STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL DATE ADVERTISED 07/02/2022 CLOSING DATE: 14/02/2022 CLOSING TIME: 11:00 FACSIMILE NUMBER: ______E-MAIL ADDRESS: quotations.scmho@kznhealth.gov.za PHYSICAL ADDRESS: 310 jabu ndlovu street old boys model pmb QUOTE NUMBER: DPM 258/21-22 DESCRIPTION: SPLINTING MATERIAL AQUAPLASTIC AND SPLINTS FINGER CONTRACT PERIOD ONCE Off SARS PIN..... VALIDITY PERIOD 60 Days (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 310 Jabu Ndlovu street old boys model pmb 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. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) 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 MAY 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) HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) IA B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE!



KZN Health Intranet

Search this site

ø

KZN HEALTH

CORPORATE INFORMATION HOME

COMPONENTS

DIRECTORY

DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
pening Date:	2022-02-07
losing Date:	2022-02-14
losing Time:	11:00
NSTITUTION DETAILS	·
stitution Name:	Dr Pixley ka Isaka Seme Memorial Hospital
rovince:	KwaZulu-Natal
epartment or Entity:	Department of Health
Pivision or section:	Central Supply Chain Management
lace where goods / services is required	DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL
Pate Submitted	2022-02-07
TEM CATEGORY AND DETAILS	<u> </u>
Quotation Number:	ZNQ: DPM 258/21-22
tem Category:	Goods
tem Description:	TRACTISPLINTING MATERIAL AQUAPLAST = 70 UNITS SPLINTS FINGER 3/4 =50 UNITS
Quantity (if supplies)	
COMPULSORY BRIEFING SESSION	/ SITE VISIT
Select Type:	Not Applicable
Date :	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	KZN HEALTH WEBSITE
QUOTES SHOULD BE DELIVERED TO:	310 JABU NDLOVU SREET OLD BOYS MODEL SCM TENDER BOX PMB OR EMAIL: quotations.scmho@kznheaith.gov.za
ENQUIRIES REGARDING THE ADVI	1
Name:	ZAMA DLADLA
Email:	zamampembe.dladła@kznhealth.goz.za
Contact Number:	087 131 1807
Finance Manager Name:	вм утомвера

OFFICIAL PRICE PAGE FOR QUOTATIONS DESCRIPTION: SPLINTING MATERIAL AQUAPLAS	QUOTE NUMBER: DPM 258/21-22 TIC AND SPLINTS FINGER
SIGNATURE OF BIDDER [By signing this document, I hereby agree to all terms and conditions]	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

Item No	Quantity	Description	Brand &	Country of	Price		
item No	Quartery	west pro-	model	manufacture	R	С	
1.	70 UNITS	SPLINTING MATERIAL AQUAPLASTIC					
		46CMX61CMX3.2MM SOLID		•			
2.	50 UNITS	SPLINTS FINGER 3/4				-	
						_	
		SPECIFICATION ATTACHED				_	
		Sample maybe requested for evaluation purpose					
		Documents to be submitted with tax clearance					
		certificate or SARS pin				-+	
		failure to attach will result to quote being disqualified					
		responses to be delivered :310 Jabu Ndlovu					
		street, old boys model, quotation tender box					
		OR email: quotations.scmho@kznhealth.gov.za				-	
VALUE A	 DDED TAX @	15% (Only if VAT Vendor)	- *******				
TOTAL O	UOTATION P	RICE (VALIDITY PERIOD 60 Days)					

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

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: ZAMA Tel: 087 131 1783 E-Mail Address: zamampembe.dladla@kznhealth.gov.za	Contact Person: GC WILLIAMS Tel: 087 131 1800



END-USER SPECIFICATION FORM

Quote Number:		(0054.449)	
	ATERIAL AQUAPLAST 46CM X 61	CMX 3.2 MM SOLID (3051413) ISED IMMOBILIZE FRAC	TURES
Department/Section: Nursing/ O	rthopaedics Purpose of Item: \	12ED IMMODIFIZE LLG (6	
Pre-qualification criteria if any:		^	roo cinp ata 12 Ves / No.
1.1. Is the item required to Regulatory Body / certifi	have a regulatory body certification cation required if Yes:	on (e.g. SAS, SANS, SANAS	, ISO, CIDB, etc.)? Tes / No.
limelime	spection / briefing session requires		Site State of the Party of the
Principal Company of the Company of	d content part of the quote? Yes /		
1.4. Provisions of section	4(1)(a) of the PPPFA Regulations,	2017 if applicable? Yes / No ii	Yes, specify:
1.5. Liability Cover insural if Yes, specify:	nce? Yes / No.		
2. What is the specification of	of the required item?	Comment	
	eed QUAPLAST 46CM X 61CMX 3.2 MN	1 SOLID (3051413)	
SPLINTING MATERIAL AC	DACTURES		
2. USED IMMOBILIZE F	RACTURES		
5.	e submitted? Yes / No(select optio		
or 3.2. Specify that samples in 4. Penalties to be noted by 4.1. If the supplier fails to a contract, the purchase as a penalty, a sum of prime interest rate call.	deliver any or all of the goods of to per er shall, without prejudice to its othe alculated on the delivered price of the lculated for each day of the delay ur	perform the services within the perform the services within the performedies under the contract, one delayed goods or unperformentil actual delivery or performance.	period(s) specified in the deduct from the contract price, ad services using the current
E What is the evaluation C	riteria / special terms and conditi	ons to be advertised?	
5. What is the evaluation c			
1. Pre-qualification criteria	Does the offer meet the pre-qualific Does the offer comply to stipulated		
2. Administrative	Does the offer comply to stipulated	A PARMANTA SHECKING ALIVERS	
3. Conformance:	Was the product made or service public will/does the product/service fulfil in	ts performance obligation, in a r	nanner that releases the
Performance:		3 CONTRACT	
Features:	The state of the process of the state of the	HICTOL SHIVICH HAVE:	tenance? (quarantee)
Reliability:		on failures and the need for mail	n under extended use?
urability:	What is the useful life for the produ	act? How will the product noid u	2 (customer support)
viceability:	How easy is it to repair, maintain of	or support the product or service	(customer cupperty
y & Capacity	The ability and capacity of the ven	dor to execute the contract	
ence points	Preferential Procurement System	(80/20) if applicable	
yser (in full)	WILLIAMS	Name of SCM Rep (in full)	SyA MIZOLO
nk (in full)	OM ORTHOPAEDICS	Designation/ Rank (in full)	Sans
fur (m (m)		Signature	(all)
	07/09/2021	Date	1/27/10/2021
			Page 1 of 1
Scifica	ition Form		



END-USER SPECIFICATION FOR

Quote Number:			
	TD 2/4 #(2054406)		
Item Description: SPLINTS FINGE	:R 3/4 "(3051400)	LIGHT BANGELIZE EINGER	PERACTUR)
Department/Section: Nursing/ Or	thopaedics Purpose of Item	: USED IMMOBILIZE FINGEF	(PRAOTOTILE)
Pre-qualification criteria if any:		- min cardo CANAS I	SO CIDB. etc.)?
1.1. Is the item required to h Regulatory Body / certific	nave a regulatory body certific ation required if Yes:	ation (e.g. SANS, SANS, I	
11116	٠ <u>١ </u>	uired? Yes / No if Yes, specify: Da	
	content part of the quote? Ye		os enecify:
1.4. Provisions of section 4	(1)(a) of the PPPFA Regulatio	ns,2017 if applicable? Yes / Ng/lf Y	es, speeny.
1.5. Liability Cover insuran			
2. What is the specification o	f the required item?	Comment	
List specifications to be advertise	au		
SPLINTS FINGER 3/4 "(30) USED IMMOBILIZE FINGER F	RACTURES		
2. USED IMMOBILIZE FINGER F	NAOTORICO		
3.			
4.			
5.	submitted? Yes / No(select or		
3.2. Specify that samples noted by 4.1. If the supplier fails to contract the purchase			riod(s) specified in the educt from the contract price, I services using the current
nrime interest rate car	culated for cach day		
5. What is the evaluation co	riteria / special terms and con-	ortised (if applicable)	
List evaluation criteria / specia	il terms and conditions to 25 the	alification criteria?	
Pre-qualification criteria	Does the offer meet the pro qui	ated administrative requirements?	
2. Administrative	Does the product made or servi	ce performed to specifications?	
3. Conformance:	will do so the product/service fu	Iffil its performance obligations in	anner that releases the
4. Performance:			
E-husosi	What characteristics does the	product or service have?	enance? (quarantee)
5. Features:	How long can a product go bet	ween failures and the need for main	under extended use?
6. Reliability:	What is the useful life for the p	roduct? How will the product hold up	(customer support)
7. Durability: 8. Serviceability:	The second in the second in mainta	ain or support the product of a	(odotomor supplied)
	The ability and capacity of the	Vehidor to excepte the	
9. Ability & Capacity	Preferential Procurement Syst	em (80/20) if applicable	
10. Preference points			
	Tarretance	Name of SCM Rep (in full)	SUA MIZOLO
Name of End-user (in full)	WILLIAMS	Designation/ Rank (in full)	SOMP
Designation / Rank (in full)	OM ORTHOPAEDICS		(M)
Signature	45	Signature	The stantage
	07/09/2021	Date	/27/10/202/ Page 1 o
Date			

Standard End-User Specification Form

DECLARATION OF INTEREST

blood relation limited quote employed by declare his/h the bidder the legal p evaluation on whose	nship, may male or proposal). the state or to er position in re- is employed be person on who a and or adjudio behalf the dec	ke an offer or of In view of poss o persons conrelation to the event y the state; and se behalf the be cation of the qual larant acts and	ffers in ible alle alle valuating for bidding person person	terms of this gations of favorith or related gladjudicating document is sometimed to the same or where it is some or who are inv	invitation vouritism i to then j authorit signed, h known t olved wi	to quote, should the s	(includes a ne resulting uired that th tionship with a relationshi luation and d	quote, or part the bidder or his a persons/a per p exists between a djudication of the properties of t	, advertishereof, be ther authorson who en the peof the qu	e awar norised are/is	ded to per represer	ersons ntative
In order to gi	ve effect to the	above, the foll	owing q	uestionnaire	must be	completed	d and submi	tted with the qu	ote.			
Identity Nur Position of shareholder	nber:occupied in 12):	the Compa	ny (d	irector, trus	2.4. stee,2.5. 2.6.	Compan Tax Ref VAT Re	y Registrati erence Num gistration Nu	on Number: ber: ımber:				
employee / Are you or a	persal number any person cor	s must be indic inected with the	ated in e bidder	paragraph 3 i presently em	ployed b	y the stat	e?		[110	``` <u>`</u> [Y	.,0,,00	NO
Name o	f state	institution	at	wnich yo	u or	the	person	connected	to	the	bidder	r is
employed: Position	occupied	in	the	state	ins	titution:	******	*******		A	ny	other
2. If you are in the put 2.1. If yes, o Failure to sui	presently emploic sector? did you attach promit proof of su	oloyed by the si proof of such audit authority, w	tate, did uthority <u>there ap</u>	to the quote o	documen	t? <i>the disqu</i>	ralification o	f the quote.)		iduct b	usiness v	with the
state in the	nrevious twelv	re months?									/ES	NO
0. Do you, or who may b	any person co e involved with	onnected with the theory of the evaluation of th	he bidd and or	er, have any adjudication	relation of this qu	ship (fami iote?	iy, triena, ot	ner) with a per		L	YES	NO
1 Are you o	r any narenn (connected with	the bid	lder, aware o	of anv re	lationship	(family, frie	end, other) bety	veen any	other	bidder a	ind any
4 4 16 6,00	alah partioulara									l		NO
2. Do you or whether or	any of the dir	ectors / truster iddina for this a	es / sha contract	reholders / r }	nembers	of the co	mpany hav	e any interest	in any o	ther re	lated cor YES	npanies NO
F. II details	f divestors /	tructore I mo	mhore	charabolde	rc							
: The Depa	rtment Of Hea	alth will valida	te deta	ils of direct	tors / ti	m (SI) II	r ma Henam	meni caniioi va	muate ut	L IIIIUI	manon	uppliers on CSD,
DECLA	RATION											
JRNISHED	IN PARAGR	APHS 2.										
ACCEPT TH ROVE TO B	IAT THE STA E FALSE.	ATE MAY R	EJECT	THE QUO	TE OR	ACT AG	AINST MI	E SHOULD T	HIS DE	CLAF	RATION	ľ
	blood relation limited quote employed by declare his/h the bidder the legal pevaluation on whose In order to gi Full Name of Identity Nur Position of shareholder. The names employee / Are you or at 1. If so, furnish Name of per Name of It so, furnish If so, furnish If so, furnish It so, furnish I	blood relationship, may mal limited quote or proposal). employed by the state or to declare his/her position in rethe bidder is employed by the legal person on who evaluation and or adjudic on whose behalf the decomplete in order to give effect to the Full Name of bidder/repression occupied in shareholder²): The names of all directors employee / persal number. Are you or any person conducted in state employee / persal number. Are you or any person conducted in state employed: Position occupied particulars: Position occupied particulars: 2. If you are presently empling the public sector? 2.1. If yes, did you attach person in the public sector? 2.1. If yes, did you attach person of such in the previous twelver. If so, furnish particulars on the preson employed by the section of the directors of the dire	blood relationship, may make an offer or of limited quote or proposal). In view of possemployed by the state or to persons connected his/her position in relation to the extended the bidder is employed by the state; and the legal person on whose behalf the behalf the declarant acts and the legal person on whose behalf the devaluation and or adjudication of the quon whose behalf the declarant acts and an order to give effect to the above, the following the position occupied in the Compastareholder2): The names of all directors / trustees / share milectory / persal numbers must be indiced. Are you or any person connected with the state in the public sector? Name of person / director / trustee / share Name of state institution employed: Position occupied in particulars: 2. If you are presently employed by the stain the public sector? 2.1. If yes, did you attach proof of such authority, who may be involved with the evaluation of the previous twelve months? 1. If so, furnish particulars: 0. Do you, or any person connected with the who may be involved with the evaluation of the son furnish particulars: 1. If so, furnish particulars: 2. Do you or any person connected with person employed by the state who may be involved with the evaluation of the son furnish particulars: 2. Do you or any person connected with person employed by the state who may be involved with the evaluation of the directors / trustee whether or not they are bidding for this of turnish particulars: 2. Do you or any of the directors / trustees / med the person between the person connected with the person employed by the state who may be involved with the evaluation of the directors / trustees / med the person between the person connected with the person employed by the state who may be involved with the evaluation of the directors / trustees / med the person between the person connected with the person employed by the state who may be person employed by the state who may be the state who may be the person employed by the state who may be th	blood relationship, may make an offer or offers in limited quote or proposal). In view of possible alle employed by the state or to persons connected with declare his/her position in relation to the evaluating the bidder is employed by the state; and/or the legal person on whose behalf the bidding evaluation and or adjudication of the quote(s), on whose behalf the declarant acts and person. In order to give effect to the above, the following question occupied in the Company (dishareholder²): The names of all directors / trustees / shareholder employee / persal numbers must be indicated in Are you or any person connected with the bidder and of person / director / trustee / shareholder name of state institution at employed: Position occupied in the company (dishareholder name of state institution at employed: Position occupied in the particulars: Name of person / director / trustee / shareholder name of state institution at employed: Position occupied in the particulars: 2.1. If you are presently employed by the state, did in the public sector? 2.1. If yes, did you attach proof of such authority. * Failure to submit proof of such authority, where ap (such authority) is the public sector? 1. If so, furnish particulars: Did you or your spouse, or any of the company's state in the previous twelve months? 1. If so, furnish particulars: Do you, or any person connected with the bid who may be involved with the evaluation and or on. If so, furnish particulars: 2. Do you, or any person connected with the bid person employed by the state who may be involved with the evaluation and or on. If so, furnish particulars: Pull details of directors / trustees / members / sha whether or not they are bidding for this contract? Pull details of directors / trustees / members / sha whether or not they are bidding for this contract? Pull details of directors / trustees / members / sha whether or not they are bidding for this contract? Pull details of directors / trustees / members / sha whether or not they are bidding f	blood relationship, may make an offer or offers in terms of this limited quote or proposal). In view of possible allegations of far employed by the state or to persons connected with or related declare his/her position in relation to the evaluating/adjudicating the bidder is employed by the state; and/or the legal person on whose behalf the bidding document is evaluation and or adjudication of the quote(s), or where it is on whose behalf the declarant acts and persons who are involved to give effect to the above, the following questionnaire. Full Name of bidder/representative	blood relationship, may make an offer or offers in terms of this invitation limited quote or proposal). In view of possible allegations of favouritism employed by the state or to persons connected with or related to them declare his/her position in relation to the evaluating/adjudicating authorit the bidder is employed by the state; and/or the legal person on whose behalf the bidding document is signed, hevaluation and or adjudication of the quote(s), or where it is known it on whose behalf the declarant acts and persons who are involved will norder to give effect to the above, the following questionnaire must be rull Name of bidder/representative	blood relationship, may make an offer or offers in terms of this invitation to quote imited quote or proposal). In view of possible allegations of favouritism, should themployed by the state or to persons connected with or related to them, it is req declare his/her position in relation to the evaluating/adjudicating authority wherethe bidder is employed by the state; and/or the legal person on whose behalf the bidding document is signed, has a relatevaluation and or adjudication of the quote(s), or where it is known that such a on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote(s), or where it is known that such a on whose behalf the declarant acts and persons who are involved with the evaluation on the give effect to the above, the following questionnaire must be completed. Full Name of bidder/representative. Gentling Name of bidder/representative. Long Position occupied in the Company (director, trustee, 2.5. Tax Ref. shareholder?): The names of all directors / trustees / shareholders / members, their individual is employee / persal numbers must be indicated in paragraph 3 below. Are you or any person connected with the bidder presently employed by the state. It is o, furnish the following particulars: Name of person / director / trustee / shareholder/ member: Name of state institution at which you or the employed: Position occupied in the state institution: particulars: Position occupied in the state institution: Position occupied in the state institution: particulars: Did you are presently employed by the state, did you obtain the appropriate auth in the public sector? 2.1 if yos, did you attach proof of such authority to the quote document? Failure to submit proof of such authority, where applicable, may result in the disquence of the previous twelve months? Did you or your spouse, or any of the company's directors / trustees / sharehold state in the previous twelve months? Do you, or any person connected with the bidder, h	blood relationship, may make an offer or offers in terms of this invitation to quote (includes a limited quote or proposal). In view of possible allegations of favouritism, should the resulting employed by the state or to persons connected with or related to them, it is required that it 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 evaluation and or adjudication of the quote(s), or where it is known that such a relationship on whose behalf the declarant acts and persons who are involved with the evaluation and on order to give effect to the above, the following questionnaire must be completed and submit on the properties of the declarant acts and persons who are involved with the evaluation and of the order to give effect to the above, the following questionnaire must be completed and submit full Name of bidder/representative. Left of the possition occupied in the Company (director, trustee, 2.5. Tax Reference Numshareholders): The names of all directors / trustees / shareholders / members, their individual identity number employee / persal numbers must be indicated in paragraph 3 below. Are you or any person connected with the bidder presently employed by the state? 1. If so, furnish the following particulars: Name of person / director / trustee / shareholder/ member: Name of person / director / trustee / shareholder/ member: Name of state institution at which you or the person employed: Position occupied in the state institution: particulars: 2. If you are presently employed by the state, did you obtain the appropriate authority to und in the public sector? 2.1. If you are presently employed by the state, did you obtain the appropriate authority to und in the public sector? 1. On you or your spouse, or any of the company's directors / trustees / shareholders / members state in the previous twelve months? 1. On you, or any person	blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation) imitited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part it employed by the state and/or the lodder is employed by the state; and/or the legal person on whose behalf the bidding document is signed, has a relationship exists between on whose behalf the bidding document is signed, has a relationship exists between on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication. In order to give effect to the above, the following questionnaire must be completed and submitted with the question of bidder/representative. 2.4. Company Registration Number: Long the long of bidder/representative. 2.5. Tax Reference Number: Position occupied in the Company (director, trustee, 2.5. Tax Reference Number: The names of all directors / trustees / shareholders / members, their individual identity numbers, tax refered employee / persal numbers must be indicated in paragraph 3 below. Are you or any person connected with the bidder presently employed by the state? 1. If so, furnish the following particulars: Name of person / director / trustee / shareholder/ member: Name of person / director / trustee / shareholder/ member: Name of person / director / trustee / shareholder/ member: Name of person / director / trustee / shareholder/ member: Did you are presently employed by the state, did you obtain the appropriate authority to undertake remuner in the public sector? 2.1. If you are presently employed by the state, did you obtain the appropriate authority to undertake remuner in the public sector? 1. If you are presently employed by the state, did you obtain the appropriate authority to undertake remuner in the public sector? 2.1.	blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation), ariswinded quote or proposal). In view of possible allegations of aboverhism, should the resulting quote, or part thereof, be employed by the state or to persons connected with or related to them, it is required that the bidder or his/her auth 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 evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote. Full Name of bidder/representative	blood relationship, may make an offer or offers in herms of this invitation to quote (includes a pince quitation), averaged or immitted quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be availy employed by the state or to persons connected with or related to them, it is required that the bidder or his/her authorised declare his/her postion in relation to the evaluation/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 evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person of on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote. In order to give effect to the above, the following are involved with the evaluation and or adjudication Number: Learning the provide of the declarant acts and persons who are involved with the evaluation and the quote and the prosition occupied in the Company (director, trustee, 2.5. Tax Reference Numbers. Name of person / director / trustee / shareholder / members. Name of person / director / trustee / shareholder / members. Name of person / director / trustee / shareholder / members. Name of person / director / trustee / shareholder / members. Name of person / director / trustee / shareholder / members. Name of person with the person connected with the bidder, may result in the adjudication of the	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 evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote. Full Name of bidder/representative. Identity Number: 2.4. Company Registration Number: Shareholder?: 2.5. VAT Registration Number: Shareholders / Turstees / shareholders / members, their individual identity numbers, tax reference numbers and, if appl employed / persal numbers must be indicated in paragraph 3 below. The names of all directors / trustees / shareholders / members. Are you or any person connected with the bidder presently employed by the state? It so, furnish the following particulars: Name of person / director / frustee / shareholder / member: Name of person / director / frustee / shareholder / member: Name of state institution at which you or the person connected to the bidder employed: It you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employing the submit proof of such authority, where applicable, may result in the disqualitication of the quote. If yes, did you attach proof of such authority to the quote document? It go, furnish particulars: If you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state in the previous twelve months? If yes, did you attach proof of such authority, where applicable, may result in the disqualitication of the quote. If yes, if you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business value in the previous twelve months?

Name of bidder

any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
b) any municipality or municipal entity;

"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.

Signature

- provincial legislature; national Assembly or the national Council of provinces; or Parliament.

Date

Position

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

AMENDMENT OF CONTRACT

Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both 1.1. parties.

CHANGE OF ADDRESS 2.

Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et 2.1. executandly details change from the time of bidding to the expiry of the contract.

GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

The Department is under no obligation to accept the lowest or any quote. 3.1.

- The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are 3.2. obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION. 3,3.
- 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.

The bidder must ensure the correctness & validity of the quotation: 3.5.

that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & (i) calculations will be at the bidder's risk

it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.

- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.6. agreement, as the Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. 3.7. All required documentation must be completed in full and submitted.

Offers must comply strictly with the specification. 3.8.

Only offers that meet or are greater than the specification will be considered. 3.9.

Late offers will not be considered. 3.10.

Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.

Used/ second-hand products will not be accepted. 3.12

A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered. 3.13.

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

- 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.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.

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

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

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

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

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

- Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- Any alteration made by the bidder must be initialled; failure to do so may render the response invalid. 4.5.

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

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

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

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

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqua	lified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date Time Place	take place
Institu	tion 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;
 - 2) 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:

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 Contributo	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	RI	n	n	F	CL.	Δ	R	Δ	TI	n	۱	1
J.	DI	ı	v	Е.	L	н	n	М		u	ш	ч

- 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)	YES			NO	${\mathbb T}$	
7.1	Will any portion of the contract be sub-contracted?						
7.1.1	If ves. indicate:						

8.

- What percentage of the contract will be subcontracted.....%
- The name of the sub-contractor.....
- The B-BBEE status level of the sub-contractor.....

Whether the sub-contractor is an EME or QSE

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

EME √	QSE √		
	EME		

NO

(Tick applicable box)

	E				<u> </u>					
DECL	ARATION WITH REGARD TO COMPANY/FIRM									
Nam	e of company/firm:									
VAT	registration number:	1************		11441414						
Com	pany registration number:			******						
TYP	YPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]									
	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited									
DES	CRIBE PRINCIPAL BUSINESS ACTIVITIES									
CON	IPANY CLASSIFICATION [TICK APPLICABLE BC	X]								
	Manufacturer Supplier									
	Professional service provider									
	Other service providers, e.g. transporter, etc.									
Tota	I number of years the company/firm has been in bu	ısiness;								
I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, base the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm the preference(s) shown and I / we acknowledge that:										
i) The information furnished is true and correct;										
ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;										
iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;										
iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –										
(2	a) disqualify the person from the bidding process	3;								
(1	o) recover costs, losses or damages it has incurr	red or suffered as	s a result of t	that person's conduct;						
(0	 cancel the contract and claim any damages v arrangements due to such cancellation; 	which it has suffe	red as a res	sult of having to make le	ess favourable					
(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and										
(e) forward the matter for criminal prosecution.										
WI	NESSES		***************************************		.,,,,,					
	TNESSES			URE(S) OF BIDDERS						
WI ⁻	NESSES	DATE:	SIGNAT		S(S)					