

#### **Quotation Advert**

Opening Date:	2021-02-23	life.
Closing Date:	2021-03-01	NE S
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Inkosi Albert Luthuli Central hospilal	$\overline{\mathbf{v}}$
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Inkosi Albert Luthull Central Hospital	
Date Submitted	2021-02-23	Hig
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: 385/20/21	
Item Category:	Goods	$\nabla$
Item Description:	Cannula Aortic Arch Various Sizes - 12 Months Contract	
Quantity (if supplies)  COMPULSORY BRIEFING SESSION /		
Select Type:	Select	
Date:		7.13
Time:		
Venue:		
QUOTES CAN BE COLLECTED FROM:	V === == =============================	
QUOTES SHOULD BE DELIVERED TO:		
ENQUIRIES REGARDING THE ADVER		
Email:	Phindle Ngwane	
Contact Number:	phindile.ngwane@lakh.co.za	
Finance Manager Name:	031 240 2050 Mr pZ \$habalala	
	MI DE PIGORIAIS	
Finance Manager Signature:		

#### STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00

OTANDARD GOTE DOCUMENTATION OUT ET CHAIN MANAGEMENT OVER NOU 000.00						
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: INKOSI ALBERT LUTHULI CENTRAL HOSPITAL						
DATE ADVERTISED: 23.02.2021 CLOSING DATE: 01.03.2021 CLOSING TIME: 11:00						
FACSIMILE NUMBER: 031 240 1162 E-MAIL ADDRESS: Quotations@ialch.co.za						
PHYSICAL ADDRESS: 800 Vusi Mzimela, Mayville, 4091						
ZNQ NUMBER: 385/20/21						
DESCRIPTION: Cannula Aortic Arch - Various Sizes						
CONTRACT PERIOD 12 Months VALIDITY PERIOD 60 Days SARS PIN						
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.						
UNIQUE REGISTRATION REFERENCE						
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)						
Inkosi Albert Luthuli Central Hospital Tender Box outside Management Building or						
Email: Quotations@ialch.co.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.						
ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RE-TYPED)						
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 WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)						
NAME OF BIDDER						
POSTAL ADDRESS						
STREET ADDRESS						
ELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER						
CELLPHONE NUMBER						
-MAIL ADDRESS						
VAT REGISTRATION NUMBER (If VAT vendor)						
IAS 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 IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL PRICE PAGE FOR QUOTATIONS	ZNQ NUMBER: 385/20/21
DESCRIPTION: Cannula Aortic Arch - Various Sizes	
SIGNATURE OF BIDDER [By signing this document I hereby agree to all terms and conditions]	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

Item No	Quantity	uantity Description	Brand &	Country of	Price	
			model	manufacture	R	
1.	1	Cannula Aortic Arch - 2.6mm				
2.	1	Cannula Aortic Arch - 3.0mm				
3.	1	Cannula Aortic Arch - 3.5mm				1
4.	1	Cannula Aortic Arch - 4.0mm				
5.	1	Cannula Aortic Arch - 5.2mm			55 - 251	
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/ALUE AD	DED TAV O	459/ (Only if VAT Vandor)				+
		15% (Only if VAT Vendor) RICE (VALIDITY PERIOD 60 Days)				+

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

<b>Enquiries</b>	regarding	the aug	te may	he	directed	to:
Lilyuilles	regarding	uic quo	te may	NC	uncoted	w.

Contact Person: Phindile Nawane. Tel: 031.2402050
E-Mail Address: Quotations@ialch.co.za

Enquiries regarding <u>technical information</u> may be directed to:

Contact Person: Nolwazi Mthemet Tel: 0312401254...

### DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state, or persons having a kinship with persons employed by the state, including blood reliationship, may make an older or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quot immed quote or proposal). In view of possible allegations of lavourities, should the resulting curde, or part thereof, be awarded to person decirate history by the state, or to persons connected with or related to them, it is required that the bidder or insher authorised representations to the voluntiary devices. The bidder is remption persons the property of the state, and/or the bidder is remption persons the bidder is remption persons the person or whose behalf the bedderant dats and persons who are involved with the evaluation and or adjudication of the quote.  2. In order to glive effect to the above, the following questionnaire must be completed and submitted with the quote.  2. In order to glive effect to the above, the following questionnaire must be completed and submitted with the quote.  2. In order to glive effect to the above, the following questionnaire must be completed and submitted with the quote.  2. In In American didder/representative.  2. In the names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, engloyee/ press numbers must be indicated in paragraph 3 below.  [TICK APPLICABLE]  2. In the names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, engloyee/ press numbers must be indicated in paragraph 3 below.  [TICK APPLICABLE]  2. In so, furnish the following particulars:  Name of person of indicated in paragraph 3 below.  [TICK APPLICABLE]  2. In so, furnish particulars:  Name of person of indicated with the bidder person occupated by the state?  Name of person of indicated in the particulars.  Name of person of indicated in paragraph 3 below.  In your pe						
employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where— the bidder is employed by the state; ander— the ligal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/his involved in the evaluation and or adjudication of the quoted, or where it is known that such a relationship with persons/a person who are/his involved in the ovaluation and or adjudication of the quoted, or where it is known that such a relationship with persons or hereon or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation of the quote.  2.1 In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.  2.2. Identity Number:  2.3. Position occupied in the Company (director, rustee, shareholder) 2.6. VAT Registration Number:  2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, encloyer / persol numbers must be indicated in paragraph 3 below.  2.8. Are you or any person connected with the allowed presently employed by the state?  2.8. If so, furnish the flowing particulars:  Name of state institution at which you or the person connected to the bidder is employed.  Position occupied in the state institution.  2.9. Identity the state, and the present or such particulars:  Name of state institution at which you or the person connected to the bidder is employed.  2.8. If so, furnish particulars:  Name of person or present or the state institution at which you or the person connected to the bidder is employed.  2.9. Identity to submit proof of such authority to the quote document?  2.9. Identity to submit proof of such authority to the quote document?  2.9. Identity to submit proof of such authority to the quote document?  2.1. If so, furnish par	1.	Any legal person, including persons employed by the state!	Or nored	no haviara de esta		
employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where— the bidder is employed by the state; ander— the ligal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/his involved in the evaluation and or adjudication of the quoted, or where it is known that such a relationship with persons/a person who are/his involved in the ovaluation and or adjudication of the quoted, or where it is known that such a relationship with persons or hereon or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation of the quote.  2.1 In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.  2.2. Identity Number:  2.3. Position occupied in the Company (director, rustee, shareholder) 2.6. VAT Registration Number:  2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, encloyer / persol numbers must be indicated in paragraph 3 below.  2.8. Are you or any person connected with the allowed presently employed by the state?  2.8. If so, furnish the flowing particulars:  Name of state institution at which you or the person connected to the bidder is employed.  Position occupied in the state institution.  2.9. Identity the state, and the present or such particulars:  Name of state institution at which you or the person connected to the bidder is employed.  2.8. If so, furnish particulars:  Name of person or present or the state institution at which you or the person connected to the bidder is employed.  2.9. Identity to submit proof of such authority to the quote document?  2.9. Identity to submit proof of such authority to the quote document?  2.9. Identity to submit proof of such authority to the quote document?  2.1. If so, furnish par		blood relationship, may make an offer or offers in terms of the	ie invitati	is naving a kinship with p	ersons employed by the sta	ite, includina
section hisher position in relation to the evaluating authority where— the bidder is employed by the state; and/or the light person on whose behalf the bidding document is signed, has a relationship with personal person who are/in involved in the valuation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for on whose behalf the bidderant acts and presons who are involved with the evaluation and or adjudication of the quote.  2. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.  2.1. Full Name of bidder/representative. 2.2. Company Registration Number: 2.2. Identity Number. 2.3. Position occupied in the Company (director, inustee, shareholders) / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below.  2.3. If you are any person connected with the bidder presently employed by the state?  2.3. If you are any person connected with the bidder presently employed by the state?  2.3. If you are any person connected with the bidder presently employed by the state?  2.3. If you are person person person connected to the bidder is employed:  2.3. If you are person pers		minicu unde di dinonesali in mon et peccilia -u		1-1-0 (molados a pilo	C VUUIAIION ANVARIGAA AAM	
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The legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.  2. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.  2.1. Full Name of bidder/representalive.  2.2. Gentity Number.  2.3. Position cougled in the Company (director, frustee, shareholder) 2.6. VAT Registration Number.  2.6. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below.  2.1. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below.  2.2. Are you or any person connected with the bidder presently employed by the state?  2.3. Are you or any person connected with the bidder presently employed by the state?  2.4. Legal trust in the ciliading paragraph 3 below.  2.5. Legal trust in the ciliading paragraph 3 below.  2.6. Legal trust in the ciliading paragraph 3 below.  2.6. Legal trust in the ciliading paragraph 3 below.  2.6. Legal trust in the ciliading paragraph 3 below.  2.6. Legal trust in the ciliading paragraph 3 below.  2.6. Legal trust in the ciliading paragraph 3 below.  2.6. Legal trust in the ciliading paragraph 3 below.  2.6. Legal trust in the ciliading paragraph 3 below.  2.6. Legal trust in the ciliading paragraph 3 below.  2.6. Legal trust in the ciliading paragraph 3 below.  2.6. Legal trust in the ciliading paragraph 3 below.  2.6. Legal trust in the ciliading paragraph 3 below.  2.6. Legal trust in the ciliading paragraph 3 below.  2.6. Legal trust in		decide institlet position in relation to the evaluation adjustication	na outhor	in, it is required that the b	idder or his/her authorised	renresentativ
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Name of person / director / trustee / shareholder/ member: Name of state institution at which you or the person connected to the bidder is employed: Position occupied in the state institution: Any other particulars:  If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?  2.8.2.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the previous undertake remunerative work outside employment in the disqualification of the quote.  2.8.2.2. If you furnish particulars:  2.8.2.2. If no, furnish particulars or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months?  2.1.1. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote?  2.1.1. If you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state with the evaluation and or adjudication of this quote?  2.1.1. If you printsh particulars:  2.1.1. If you printsh particulars:  2.1.2.1. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract?  2.1.2.1. If you find the directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified	2.0.	The you of ally person connected with the hidder property.	ployed by	the state?	THEK APPLICA	BLE)
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# SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

#### 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 parties.

#### 2. CHANGE OF ADDRESS

Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et

### 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- The institution is under no obligation to accept the lowest or any quote. 3.1.
- The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all 3.2. The bidder must ensure the correctness & validity of quote:
- 3.3.
  - that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) &
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.4.
- This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required 3.5. documentation must be completed in full and submitted. 3.6. Offers must comply strictly with the specification.
- Only offers that meet or are greater than the specification will be considered. 3.7.
- 3.8. Late quotes will not be considered.
- Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

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

- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with 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.
- Quotation submitted must be complete in all respects.
- Any alteration made by the bidder must be initialled. 4.5.
- 4.6. Use of correcting fluid is prohibited
- Quotation 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.

## 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the 5.1. 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
- 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
- A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing 5.4.

- No quotation/bid sent through the post will be considered if it is received after the closing date and terms stipulated in the quotation 5.5. 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

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

### 7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

Bidders who fail to attend the compulsory meeting will be disquently that a compulsory site meeting Date/ Time: Place	take place
itution Stamp:	Institution Site Inspection / briefing session Official Full Name:
	Signature:
	Date:

#### 8. STATEMENT OF SUPPLIES AND SERVICES

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

### 9. SUBMISSION AND COMPLETION OF SBD 6.1

Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all 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
- 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
- (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 (hear after 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.
- 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
- 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

#### 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
- 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
- if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the (iii)
- In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner 14.2. 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. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

# 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.

#### 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:

DOLOR	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

#### 2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act:
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
  - B-BBEE Status level certificate issued by an authorized body or person;
  - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - Any other requirement prescribed in terms of the B-BBEE Act;
- "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

### 3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

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

5.	BID DECLARATIO	N

- 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 R\_BREE status level of contributor.

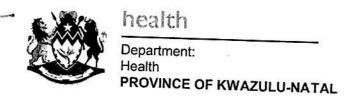
1131615501011610	state is to contributor.	Toloral
7.	SUB-CONTRACTING	<b>—</b> 14
7.1	Will any portion of the contract be sub-contracted?	(Tick applicable box)
7.1.1	If yes, indicate:	YES NO
	i) What percentage of the contract will be subcontracted  ii) The name of the sub-contractor  The B-BBEE status level of the sub-contractor.	

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

 Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations.2017:

Preferential Procurement Regulations,2017:  Designated Group: An EME or QSE which is at last 51% owned by:		NO
o which is at last 51% owned by:	EME	QSE
Black people	√	1
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
sooperative owned by black people		
Black people who are military veterans		
OP.		
IN EME		
ny QSE		

9.	DECLARATION WITH REGARD TO COMPANY/FIRM					
9.1	Name of company/firm:					
9.2	val registration number:					
9.3						
9.4	Company registration number:  TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]					
	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited					
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES					
9.6	COMPANY CLASSIFICATION (TICK ADD. 10.1.)					
3.0	OSAM OSAMON [TICK APPLICABLE BOX]	•••				
	□ 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	I/We, the undersigned who is / are duly surfaced to					
	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based of the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:	n )r				
	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 event of a contract being awarded as a result of points claimed as shown in paragraph 1 of this form; be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;	,				
	<ul> <li>iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have —</li> </ul>					
	(a) disqualify the person from the bidding process;					
	(b) recover costs, losses or damages it has incurred as outfaced.					
	(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct; (c) cancel the contract and claim any damages which it is					
	<ul> <li>(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;</li> </ul>					
	(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been					
	(e) forward the matter for criminal prosecution.					
ſ						
- 1	WITNESSES					
	1. SIGNATURE(S) OF BIDDERS(S)					
	DATE:					
	2					
L						



#### **NEW SPECIFICATION FORM** IALCH SUPPLY CHAIN DEPARTMENT

Postal Address: Private Bag x03 Mayville Physical Address 800 vusi Mzimela Road Mayville Tel.:0312402094, Fax.0312401050 Email.:sifiso.shabalala@ialch.co.ca

www.kznhealth.gov.za

SPEC FOR:

SPEC NO.

Material no.:

SPEC NO:	Material no.:  ZNQ:
ITEM DESCRIPTION	Cannula Aortic arch
UNIT OF ISSUE	
SIZES	2.0
1	2.0mm 2.6mm
	3.0mm/
	3.5mm/ 4.0mm
	5.2mm
QUALITY STANDARDS	or equivalent in French
	SOUTH AFRICAN BEREU OF STANDADARS (SABS) OR
ESTIMATED PRICE	INTERNATIONAL STANDARDS (ISO) APPROVED
WHAT IS THIS ITEM/PRODUC	

# WHAT IS THIS ITEM/PRODUCT USED FOR?

This is an Arterial or Aortic arch cannula, used during cardiopulmonary bypass to perfuse the patient.

### SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price,
- Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

# FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

- Must not exceed the pressure drop of 100mmHg.
- Must be curved tip.
- Wire- reinforced tubing.
- Clear and Transparent.
- With or without connector.

# Approved by specifications committee chairperson:

Initial and Surname  Dr. Y. Hardall	Portfolio Acsista-l-	Signature	Date	
The Hauter	Dureta	7	04/12/2020	
N.P. Mohemby	Scurp	AND	04/12/2020	