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AdvertQuote

KWAZULU-NATAL PROVII	NCE	
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2021-01-20	in.
Closing Date:	2021-01-28	
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Edendale hospital	▽
Province:	KwaZutu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Edendale Hospital SCM Main stores	
Date Submitted	2020-01-19	
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ:	
	444/20-21 EDH	
Item Category:	Goods	∇
Item Description:	[STATIONERY] 1. Drug labels, 2. Round sticker's silver	
	Kindly refer to QUOTATION PRICE PAGE attached for full description and quantities (SPECS ARE ALSO ATTACHED)	
Quantity (if supplies)		
COMPULSORY BRIEFING SESSION /	SITE VISIT	
Select Type:	Not Applicable	
Date :	Not Applicable	
Time:		Œ
Venue:		
/enue;	{	
QUOTES CAN BE COLLECTED FROM:	Download and print from the website	
QUOTES SHOULD BE DELIVERED TO:	Blue tender box at Edendale hospital main gate or Email: michelle.sookoo@kznhealth.gov.za	
ENQUIRIES REGARDING THE ADVER	RT MAY BE DIRECTED TO:	
lame:	Sizwe	}
mall:	michelle.sookoo@kznhealth.gov.za	
ontact Number:	033 395 4570	J
inance Manager Name;	Mr Dan Thangalan	
inance Manager Signature:	monele	

Print this page

Site Updated: 18 January, 2021, 08:07 am

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Contact the Web Administrator

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00			
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT Edendale Hospital			
DATE ADVERTISED: 20/01/2021 CLOSING DATE: 28/01/2021 CLOSING TIME: 11:00			
FACSIMILE NUMBER: E-MAIL ADDRESS: michelle.sookoo@kznhealth.gov.za			
PHYSICAL ADDRESS: lot 89 Selby Msimango, road ,Plessislaer ,Pietermaritzburg,3201			
444/20_21			
ZNQ NUMBER: 444/20-21			
DESCRIPTION: Stationery			
CONTRACT PERIOD Once off (if applicable) VALIDITY PERIOD 60 Days SARS PIN			
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.			
UNIQUE REGISTRATION REFERENCE			
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)			
BLUE TENDER BOX AT EDENDALE HOSPITAL MAIN GATE			
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 PREFERENTIA PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIA 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			
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER			
CELLPHONE NUMBER			
E-MAIL ADDRESS			
VAT REGISTRATION NUMBER (If VAT vendor)			
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)			

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

OFFICIAL P	RICE PAGE	FOR QUOTATIONS	ZNQ NUMBE	_{R:} 444/20 - 21	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
DESCRIPTION	_{ON:} Statio	onery		23777747777777777		
SIGNATURE (By signing th	OF BIDDER	I hereby agree to all terms and conditions]	DATE.		······································	
	10		l Dunad 9	10	l B-i	
Item No	Quantity	Description	Brand & model	Country of manufacture	Price R	С
1	380 Boxes	Drug labels, self adhesive anaesthetic drug lab	els			
		that allow for standard pen to be written on them 6cm	length			
		1.5cm high ISO, 26825:2008 Colour compliar	nt 🔨			
		To be dispensed with on frand from a box, 500 IN EAC	н вох			
		<u> </u>				
2	200 Rolls	Round sticker,\$ silver				
		Refer to the SPECIFICATION ATTACHED				
		at the End of this advert and quote form				
		Please note that these are different items				
		Kindly quote respectively for each item on the	•			
		quotation price page, make clear how much you are q	uoting			
		for each item and work out your total				
		in the space provided for total				
		r				
VALUE AD	DED TAX @	15% (Only if VAT Vendor)				
		RICE (VALIDITY PERIOD 60 Days)				
Does This O	ffer Comply \			.N.S. / S.A.B.S. Specifi	cation?	
Is The Price	Firm?	State Delivery F	Period E.G. E.G. 1day	, 1week		
Contact Pe	rson;	Tel:		nical information may		
L-IVIAN MUU						

OFFICIAL P	RICE PAGE	FOR QUOTATIONS	ZNQ NUMBE	R:	***************************************	
DESCRIPTION	ON:	entranta en motorganamento antimos en esta en	novienos especialisticas de la compania de la comp			•••••
[By signing ti	his document	I hereby agree to all terms and conditions]				
CAPACITY (JNDER WHIC	CH THIS QUOTE IS SIGNED	***************************************	***************************************		
Item No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	С
	380 Boxes	Various Drug labels self adhesive 6cm (L)x	1.5cm(H)			
	<u> </u>	roll/500				
		specification Attached				-
		These labels will be dispensed from the box wit	n one nano			
		1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.				
						_
	<u> </u>					

	-					
						_
		170 (0) (0)				
		15% (Only if VAT Vendor)				_
TOTAL QL	JOIATION P	RICE (VALIDITY PERIOD 60 Days)				
Doge This O	Offer Comply 1	Nith The Specification? Does The	Article Conform To The S./	ANS/SARS Specif	ication?	
Is The Price			very Period E.G. E.G. 1day			
Enquiries	regarding th	e <u>quote</u> may be directed to:	Enquiries regarding tech	nical information may	be directed	to:
		Tel:	Contact Person:			

DECLARATION OF INTEREST

FUI I AO PRO	CCEPT THAT THE STATE MAY REJECT THE QUOTE OVE TO BE FALSE		 Date	
FUI I A				
		OR ACT AGAIN	IST ME SHOULD THIS DECLA	RATION
TT	HE UNDERSIGNED (NAME) RNISHED IN PARAGRAPHS 2.		CERTIFY THAT THE I	NFORMATION
4	DECLARATION			
3. NB:	Full details of directors / trustees / members / shareholders. The Department Of Health will validate details of directors / trusto ensure that their details are up-to-date and verified on CSD. not be considered and passed over as non-compliant according	ustees / members / If the Department o	cannot validate the information on C	liers' responsibility SD, the quote will
2.12	Do you or any of the directors / trustees / shareholders / member or not they are bidding for this contract? If so, furnish particulars:	rs of the company ha	ave any interest in any other related co	ompanies whether YES NO
2.11	Are you, or any person connected with the bidder, aware of any employed by the state who may be involved with the evaluation I.1. If so, furnish particulars:	and or adjudication	of this quote?	YES NO
2.10	Do you, or any person connected with the bidder, have any relat may be involved with the evaluation and or adjudication of this q 0.1. If so, furnish particulars:	quote?	<u></u>	YES NO
2.9.	state in the previous twelve months? 1. If so, furnish particulars:	tionakin Hamilu Frin	******************	YES NO
2.8.2 2.9.	Did you or your spouse, or any of the company's directors / trus	roor:stees / shareholders	/ members or their spouses conduct	business with the
(Note:	Failure to submit proof of such authority, where applicable, may re	esult in the disqualif	ication of the quote.)	
	in the public sector? 2.1. If yes, did you attach proof of such authority to the quote doc			YES NO
2.8.5	Position occupied in the state institution:	Any oth	er particulars:	
	Name of person / director / trustee / shareholder/ member: Name of state institution at which you or the person connected to	the bidder is emplo	yed:	
	1. If so, furnish the following particulars:		L	
	The names of all directors / trustees / shareholders / members, employee / persal numbers must be indicated in paragraph 3 be Are you or any person connected with the bidder presently empl	elow.	[TICK AP	and, if applicable, PLICABLE] /ES NO
2.2. 2.3.	Identity Number:	2,5. Tax Refere r²):2,6. VAT Regis	nce Number:tration Number:	
2.1.	In order to give effect to the above, the following questionnaire m Full Name of bidder/representative	2.4. Company F	Registration Number:	
0	evaluation and or adjudication of the quote(s), or where it is k on whose behalf the declarant acts and persons who are invol	known that such a re lved with the evalua	elationship exists between the person tion and or adjudication of the quote.	or persons for or
-	declare his/her position in relation to the evaluating/adjudicating a the bidder is employed by the state; and/or the legal person on whose behalf the bidding document is significant.	authority where-		
	employed by the state, or to persons connected with or related	to them, it is requir	ed that the bidder or his/her authoris	varded to persons ed representative

²º 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.

3.7. 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.

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.

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) (ii)	The institution has determined that a compulsory site meeting Date Place Place	take place	
Insti	tution 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 (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:

	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;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

POINTS AWARDED FOR PRICE 3.

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

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

Ps

Points scored for price of bid under consideration

Pt

Price of bid under consideration

Pmin

Price of lowest acceptable bid

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

In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for 4.1 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

BID DECLARATION 5.

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

(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)	
7.1	Will any portion of the contract be sub-contracted?	YES NO	
7.1.1	If yes, indicate:		
	i) What percentage of the contract will be subcontracted% ii) The name of the sub-contractor		
8.	Whether the sub-contractor is an EME or QSE	(Tick applicable box)	

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of NO Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.	DECLARATION	WITH REGARD TO COMPANY/FIRM	
9.1	Name of comp	oany/firm:	
9.2	VAT registrati	on number:	
9.3	Company regi	stration number:	
9.4	TYPE OF CO	MPANY/ FIRM [TICK APPLICABLE BOX]	
	□ One po		
9.5	DESCRIBE P	RINCIPAL BUSINESS ACTIVITIES	
9.6	COMPANY C	ASSIFICATION (TICK APPLICABLE BO)	X]
	☐ Suppli☐ Profes	acturer er sional service provider service providers, e.g. transporter, etc.	
9.7	Total number	of years the company/firm has been in bus	siness:
9.8	the B-BBE sta	rsigned, who is / are duly authorised to do tus level of contributor indicated in paragi (s) shown and I / we acknowledge that:	o so on behalf of the company/firm, certify that the points claimed, based or raphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm fo
	i) The infor	mation furnished is true and correct;	
	ii) The pref	erence points claimed are in accordance v	vith the General Conditions as indicated in paragraph 1 of this form;
			It of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may isfaction of the purchaser that the claims are correct;
		BEE status level of contributor has been obeen fulfilled, the purchaser may, in addit	claimed or obtained on a fraudulent basis or any of the conditions of contraction to any other remedy it may have –
	(a) disqu	alify the person from the bidding process;	
	(b) recov	er costs, losses or damages it has incurre	ed or suffered as a result of that person's conduct;
		el the contract and claim any damages w gements due to such cancellation;	hich it has suffered as a result of having to make less favourable
	who of sta	acted on a fraudulent basis, be restricted	hareholders 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) forwa	rd the matter for criminal prosecution.	
	WITNESSE	8	SIGNATURE(S) OF BIDDERS(S)
	1		
			DATE:
	2		ADDRESS

50 labels /roll in a dispensing box

Induction agent – 20 boxes Propofol – 20 boxes Ketamine – 10 boxes Morphine – 20 Boxes Opiates – 10 Boxes Fentanyl – 20 Boxes Naloxone - 10 boxes

Midazolam - 10 Boxes

Phenylephrine – 20 Boxes Ephidrine – 10 Boxes Adrenaline – 20 Boxes Glucopurrolate – 10 Boxes Atropine – 10 Boxes Ondansetron – 20 Boxes Maxalon – 20 Boxes Lignocaine – 10 boxes Relaxant – 20 Boxes
Rocuronium – 20 Boxes
Sux – 10 Boxes
Reversal – 20 Boxes
Oxytocin – 20 Boxes
Heparin – 10 Boxes
Antibiotics – 20 Boxes
Bupivacaine – 20 Boxes

FLUSH

Flush – 20 Boxes

Self-adhesive anaesthetic drug labels that allow for standard pen to be written on them

6cm length, 1.5cm high

ISO 26825:2008 colour compliant

To be dispensed with one hand from a box

Induction Agent mg/ml	Phenylephrine mcg/ml	Relaxent
Propofol mg/ml	Ephedrine mg/m1	Rocurenium mg/ml
Ketamine mg/ml	Adrenaline mcg/ml	Suxamethonium Regini
Morphine mg/ml	Glycopyrrolate mg/mi	Reversal mg/ml
Opiate	Atropine mg/ml	Oxytocin IU/ml
Fentanyl mcg/ml	Ondansetron mg/ml	Heparin mg/ml
Naloxone mg/ml	Maxalon mg/ml	Antibiotics mg/ml
Midazolam mg/ml	Lignocaine mg/ml	Bupivacaine mg/ml

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