

KZN HEALTH

KZN Health Intranet

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AdvertQuote

R	EPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:		2021-10-05
Closing Date:		2021-10-12
Closing Time:		11:00
INSTITUTION	DETAILS	
Institution Nam	e:	Prince Mshiyeni Memorial hospital
Province:		KwaZulu-Natal
Department or I	Entity:	Department of Health
Division or sect	ion:	Central Supply Chain Management
Place where go	ods / services is required	PMMH(Surgical stores)
Date Submitted		2021-10-05
ITEM CATEG	ORY AND DETAILS	The first Security Securities of the Security
Quotation Numi	per:	ZNQ: PMM/455/21/22
Item Category:		Goods
ltem Description	1:	90 UNITS, UTABALL BLACK 3MM 90 UNITS, UTABALL RED 5MM 90 UNITS, UTALOOP GREEN 15X12MM 15 UNITS, UTALOOP WHITE 20X12MM 53 UNITS, UTALOOP YELLOW 10X12MM
Quantity (if sup	plies)	90 UNITS(3MM), 90 UNITS (5MM), 90 UNITS(15X12MM), 15 UNITS (20X
COMPULSOR	Y BRIEFING SESSION	** And the second secon
Select Type:		Not Applicable
Date :		
Time:		
Venue:		
QUOTES CAN B	E COLLECTED FROM:	PRINT- ONLINE
QUOTES SHOU	.D BE DELIVERED TO:	Prince Mshiyeni Memorial Hospital at the tender box situated near main stores. No fax or emailed quotation will be considered.
ENQUIRIES R	EGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:		Xolisile Ndlovu
Email:		N/A
Contact Number	•	031 907 8151
inance Manage	r Namo	MR. C.H Buthelezi

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT PRINCE MSHIYENI MEMORIAL HOSPITAL DATE ADVERTISED:.....05/10/2021 CLOSING DATE: 12/10/2021 CLOSING TIME: 11:00 FACSIMILE NUMBER: N/A E-MAIL ADDRESS, N/A PHYSICAL ADDRESS: PRINCE MSHIYENI MEMORIAL HOSPITAL MANGOSUTHU HIGHWAY ZNQ NUMBER: ZNQ/PMM/455/21/22 90 UNITS, UTABALL BLACK 3MM 90 UNITS, UTABALL RED 5MM 90 UNITS, UTALOOP GREEN 15X12MM CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) PRINCE MSHIYENI MEMORIAL HOSPITAL MANGOSUTHU HIGHWAY UNIT V SECTION UMLAZI 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 TELEPHONE NUMBER CODE......NUMBER..... FACSIMILE NUMBER CODENUMBER...... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) YES NO

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

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

OFFICIAL PRICE PAGE FOR QUOTATION	TATIONS	QUOT	FOR	PAGE	PRICE	OFFICIAL
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ZNQ/PMM/455/21/22

GNATURE y signing t	OF BIDDER	I hereby agree to all terms and conditions]	DATE			
APACITY (JNDER WHIC	CH THIS QUOTE IS SIGNED				•
tem No	Quantity	Description	Brand & model	Country of manufacture	Price R	C
1	90 UNITS	UTABALL BLACK 3MM				+
2	90 UNITS	UTABALL RED 5MM				_
3	90 UNITS	UTALOOP GREEN 15X12MM				\neg
4	15 UNITS	UTALOOP WHITE 20X12MM				\top
5	53 UNITS	UTALOOP YELLOW 10X12MM				\top
						\neg
	NBI	SEE ATTACHED SPECIFICATION				
						_
						_
		OPTION ONE				_
		KINDLY COMPLY WITH ANNEXTURE A			_	_
		OR B FOR SAMPLE SUBMISSION STATUS				
					_	-
		OPTION TWO				+
	-	IF YOU DONT QUALIFY ON THE ABOVE				-
		PLEASE SUBMIT YOUR SAMPLE ON OR BEFORE THE			_	+
		12/10/21 FAILER TO DO SO WILL			_	-
	-	DISQUALIFY YOUR QUOTATION		-	_	-
					_	+
	-				_	+
	-				_	+
VALUE AD	DED TAX @	15% (Only if VAT Vendor)			_	+
		RICE (VALIDITY PERIOD 60 Days)			_	-

i		
	Enquiries regarding the <u>quote</u> may be directed to:	L
	Contact Person: Xolisile NdlovuTel: 0319078151.	Enquiries regarding technical information may be directed to:
	E-Mail Address:	Contact Person: Ntokozo Mbhele Tel: 0319078279.

Quot	END-USER S partment: partm		2
	e Number:		
ltem	Description: Ultaball Black 3mm		
Depa	artment/Section:Surgical Stores agnosing and remove suspicious cancer cells.	Purpose of Item:	The ultaball and ultaloops are us
1.	Pre-qualification criteria if any:		
	1.1. Is the item required to have a regulatory body Regulatory Body / certification required if Yes:	certification (e.g. SABS, S	SANS, SANAS, ISO, CIDB, etc.)? Yes / I
	1.2. Is a compulsory site inspection / briefing sess if Yes, specify: Date	sion required? Yes / No	м
	1.3. Is local production and content part of the quif Yes, specify:	ote? Yes KNO	·
	 1.4. Provisions of section 4(1)(a) of the PPPFA Refit Yes, specify: 1.5. Liability Cover insurance? Yes (No) if Yes, specify: 		
•	What is the specification of the required item?		
2.	specifications to be advertised		Comment
	It must be of the correct size 3Mm		
1.	Sterility must be guaranteed and individually packed.		
2.	It must have expiry date and batch /lot number		
2	The institution reserves the right to request for sample	es.	
3.	The lightning leselves the right to reduce to earth		
3. 4. 5.			

5. What is the evaluation criteria / special terms and conditions to be advertised?

List	evaluation criteria / specia	al terms and conditions to be advertised (if applicable)			
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?			
2.	Administrative	Does the offer comply to stipulated administrative requirements?			
3.	Conformance:	Was the product made or service performed to specifications?			
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?			
5.	Features:	What characteristics does the product or service have?			
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)			
7.	Durability:	What is the useful life for the product? How will the product hold up under extended use?			
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)			
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract			
	Preference points	Preferential Procurement System (80/20) if applicable			

Name of End-user (in full)	THANDING NGIN	Name of SCM Rep (in full)	A. MASINA
Designation / Rank (in full)	Gerational Monager	Designation/ Rank (in full)	Actives Suc
Signature	Wocobon	Signature	W. MAYOL
Date	177112020	Date	18/11/2020

Standard End-User Specification Form

ite De	uote Number: em Description: epartment/Section:	Ultaball Red 5MM		
De	•	Ultaball Red 5MM		
	epartment/Section:			
		Surgical Stores nove suspicious cancer cells.	Purpose of Item:	The ultaball and ultaloops a
1.	Pre-qualification	criteria if any:		•
	1.1. Is the item re Regulatory Body / c	equired to have a regulatory body certification required if Yes:	certification (e.g. SABS, §	SANS, SANAS, ISO, CIDB, etc.)? Ye
	1.2. Is a compuls	ory site inspection / briefing sess	ion required? Vec (40)	
	1.3. Is local produ	uction and content part of the quo	ote? Yes //No	
	if Yes, specify:	section 4(1)(a) of the PPPFA Reg	julations,2017 if applicable	e? Yes /t�o
	100, opcony.			
	1.5 Liability Cove	r insurance? Yes /(No		
	if Yes, specify:	insulance res/No		
2.	What is the specif	ication of the required item?		
List	What is the specifications to be a	ication of the required item?		Comment
	What is the specifications to be a lt must be of the con	ication of the required item? advertised rrect size 5Mm		Comment
List 1.	What is the specifications to be a lt must be of the could must be of th	ication of the required item? advertised rrect size 5Mm rrect colour Red		Comment
1. 2.	What is the specifications to be a lt must be of the could must be of the could must be guaranteed.	ication of the required item? advertised rrect size 5Mm rrect colour Red tranteed and individually packed	·	Comment
1. 2. 3.	What is the specifications to be a lt must be of the could must be of the could must be gual to must have expiry of the specification.	rication of the required item? advertised rrect size 5Mm rrect colour Red aranteed and individually packed. date and batch /lot number		Comment
1. 2. 3. 4.	What is the specifications to be a lt must be of the could must be of the could must be gual to must have expiry of the specification.	rication of the required item? advertised rrect size 5Mm rrect colour Red aranteed and individually packed. date and batch /lot number	·	Comment
1. 2. 3.	What is the specifications to be a lt must be of the could must be of the could must be gual to must have expiry of the specification.	ication of the required item? advertised rrect size 5Mm rrect colour Red tranteed and individually packed		Comment
2. 3. 4. 5.	What is the specifications to be a lt must be of the could must be of the could must be gual to must have expired. The institution reserved.	ication of the required item? advertised rect size 5Mm rect colour Red aranteed and individually packed. date and batch /lot number wes the right to request for samples.		Comment
2. 3. 4. 5. 3.	What is the specifications to be a lt must be of the could must be of the could must be guaranteed with the specific must be guaranteed with the specific must have expiry of the institution reserved. Does a sample need	rication of the required item? advertised rect size 5Mm rect colour Red ranteed and individually packed. date and batch /lot number wes the right to request for samples.	ct option 2.4 or 2.2)	Comment
2. 3. 4. 5. 3.	What is the specifications to be a lt must be of the could must be of the could must be guaranteed with the specific must be guaranteed with the specific must have expiry of the institution reserved. Does a sample need	rication of the required item? advertised rect size 5Mm rect colour Red ranteed and individually packed. date and batch /lot number wes the right to request for samples.	ct option 2.4 or 2.2)	
2. 3. 4. 5. or	What is the specifications to be a lit must be of the could must be of the could must be gually must be gually must have expiry of the institution reservable. Does a sample need 3.1. Deadline for su	rication of the required item? advertised rect size 5Mm rect colour Red ranteed and individually packed. date and batch /lot number ves the right to request for samples. and to be submitted? Yes / No(sele bmission if Yes: Date	ct option 3.1 or 3.2) Time : Plac	De
2. 3. 4. 5. or	What is the specifications to be a lit must be of the could must be of the could must be gually must be gually must have expiry of the institution reservable. Does a sample need 3.1. Deadline for su	rication of the required item? advertised rect size 5Mm rect colour Red ranteed and individually packed. date and batch /lot number ves the right to request for samples. and to be submitted? Yes / No(sele bmission if Yes: Date	ct option 3.1 or 3.2) Time : Plac	De
2. 3. 4. 5. or	What is the specifications to be a lit must be of the could must be of the could must be gually must be gually must have expiry of the institution reservable. Does a sample need 3.1. Deadline for su	rication of the required item? advertised rect size 5Mm rect colour Red ranteed and individually packed. date and batch /lot number wes the right to request for samples.	ct option 3.1 or 3.2) Time : Plac	De
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List 1. 2. 3. 4. 5. 3. 0r	What is the specifications to be a specifications to be a It must be of the con It must be of the con Sterility must be gual It must have expiry of The institution reserved. Does a sample need 3.1. Deadline for sure 3.2. Specify that sample need 4.1. If the supplier and the specific sure is the supplier of the specific sure is the supplier of the supplier of the specific sure is the supplier of the supplier of the specific sure is the supplier of the specific sure is the supplier of the specific sure is the specific sure is the specific sure is the specific sure in the supplier of the specific sure is the spec	ication of the required item? advertised rect size 5Mm rect colour Red ranteed and individually packed. date and batch /lot number wes the right to request for samples. and to be submitted? Yes / No(sele bmission if Yes: Date // mples must be made available wher and by the suppliers: fails to deliver any or all of the green.	ct option 3.1 or 3.2) Time: Place or requested in writing. Yes	ce or No
List 1. 2. 3. 4. 5. 3. 0r	What is the specifications to be a lit must be of the could must be of the could must be of the could must be gual to must have expiry of the institution reserved. Does a sample need 3.1. Deadline for sure 3.2. Specify that sample must be noted 4.1. If the supplier contract, the purplier specifications of the sample must be noted 4.1.	ication of the required item? advertised rect size 5Mm rect colour Red aranteed and individually packed. date and batch /lot number wes the right to request for samples. and to be submitted? Yes / No(sele bmission if Yes: Date // mples must be made available wher and by the suppliers: fails to deliver any or all of the go rchaser shall, without prejudice to it	ct option 3.1 or 3.2) Time : Place	De

1.	Pre-qualification criteria	al terms and conditions to be advertised (if applicable) Does the offer meet the pre-qualification criteria?
2.	Administrative	Does the offer comply to stipulated administrative requirements?
3.	Conformance:	Was the product made or consider a set
4.	Performance:	Was the product made or service performed to specifications?
		Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5.	Features:	What characteristics does the product or service have?
6.	Reliability:	How long can a product go between 6 if service nave?
7.	Durability:	How long can a product go between failures and the need for maintenance? (guarantee)
В.	Serviceability:	What is the useful life for the product? How will the product hold up under extended use?
9.	Ability & Capacity	How easy is it to repair, maintain or support the product or service? (customer support)
10.	Preference points	The ability and capacity of the vendor to execute the contract Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	IHANDING NGCOLO	Name of SCM Rep (in full)	ΙΔ.
Designation / Rank (in full) Signature	Operational lique	esignation/ Rank (in full)	Actinesi Smo
Date	20	Signature	W. MATUL
Standard End-User Specifica	1711/2010	Date	13 u 2020

health Department: Health PROVINCE OF KWAZULU-NATAL

END-USER SPECIFICATION FORM

	Quote Number:			
	Item Description:	Ultaloop Green 15X12MM		
	Department/Section: in diagnosing and rem	Surgical Stores ove suspicious cancer cells.	Purpose of Item:	The ultaball and ultaloops are used
	1. Pre-qualification of			Desir are used
	1.1. Is the item rec	Illired to have a man to	certification (e.g. SABS, SA	ANS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulso if Yes, specify: Date	ry site inspection / briefing session / Time	on required? Yes / No	
	1.3. Is local produc if Yes, specify:	ction and content part of the quot	e? Yes /\subsection Vio	
	1.4. Provisions of s if Yes, specify:	section 4(1)(a) of the PPPFA Regu	llations,2017 if applicable?	Yes (No
	1.5. Liability Cover if Yes, specify:	insurance? Yes (No		
P200	2. What is the specific	ation of the required item?		
	at openincations to be ad	vertised		
1	. It must be of the corre	ect size 15v12Mm		Comment
2	it must be of the corre	ect colour green		
3	. If must have expire also	inteed and individually packed.		
	windst have expiry da	te and batch /lot number		
4	The institution reserv	es the right to request for sample		
5		and right to request for sample	es.	
•				
3.	Does a sample need	to be submitted? Yes / No(select	Ontion 2.1 or 2.0)	
01	3.1. Deadline for subm	nission if Yes: Date//	Time : 5	
OI.	3.2 Specify that a		Place_	
	o.z. opecity that samp	les must be made available when re	equested in writing Yes	or Ma
4.	Penalties to be noted a	hu tha n		or No
	4.1. II the supplier fail	s to deliver any and and		es within the period(s) specified in the
	contract, the purch	laser shall, without prejudice to its	ds or to perform the service	es within the period(s) specified in the ntract, deduct from the contract price,
	prime interest rate	calculated for each day of the delay	e or the delayed goods or t	inperformed services using the current
5.	What is the ovelvetion		dital actual delivery or perfo	ormance.
	t evaluation criteria / speci	criteria / special terms and condi	tions to be advertised?	
1.	Pre-qualification criteria			
2.	Administrative			
3.	Conformance:	Does the oliel comply to stinulate	d admitted to	ts?
4.	Performance:			
5,	Features:	from all liabilities under the contra	its performance obligation, i	n a manner that releases the supplier
6.	Reliability:	The characteristics moes the pro-	direct and a second	
7.	Durability:	and a mount to both a	n = f = '1	mai d
8.	Serviceability:	What is the useful life for the produ How easy is it to repair, maintain o	act? How will the product had	d up under extende
9.	Ability & Capacity	How easy is it to repair, maintain on The ability and capacity of the vendors.	or support the product or sen	vice? (customer a
-	, - spacity	The ability and capacity of the vend	dor to execute the contract	(customer support)
Nam	e of End-user (in full)	party.		
Desi	gnation / Rank (in full)	IHAMBING NGCOBO	Name of SCM Rep (in full)	
	ature	Ofecrational Maure	Pesignation/ Rank (in full)	101 42134
Date		C1550000~	Signature (in luli)	Actina: Smo
		Dulland	Date	I-W MASIN .
otan	dard End-User Specification	on Form	- 410	18 11 2020

Page 1 of 2

Dep in di	ote Number: Description: artment/Section: iagnosing and remo	Ultaloop White 20x12mm		
in di	artment/Section: iagnosing and remo			
in di	iagnosing and remo	ourgical Stores	D	
	agnosing and remove suspicious cancer cells.		Purpose of Item:	The ultaball and ultaloops are
	Pre-qualification cr	iteria if any:		
	1.1. Is the item requ Regulatory Body / cei	uired to have a regulatory body of tification required if Yes:	certification (e.g. SABS, §	SANS, SANAS, ISO, CIDB, etc.)? Yes
	1.2. Is a compulsor if Yes, specify: Date	y site inspection / briefing session /	on required? Yes / (lo	·
	1.3. Is local produc	tion and content part of the quot	te? Yes /ੴ∂	
	1.4. Provisions of s	ection 4(1)(a) of the PPPFA Regu	ulations,2017 if applicabl	le? Yes /(No
		_		
		insurance? Yes /No		
	ii res, specity:			
2.	What is the specific	ation of the required item?		
	specifications to be ad	lvertised		Comment
	It must be of the corre			Comment
	It must be of the corre	ect colour White		
2.	Sterility must be guara	anteed and individually packed.		
3.	It must have expiry da	ate and batch /lot number		
4.	The institution reser	ves the right to request for samp	-1	
5.		ves the right to request for samp	nes.	
•				
3.	Does a sample need	to be submitted? Yes / No(selec	ot option 3.1 or 3.2)	
	D. I. Deadline for sub	mission if Yes: Date/	Time:Pla	ace
O/		ples must be made available when		or No
	Penalties to be noted	by the suppliers:		
4. F	1 4 1E 15	ails to deliver any or all of the or	ands or to perform the sc	ervices within the period(s) specified
4. F	i.i. If the supplier ta		2000 OF 10 DESIGNED THE CE	
4. F	contract, the pure	chaser shall, without prejudice to it	s other remedies under the	e contract, deduct from the contract

7	D "S "	al terms and conditions to be advertised (if applicable)
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2.	Administrative	Does the offer comply to stipulated administrative requirements?
3.	Conformance:	Was the product made or service performed to specifications?
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5.	Features:	What characteristics does the product or service have?
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7.	Durability:	What is the useful life for the product? How will the product hold up under extended use?
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract

		A MAT	ist a
Operational Magger	Designation/ Rank (in full)		
(10000000 V	Signature	N a	~
nrunaro	Date	18 11 ZOZO	
	Sperational hager	Designation/ Rank (in full) Signature	Designation/ Rank (in full) Activity Sm. Signature

	PROVINCE OF KWAZULU-N	END-USER S		
Q	uote Number:			
ite	em Description:	Ultaloop yellow 10x12Mm		
	epartment/Section: diagnosing and ren	Surgical Stores nove suspicious cancer cells.	Purpose of Item:	The ultaball and ultaloops are
1.	Pre-qualification	criteria if any:		
	1.1. Is the item re Regulatory Body /	equired to have a regulatory body of certification required if Yes:	certification (e.g. SABS,	SANS, SANAS, ISO, CIDB, etc.)? Yes
	1.2. Is a compuls if Yes, specify: Da	cory site inspection / briefing sessi	on required? Yes /(No)	
	1.3. Is local prod	uction and content part of the quo	te? Yes /(No	
•	if Yes, specify:	er insurance? Yes / No		
2.	if Yes, specify:	fication of the required item?		
_	if Yes, specify: What is the specifications to be	fication of the required item?		Comment
Lis	what is the specist specifications to be	fication of the required item? advertised prect size 10X12mm		Comment
Lis	What is the specist specifications to be It must be of the could be used to be the could be used.	fication of the required item? advertised prect size 10X12mm prect colour yellow		Comment
Lis 1.	What is the specist specifications to be It must be of the countries to the state of the specification with the specification of the specification with the specification of the	fication of the required item? advertised prect size 10X12mm		Comment
1. 2.	what is the specist specifications to be It must be of the count through the state of the specification with the specific through through the specific through through the specific through the specif	advertised prect size 10X12mm prect colour yellow aranteed and individually packed. date and batch /lot number		Comment
1. 2. 3.	what is the specist specifications to be It must be of the count through the state of the specification with the specific through through the specific through through the specific through the specif	ification of the required item? advertised prect size 10X12mm prect colour yellow aranteed and individually packed.		Comment
2. 3.	What is the specist specifications to be It must be of the countries that the specifications is specifications to be It must be of the countries that the specific must be guited. It must have expiry The institution results.	fication of the required item? advertised prect size 10X12mm prect colour yellow aranteed and individually packed. date and batch /lot number serves the right to request for samp	ples.	
2. 3. 4. 5.	What is the specist specifications to be It must be of the count through the specification in	advertised correct size 10X12mm correct colour yellow aranteed and individually packed. date and batch /lot number serves the right to request for same	oles. ct option 3.1 or 3.2) Time:P	lace

1.	Pre-qualification criteria	al terms and conditions to be advertised (if applicable) Does the offer meet the pre-qualification criteria?
2.	Administrative	pro quantidation officia:
3.	Conformance:	Does the offer comply to stipulated administrative requirements?
_		Was the product made or service performed to specifications?
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplie from all liabilities under the contract?
5.	Features:	What characteristics does the product or service have?
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7.	Durability:	What is the useful life for the product? How will the product hold up under extended use?
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract

Name of End-user (in full)	THUDING NGLOSO	Name of SCM Rep (in full)	A. MAZIGA
Designation / Rank (in full)	operational house	Designation/ Rank (in full)	Acrina Sma
Signature	(Tadoor	Signature	W. MAN
Date	111112010	Date	18 11 2020

DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state1, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons 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; and/or
- 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 or 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 mu-	st be	completed and submitted with the quot	te.
2.1.	Full Name of bidder/representative	2.4.	Company Registration Number:	
	Identity Number:	2.5.	Tax Reference Number:	***************************************
	Position occupied in the Company (director, trustee, shareholder ²)	:2.6.	VAT Registration Number:	
2.7.	The names of all directors / trustees / shareholders / members, the		dividual identity numbers, tax referenc	
2.0	employee / persal numbers must be indicated in paragraph 3 belo Are you or any person connected with the bidder presently emplo		, the state?	[TICK APPLICABLE]
	If so, furnish the following particulars:	yea b	y trie state?	YES NO
	Name of person / director / trustee / shareholder/ member:			
	Name of state institution at which you or the person connected to the	 30. bio	ldar is amplayed	***************************************
282	Position occupied in the state institution:	nron	rioto outhority to undortake remunerat	ha work outside amplement
2.0.2	in the public sector?	phroh	nate authority to undertake remunerat	
282	.1. If yes, did you attach proof of such authority to the quote docu	mant	2	YES NO
(Note: F	failure to submit proof of such authority, where applicable, may res	ult in :	f the disquelification of the quete \	
2.8.2				
	Did you or your spouse, or any of the company's directors / truste			
2.3.	state in the previous twelve months?	es / s	mareholders / members or their spous	
201	. If so, furnish particulars:			YES NO
2.3.1	Do you, or any person connected with the bidder, have any relation	nahin	/family friend ather) with a narrow	ambarrad breakh a akaka anal reska
2.10.	may be involved with the evaluation and or edividention of this great	nsnip	(ramily, iriend, other) with a person en	
2.10	may be involved with the evaluation and or adjudication of this que	ne?		YES NO
	1. If so, furnish particulars:			in the second se
2.11.	Are you, or any person connected with the bidder, aware of any re	ation	snip (tamily, triend, other) between any	
2 11	employed by the state who may be involved with the evaluation ar	ia or i	adjudication of this quote?	YES NO
2.11.	1. If so, furnish particulars:		and the same of th	
2.12.	Do you or any of the directors / trustees / shareholders / members	or tne	company have any interest in any other	
0.40	or not they are bidding for this contract?			YES NO
2.12.	1. If so, furnish particulars:			
3.	Full details of directors / trustees / members / shareholders.			
NB:	The Department Of Health will validate details of directors / trust	ees /	members / shareholders on CSD. It i	is the suppliers' responsibility
	to ensure that their details are up-to-date and verified on CSD. If			
	not be considered and passed over as non-compliant according to			
4	DECLARATION		, , , , , , , , , , , , , , , , , , , ,	
4	DECLARATION			
I, TH	IE UNDERSIGNED (NAME)		CERTIFY THA	AT THE INFORMATION
FUR	NISHED IN PARAGRAPHS 2.			
1.40	CEPT THAT THE STATE MAY REJECT THE QUOTE O	D 4.		DECLADATION
	VE TO BE FALSE.	K A	LI AGAINST ME SHOULD THIS	DECLARATION
IKO	VE TO BE PALSE.			
Nam	e of bidder Signature	Po	sition Da	te
	" means –			
a)	any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management	c)	provincial legislature;	ninon, or
	Act, 1999 (Act No. 1 of 1999);	d) e)	national Assembly or the national Council of pre Parliament.	JVIIICES; OF
b)	any municipality or municipal entity;	٠,		

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.

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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.
- 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.

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- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

The supplier shall indemnify the **KZN Department of Health** (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.

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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

- 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:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration
Pmin = Price of lowest acceptable bid

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

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

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

5. BID DECLARATION

5.1 Bidders who claim points in respect of B-BBEE Status Level of 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.

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of 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		30
Any EME		, i
Any QSE		

9.	DECLA	RATION WITH REGARD TO COMPANY/FIRM	
9.1	Name	of company/firm:	
9.2	VAT r	egistration number:	
9.3	Comp	any registration number:	
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BOX]	
	 	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
9.5 		RIBE PRINCIPAL BUSINESS ACTIVITIES	
 9.6			
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	
9.7	Total r	number of years the company/firm has been in bu	siness:
8.6	the B-	he undersigned, who is / are duly authorised to d BBE status level of contributor indicated in parag eference(s) shown and I / we acknowledge that:	o so on behalf of the company/firm, certify that the points claimed, based o raphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for
	i) T	The information furnished is true and correct;	
	ii) T	The preference points claimed are in accordance v	with the General Conditions as indicated in paragraph 1 of this form;
			ult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor ma tisfaction of the purchaser that the claims are correct;
	iv) If	f the B-BBEE status level of contributor has been ave not been 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)	disqualify the person from the bidding process	;
	(b)	recover costs, losses or damages it has incurre	ed or suffered as a result of that person's conduct;
	(c)	cancel the contract and claim any damages w arrangements due to such cancellation;	rhich it has suffered as a result of having to make less favourable
	(d)	who 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)	forward the matter for criminal prosecution.	
	WITN	NESSES	SIGNATURE(S) OF BIDDERS(S)
	1		DATE:
	2		ADDRESS

ANNEXURE A

PRINCE MISHIYENI MEMORIAL HOSPITAL (PMMH)

IF THIS ITEM/PRODUCT WAS PROCURED AND USED BY PMMH FOR THE LAST TWO FINANCIAL YEARS AND WITHOUT COMPLAINTS PLEASE COMPLETE THIS FORKS [NOTE: IF NOT PLEASE COMPLETE ANNEXURE B]

BRAND NAME							
COUNTRY OF MANUFACTURE							
There is no need to submit san changed please submit sample	There is no need to submit sample. But if the Brand Name/Product Name has changed please submit sample. Comment on the space provided.	oduct Name has fed.	Y.				
ZNQ /TENDER NO.	Order Number	Order Date	QUANTITY	QUANTITY DELIVERED	UNIT OF ISSUE	INVOICE PAID	DATE OF PAYMENT
	\						
		c					
COMPILED BY SUPPLIER/ REPRESENTATIVE	RESENTATIVE						
SURNAMIE AND INTIALS						Company scame	
POSITION							
DATE							

Note 1: If this product was procured and used successfully by Prince Mshiyeni Memorial Hospital for the last two Financial Years, sample may

Note2: We reserve a right to call for sample before order is issued.

Note3: The information supplied above is subject to verification, should this be misrepresented your quotation will immediately be, disqualified

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ANNEXURE B

PRINCE MSHIYENI MEMORIAL HOSPITAL

TRADE REFERENCE SCHEDULE FOR AT LEAST FOUR HOSPITALS WITHIN KIN DEPARTMENT OF HEALTH WHERE YOUR PRODUCT IS/WAS USED SUCCESSFULLY

de de	4	So wour bld/tends						SKINATURE
								DATE
				<u>, ,</u>				POSTRON
				í.l				SURNAME AND INTITALS
		company stamp		•			A	COMPRED BY SUPPLIER/ REPRESENTATIVE
								1
	of the							
PAID (Y/M)	QUANTITY	QUANTITY ORDERED	Hospital Contact Number	Hospital Contact Person Hospital	Order Date	Order Number	ZNQ NO.	Hospital Name
٠								/brand been submitted for Evaluation? (YES OR NO)
								Has the sample for the above product
								COUNTRY OF MANUFACTURE
								BRAND NAME
		0.00						ITEM DESCRIPTION
	-							

Note1: If this product has not been procured by Prince Mishiyeni Memorial Hospital for the last two Financial Years sample is required. Failing to submit sample will