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KZN Health Intranet

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OME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

HEALTH REPUBLIC OF SOUTH APRICA	Quotation Advert
Opening Date:	2021-02-19
Closing Date:	2021-02-26
Closing Time:	11:00
INSTITUTION DETAILS	
nstitution Name:	Nkandla hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	NKANDLA HOSPITAL
Date Submitted	2021-02- <b>167</b>
TEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: nka 421/20/21
em Category:	Goods
em Description:	Supply and deliver cooler boxes with ice packs 10 litres
Quantity (if supplies)	
OMPULSORY BRIEFING SESSION /	SITE VISIT
elect Type:	Not Applicable
ate :	
ime:	
enue:	
UOTES CAN BE COLLECTED FROM:	
UOTES SHOULD BE DELIVERED TO:	
NQUIRIES REGARDING THE ADVER	T MAY BE DIRECTED TO
ame:	J.N Zule
nail:	
ontact Number:	035 833 4815
nance Manager Name:	MR CS BEYWA
nance Manager Signature:	TIVW

S	TANDARD (	QUOTE D	OCUM	ENTA	TION :	SUPI	PLY (	HAII	N MA	NAC	GEME	NT (	OVE	R R3	000	00.0	کان بات	, '		S. S
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: NKANDLA DISTRICT HOSPITAL																				
DATE ADVERTISED:	DATE ADVERTISED: 2021/02/19 CLOSING DATE: 2021/02/26 CLOSING JIME: 11:00																			
FACSIMILE NUMBER: 035 833 0054 E-MAIL ADDRESS:																				
PHYSICAL ADDRESS:	PHYSICAL ADDRESS: 491 MBATHA LANE NKANDLA																			
ZNQ NUMBER: NKA 421/20/21																				
DESCRIPTION: Supp									þ	ick	s 1	O li	res	3						
CONTRACT PERIOD.	NCE OF (if applice	F able)	. VAL	LIDITY	PERI	OD 6	0 Da	ys			SAF	RS P	IN	******			. 1949. Herrina	*****	inimie.	
CENTRAL SUPPLIER DA	TABASE RE	GISTRA	TION (C	SD) N	0.													$\perp$		
UNIQUE REGISTRATION	I REFERENC	CE																		
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DEPOSITED IN THE QUO	OTE BOX SIT	TUATED A	AT (STF	REET	4DDR	ESS)	)													
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- 1777 V.S. 63, 1845 - April 4 (1774 1774)								99.9.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			11, 24,	giori.	Ligger	Virini	en e		Aby LF	wig is a
Bidders should ensure consideration.	that quotes	are deli	vered t	imeou	sly to	the	cori	ect a	ddr	ess.	If the	e qu	ote i	is la	te, it	will	not b	e ac	cepi	ed for
The quote box is open from	n 08:00 to 15	5:30.																		
ALL QUOTES MUST BE S	SUBMITTED	ON THE	OFFICE	AL FO	RMS -	- (NC	OT TO	) BE	RE-1	YPE	D)									
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.																				
	/FAILLII	THE F	OLLOW	VING F	PARTI	CUL	ARS I	MUST	BE	FUR	NISH	ED	A1 10	1CD						
NAME OF BIDDER	11.4201	<u> </u>	0 00 11	THE IX	-001	114	001	( QU	<u> </u>	DLIF	וט טו		ALIF	ILD,						
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POSTAL ADDRESS																				
STREET ADDRESS																				
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CELLPHONE NUMBER .		• • • • • • • • • • • • • • • • • • • •		••••••		• • • • • • •						••••	• • • • • • • • • • • • • • • • • • • •				• • • • • • • • • • • • • • • • • • • •		••••	
E-MAIL ADDRESS .		• • • • • • • • • • • • • • • • • • • •				•••	•••••	,			••••					· · · · · · ·				••••
VAT REGISTRATION NUM	IBER (If VAT	vendor)	•••••									••••			******		******			
AS 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:						
DESCRIPTION	ON:			jira amera bere iy					
SIGNATURE [By signing to	SIGNATURE OF BIDDER [By signing this document I hereby agree to all terms and conditions]			DATE					
CAPACITY (	JNDER WHI	CH THIS QUOTE IS SIGNED	***************************************	***************************************	************************				
Item No	Quantity	Description			Brand &	Country of	Price		
		Supply and	deliver		model	manufacture	R	-   0	
	30	cooler b	oxes						
		10 litr	es						
	180	ice pa	cks						
								- -	
			wer.					_	
								_	
		SPECIFICATION	ATTACHED						
		O. COLIOARION	ATTACHED						
								-	
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
VALUE ADD	ED TAX @ 1	5% (Only if VAT Vendor)							
		CE (VALIDITY PERIOD 60 Day	/s)						
oes This Offe	er Comply Wi	th The Specification?	Door The	Article Court	T. TI OAL		·		
The Price Fi		ar the openination:	State Del	ivery Period E.	m 10 1ne S.A.r G. <i>E.G. 1day, 1</i>	I.S. / S.A.B.S. Specifica week	ition?		
Contact Perso	on: J., N., Z.L.	quote may be directed to: JLUTel: 035,83				cal information may b		- 1	

# **DECLARATION OF INTEREST**

1. -	blood relationship, may make limited quote or proposal). In employed by the state, or to declare his/her position in relating the bidder is employed by the legal person on whose evaluation and or adjudica	ersons employed by the state <sup>1</sup> , or particles an offer or offers in terms of this inview of possible allegations of favor persons connected with or related the tion to the evaluating/adjudicating a he state; and/or behalf the bidding document is significant of the quote(s), or where it is knamed acts and persons who are involved.	vitatio uritisn to the uthori ined,	in to quote (includes a price n, should the resulting quoti m, it is required that the bid ity where- has a relationship with pers that such a relationship exis	e quotation, advert e, or part thereof, dder or his/her au sons/a person wh	ised competitive quote, be awarded to persons thorised representative or are/is involved in the
2.	In order to give effect to the al	pove, the following questionnaire mu	ıst be	completed and submitted v	vith the quote.	
2.2.	Identity Number:	tative pany (director, trustee, shareholder²	2.5.	Tax Reference Number:		
2,8. 2.8.1	Are you or any person conne If so, furnish the following par Name of person / director / tru Name of state institution at wh	stee / shareholder/ member: ich you or the person connected to t	ow. yed b	ny the state?	[TICI	(APPLICABLE]  YES NO
	Position occupied in the state i	nstitution:ed by the state, did you obtain the a		Any other particulars:		
2.8,2 <u>(Note: F</u>	in the public sector? .1. If yes, did you attach proc <u>ailure to submit proof</u> of such a	f of such authority to the quote docu	iment ult in :	? the disqualification of the a	inte )	YES NO
2.8.2	.2. If no, furnish reas	sons for non-submission of such pro	of:			
	state in the previous twelve m	y of the company's directors / truste onths?				duct business with the YES NO
2.10, 2.10.	Do you, or any person connect may be involved with the eval 1. If so, furnish particulars:	sted with the bidder, have any relation uation and or adjudication of this que	nship ote?	(family, friend, other) with a	a person employed	YES NO
2.11, 2.11,	Are you, or any person connection and are state who may a solution of the state who may be solved as a solution of the solutio	cted with the bidder, aware of any re ay be involved with the evaluation ar	lation: nd or a	ship (family, friend, other) be adjudication of this quote?		YES NO
2.12.	Do you or any of the directors or not they are bidding for this	trustees / shareholders / members /	of the	company have any interest	in any other relate	d companies whether YES NO
3. I NB:	Full details of directors / trus The Department Of Health will to ensure that their details are	tees / members / shareholders. validate details of directors / trust up-to-date and verified on CSD, If over as non-compliant according to	tees /	members / shareholders of	on CSD. It is the si	uppliers' responsibility n CSD, the quote will
4	DECLARATION				.,	
I, TH FUR	E UNDERSIGNED (NAM NISHED IN PARAGRAPH	E) S 2.		CER1	TIFY THAT TH	E INFORMATION
I AC	CEPT THAT THE STATE VE TO BE FALSE.	MAY REJECT THE QUOTE O	R AC	CT AGAINST ME SHOU	JLD THIS DEC	LARATION
	of bidder	Signature		sition	 Date	
a) ;	means – any national or provincial departmer constitutional institution within the me Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;	t, national or provincial public entity or aning of the Public Finance Management	d)	provincial legislature; national Assembly or the national Parliament.	Council of provinces; o	ır

<sup>2&</sup>quot;Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

# SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

#### 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 institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
  - (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
- 3.4. 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.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required 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.
- 3.8. Late quotes will not be considered.
- 3.9. 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 variations) will not be considered.
- 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.

- 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. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation 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.

# 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.

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

#### 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.
- If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion. (ii)
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
- 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.

# COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.				
(i) (ii)	The institution has determined that a compulsory site meeting Date	take place			
Instit	ution Stamp:	Institution Site Inspection / briefing session Official			
		Full Name:			
		Signature:			
		Date:			

# 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 8.1. 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

Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all 9.1. 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.
- 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:
- 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 (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.
- 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. 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.

#### 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:

PRICE	POINTS
B-BBEE STATUS LEVEL OF CONTRIBUTOR	80
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;
- (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

 $P_{S}$ 

Points scored for price of bid under consideration

Pt Pmin

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 Contribut	or 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	DECL	ARAT	ION
----	-----	------	------	-----

- 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.

proof o	f B-BBEE status level of contributor.	Televal
7.	SUB-CONTRACTING	(Tick applicable box)
7.1	Will any portion of the contract be sub-contracted?	YES NO
7.1.1	If yes, indicate:	10
	i) What percentage of the contract will be subcontract ii) The name of the sub-contractor	
8.	iii) The B-BBEE status level of the sub-contractor Whether the sub-contractor is an EME or QSE	(Tick applicable box)

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

Trocernal Froction Regulations, 2017:		
Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
Black people	٧٧	1 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		
Cooperative owned by black people		
Black people who are military veterans		
OR	······································	
Any EME		<del></del>
Any QSE		

9.	DECLARATION WITH REGARD TO COMPANY/FIRM								
9.1	Name of company/firm:								
9.2									
9.3	Company registration number:								
9.4	TYP								
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited							
9.5		CRIBE PRINCIPAL BUSINESS ACTIVITIES							
	······								
9.6		PANY CLASSIFICATION (TICK APPLICABLE							
		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 authorised to do so on behalf of the company/firm, certify that the points claimed, based on 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:								
	i) The information furnished is true and correct;								
	ii) T	he preference points claimed are in accordanc	e with the General Conditions as indicated in paragraph 1 of this form;						
	iii) Ir b	n the event of a contract being awarded as a re e required to furnish documentary proof to the :	esult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may satisfaction of the purchaser that the claims are correct;						
	iv) If h	the B-BBEE status level of contributor has bee ave not been fulfilled, the purchaser may, in ad	n claimed or obtained on a fraudulent basis or any of the conditions of contract dition to any other remedy it may have –						
	(a)	disqualify the person from the bidding proces	ss;						
	(b)		rred or suffered as a result of that person's conduct;						
	(c)	cancel the contract and claim any damages arrangements due to such cancellation;	which it has suffered as a result of having to make less favourable						
	(d)	The dates on a naggardit pagis, be legitle	shareholders and directors, or only the shareholders and directors d 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.							
	1	ESSES	SIGNATURE(S) OF BIDDERS(S)  DATE:  ADDRESS						
	L								



DIRECTORATE:

Physical Address Nkendia Mbalha lans Poptal Address Private Bag X 102 3655 Feji 035 633 5011/70 Fax, 035 833 0064 Emalli Siyabonga nkosi@kzrihesith.gov.za www.kzrinesilb.gov.za Pharmacautical Coloridae

Date: 10 February 2021

# **DIGITAL THERMOMETER**

Description:

DIGITAL THERMOMETER FOR COOLER BOX

Specifications:

DIGITAL THERMOMETER FOR COOLER BOX, WHO PRE-QUALIFIED

# CONTINUOUS TEMPERATURE MONITORING OF COOLER BOXES

- For multi-use
- Memory capacity of ~28 800 readings
- Temperature measurement range of -30°C to 70°C
- Accuracy ~0.3°C
- Resolution 0.1°C/°F
- Logging interval 1minute to 2 hours
- Five alarm ranges
- Battery life of 18months
- With usb 2.0 connector
- · Encrypted pdf report with embedded raw data
- Weight ~Approx. 48g
- USB connector allows downloading data without reader or cable
- Repeat start enables launching new recording immediately without configuration
- Time mark for events requiring special attention
- WHO Performance Quality Safety Certificate must be submitted with bid.

## FOLLOWING INFORMATION MUST BE DISPLAYED:

- OK(√)
- 2. Alarm(x)
- 3. alarm zone
- 4. running status
- 5. temperature statistics (max, min, avg)
- 6. remaining battery level
- External dimensions: ~100mm L x 40mm W x 12mm H
- · Equal or similar to Tempod 30

Fighting Disease, Fighting Poverty, Giving Hope

Pack size: Each

SAMPLE ARE REQUIRED

Compiled By:

Nonsikelelo Msane

Pharmacy Supervisor

Approved/Not-Approved:

Date

10/02/2021

Date

Siyabonga Nkosi

Pharmacy Manager

Nkandla District Hospital