOROLRI	

Approved by specifications committee chairperson:

- 11			
Initial and Surname	Designation	Signature	Date
Initial and Surrame			24.52.22
Mar (gcaball	5W3	tam	28
IUTX CICTION		_ /	