

KZN HEALTH

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AdvertQuote

| REPUBLIC OF SOUTH AFRICA                | Quotation Advert   |     |
|---|--|-----|
| pening Date:                            | 2022-02-07   |     |
| losing Date:                            | 2022-02-14   |     |
| losing Time:                            | 11:00  |     |
| NSTITUTION DETAILS                      |  |     |
| nstitution Name:                        | Dr Pixley ka Isaka Seme Memorial Hospital  | ~   |
| rovince:                                | KwaZulu-Natal  |     |
| epartment or Entity:                    | Department of Health   |     |
| Division 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                |  |     |
| Quotation Number:                       | ZNQ:<br>DPM 272/21-22  |     |
| tem Category:                           | Goods  | ٧   |
| tem Description:                        | SOFT TISSUE SEMITENDINOSUS FROZEN CONDUCTIVE= 10 UNITS SHAFTS FROZEN CONDUCTIVE FEMUR 20CM =05 UNITS SHAFT FROZEN FIBULAR CONDUCTIVE CORTICAL 20CM= 05 UNITS |     |
| Quantity (if supplies)                  |  |     |
| COMPULSORY BRIEFING SESSION             | / SITE VISIT   |     |
| Select Type:                            | Not Applicable   | ~   |
| Date :                                  |  | iii |
| Гime:                                   |  |     |
| /enue:                                  |  |     |
| 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<br>EMAIL : quotations.scmho@kznheaith.gov.za  |     |
| ENQUIRIES REGARDING THE ADVE            |  |     |
| Name:                                   | ZAMA DLADLA  |     |
| Email:                                  | zamampembe.dladla@kznhealth.goz.za   |     |
| Contact Number:                         | 087 131 1807   |     |
| Finance Manager Name:                   | BM NTOMBELA  |     |

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 272/21-22 DESCRIPTION: PRODUCT ST 400 TISSUE SEMITENDINOSUS FROZEN CONDUCTIVE 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) 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 CODE ......NUMBER..... **CELLPHONE NUMBER** E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) ..... HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE]

| OFFICIAL PRICE PAGE FOR QUOTATIONS  DESCRIPTION: PRODUCT ST 400 TISSUE SEMITENDING         | QUOTE NUMBER: DPM 272/21-22<br>NOSUS FROZEN CONDUCTIVE |
|--|--|
| SIGNATURE OF BIDDER [By signing this document, I hereby agree to all terms and conditions] | ··· 4 ===  |
| CARACITY LINDER WHICH THIS OLIOTE IS SIGNED  |  |

| Item No | Quantity   | Description   | Brand & | Country of  | Price |   |
|---------|--|---|---------|-------------|-------|---|
|         |  | ,   | model   | manufacture | R     | С |
| 1.      | 10 UNITS   | PRODUCT ST 400 TISSUE SEMITENDINOSUS                      |         |             |       |   |
|         |  | FROZEN CONDUCTIVE >25CM (L)                               |         |             |       |   |
| 2.      | 05 UNITS PRODUCT CODE CFB.20 SHAFT FROZEN     CONDUCTIVE , FEMUR 20CM(L) |   |         |             |       |   |
|         |  |   |         |             |       |   |
| 3.      | 05 UNITS   | PRODUCT CODE CFB.20 SHAFT FROZEN                          |         |             |       |   |
|         |  | FIBULAR CONDUCTIVE CORTICAL 20CM(L)                       |         |             |       |   |
|         |  |   |         |             |       |   |
|         |  |   |         |             |       |   |
|         |  |   |         |             |       |   |
|         |  |   |         |             |       |   |
|         |  | 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 | <u> </u><br>DDED TAX @   | 15% (Only if VAT Vendor)                                  |         |             |       |   |
|         |  | 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 <u>technical information</u> may be directed to: |
|--|--|
| Contact Person: ZAMA Tel: 087 131 1783  E-Mail Address: zamampembe.dladla@kznhealth.gov.za | Contact Person: DR PG MTHEHTWA Tel 087 131 1776                      |



# END-USER SPECIFICATION FOR

| Quote Number:                                |   |  | - ORN                                 |
|--|---|--|---------------------------------------|
| Item Description:                            | PRODUCT ST.400 SOFT TISSU   | JE SEMITENDINOSUS FROZEN                             | L CONDUCTO                            |
| Department/Section:                          | ORTHOPAEDICS  | Purpose of Item:                                     | JOINTS RECONSTRU                      |
| 1. Pre-qualification of                      | riteria if any:   |  |                                       |
| 1.1. Is the item red<br>Regulatory Body / ce | quired to have a regulatory body certification required if Yes:                   | ertification (e.g. SABS, SANS,                       | SANAS, ISO, CIDB, etc.)? Ye           |
| 1.2. Is a compulso                           | ry site inspection / briefing sessio  | on required? Ven / Ne                                |                                       |
| 1.3. <b>Is local produc</b> if Yes, specify: | ction and content part of the quote   | e? Yes / No  |                                       |
| 1.4. <b>Provisions of s</b> if Yes, specify: | section 4(1)(a) of the PPPFA Regu   | lations,2017 if applicable? Yes                      | :/No                                  |
| 1.5. Liability Cover                         | insurance? Yes / No   |  |                                       |
| 2. What is the specific                      | ation of the required item?   |  |                                       |
| List specifications to be a                  | dvertised   | Com  | ment                                  |
| 2. PRODUCT \$1.400 S                         | OFT TISSUE SEMITENDINOSUS F   | ROZEN, CONDUCTIVE, > 250                             |                                       |
| 3.   |   |  | 11(2)                                 |
| 4.   |   |  |                                       |
| 5.   |   |  |                                       |
| 5.   |   |  |                                       |
| 3. Does a sample need                        |   |  |                                       |
| 3.1 Doodling for the                         | to be submitted? Yes / No(select  | option 3.1 or 3.2)                                   |                                       |
| or   | nission if Yes: Date  | TimePlace  |                                       |
|  |   |  |                                       |
| 3.2. Specify that samp                       | oles must be made available when r  | equested in writing. Yes                             | or No                                 |
| 4. Penalties to be noted                     |   |  |                                       |
| 4.1 If the supplier fails                    | to deliver any and the cut  |  |                                       |
| the nurchaser sh                             | s to deliver any or all of the goods or<br>all, without prejudice to its other re | to perform the services within th                    | e period(s) specified in the contract |
| penalty a sum ca                             | all, without prejudice to its other real<br>culated on the delivered price of the | medies under the contract, ded                       | uct from the contract price as        |
| interest rate calcu                          | alculated on the delivered price of the lated for each day of the delay until     | he delayed goods or unperforme                       | ed services using the current prim    |
|  | y and   | detadi delivery or performance.                      | - [                                   |
| 5. What is the evaluation                    | criteria / special terms and cond   | itions to be and the second                          |                                       |
| List evaluation criteria / spe               | ecial terms and conditions to be adv  | orticed (if profiled)                                |                                       |
| 1. Pre-qualification criteri                 | a Does the offer meet the pre-qua   | eruseu (ir applicable)                               |                                       |
| 2. Administrative                            |   | and administration                                   |                                       |
| 3. Conformance:                              | Does the offer comply to stipulat Was the product made or service                 | a performed to                                       |                                       |
| 4. Performance:                              | Will/does the product/son/ice 5/15  | e periormed to specifications?                       |                                       |
|  | Will/does the product/service fulf supplier from all liabilities under            | וו וג' perrormance obligation, in a<br>the contract? | manner that releases the              |
| 5. Features:                                 | What characteristics does the pro-  | Odlict or service have?                              |                                       |
| 6. Reliability:                              | I now long can a product go between   | een failures and the pood for me                     | Interior - 2 (                        |
| 7. Durability:                               | Triver is the asciding for the Pion   | UUCTO HOW Will the product bald :                    | the same alone at the same            |
| 8. Serviceability:                           | How easy is it to repair, maintain  | Or support the product or and                        | up under extended use?                |
| 9. Ability & Capacity                        | This applies and cabacity of the A6   | DOOL to execute the contract                         | er (customer support)                 |
| 10. Preference points                        | Preferential Procurement System   | (80/20) if applicable                                |                                       |
|  |   | 100150) II abblicable                                |                                       |

|  | DR PG MTHETHWA | Name of SCM Rep (in full)   |              |
|--|----------------|-----------------------------|--------------|
| Designation / Rank (in full) Signature | 1              | Designation/ Rank (in full) | 5 GA /1/2010 |
| Date                                   | 10/09/2021     | Signature<br>Date           | Sept 1       |



# END-USER SPECIFICATION FOR

| •  | <b>t</b> ra-   |  |  |
|--|--|--|--|
| Item Description:  | PRODUCT CODE CFB.20 SH.  | AFTS FROZEN, CONDUCTI  | IVE FEMURADO   |
| Department/Section:  | ORTHOPAEDICS   | Purpose of Ite   |  |
| 1. Pre-qualification of  | criteria if any:   |  |  |
| 1.1. <b>Is the item red</b><br>Regulatory Body / co  | quired to have a regulatory body ertification required if Yes:   | certification (e.g. SABS, S.   | ANS, SANAS, ISO, CIDB, etc.)?  |
| 1.2. <b>Is a compulso</b> if Yes, specify: Date  | ory site inspection / briefing sess  | ion required? Yes / NeC  |  |
| ir res, specify:   | ction and content part of the quo  |  |  |
| 1.4. <b>Provisions of s</b> if Yes, specify:   | section 4(1)(a) of the PPPFA Reg   | ulations,2017 if applicable  | ? Yes / <b>X</b> o   |
| 1.5. <b>Liability Cover</b> If Yes, specify:   | insurance? Yes / No  |  |  |
| 2. What is the specific  | cation of the required item?   |  |  |
| List specifications to be a  | advertised   |  | Comment  |
| PRODUCT CODE C   | FB.20 SHAFTS FROZEN, CONDU   | JCTIVE, FEMUR 20CM (I ) X  | SITEMS   |
| 2.   |  |  | COTIEMO  |
|  |  |  |  |
| 4.   |  |  |  |
| 5,   |  |  |  |
| or Deadline for Subt   | t to be submitted? Yes / No(select<br>mission if Yes: Date/  | TimePlace  |  |
|  | by the suppliers.  |  |  |
| 4.1. If the supplier fail:<br>the purchaser sh<br>penalty, a sum ca  | alculated on the delivered price of  | the delayed goods or your  | thin the period(s) specified in the contract, deduct from the contract price, as rformed services using the current prince |
| 4.1. If the supplier fail:<br>the purchaser sh<br>penalty, a sum ca<br>interest rate calcu   | alculated on the delivered price of<br>ulated for each day of the delay unt  | the delayed goods or unpe<br>il actual delivery or performa  | , deduct from the contract price, a  |
| <ul><li>4.1. If the supplier fails the purchaser she penalty, a sum calling interest rate calculation.</li><li>5. What is the evaluation</li></ul>   | alculated on the delivered price of<br>ulated for each day of the delay unt<br>n criteria / special terms and con  | the delayed goods or unpe<br>il actual delivery or performa  | , deduct from the contract price, a  |
| <ul> <li>4.1. If the supplier fails the purchaser she penalty, a sum continuous interest rate calculation.</li> <li>5. What is the evaluation criteria / spenalty spenalty.</li> </ul>   | alculated on the delivered price of<br>ulated for each day of the delay unt<br>n criteria / special terms and con<br>ecial terms and conditions to be ac   | the delayed goods or unpe<br>il actual delivery or performa<br>ditions to be advertised?   | , deduct from the contract price, a  |
| 4.1. If the supplier fail the purchaser she penalty, a sum can interest rate calcuto.  5. What is the evaluation List evaluation criteria / sp   | alculated on the delivered price of plated for each day of the delay unt n criteria / special terms and confecial terms are the confecial terms and confecial terms and confecial terms are the confecial terms and confecial terms are the confecial term | the delayed goods or unpe<br>il actual delivery or performa<br>ditions to be advertised?<br>diffication criteria?  | , <b>deduct from the contract price</b> , a<br>rformed services using the current pri<br>nce.                              |
| <ul> <li>4.1. If the supplier fails the purchaser she penalty, a sum calculation.</li> <li>5. What is the evaluation List evaluation criteria / sp</li> <li>1. Pre-qualification criteria</li> <li>2. Administrative</li> </ul>  | alculated on the delivered price of plated for each day of the delay unt n criteria / special terms and conditions to be actional decial terms and conditions to be actional decial delay.  Does the offer meet the pre-quality does the offer comply to stipulation.  | the delayed goods or unperill actual delivery or performations to be advertised?  Identification criteria?  Identification criteria?   | rformed services using the current prince.  nce.   |
| <ul> <li>4.1. If the supplier fails the purchaser she penalty, a sum continuous interest rate calculation.</li> <li>5. What is the evaluation List evaluation criteria / sp.</li> <li>1. Pre-qualification criteria.</li> <li>2. Administrative.</li> <li>3. Conformance:</li> </ul>   | alculated on the delivered price of plated for each day of the delay unto the criteria / special terms and conditions to be actianable. Does the offer meet the pre-qual Does the offer comply to stipular Was the product made or servi   | the delayed goods or unperil actual delivery or performations to be advertised?  Identification criteria?  Identification criteria?  Identification criteria?  Identification criteria?  | ents?  |
| <ul> <li>4.1. If the supplier fails the purchaser she penalty, a sum continuous interest rate calculation.</li> <li>5. What is the evaluation criteria / sp.</li> <li>1. Pre-qualification criteria.</li> <li>2. Administrative.</li> <li>3. Conformance:</li> <li>4. Performance:</li> </ul>  | alculated on the delivered price of ulated for each day of the delay unt n criteria / special terms and con ecial terms and conditions to be actia. Does the offer meet the pre-qu. Does the offer comply to stipul. Was the product made or service fill.   | the delayed goods or unperil actual delivery or performations to be advertised?  Idvertised (if applicable)  Idialification criteria?  Idea administrative requirem to expecification contents of the performance obligation of the contents o | ents?  |
| <ul> <li>4.1. If the supplier fails the purchaser she penalty, a sum continuous interest rate calculation.</li> <li>5. What is the evaluation criteria / sp.</li> <li>1. Pre-qualification criteria.</li> <li>2. Administrative.</li> <li>3. Conformance:</li> </ul>   | alculated on the delivered price of ulated for each day of the delay unto no criteria / special terms and confecial terms and conditions to be actianally as the offer meet the pre-qual boes the offer comply to stipulate Was the product made or serving will/does the product/service for supplier from all liabilities under  | the delayed goods or unperile actual delivery or performation to be advertised?  Idvertised (if applicable)  Idialification criteria?  Idea administrative requirem to expecification criteria.  | rformed services using the current prince.  enter  |
| <ul> <li>4.1. If the supplier fails the purchaser shapenalty, a sum continuous interest rate calculation.</li> <li>5. What is the evaluation criteria / sp.</li> <li>1. Pre-qualification criteria.</li> <li>2. Administrative.</li> <li>3. Conformance:</li> <li>4. Performance:</li> </ul>   | alculated on the delivered price of ulated for each day of the delay unto n criteria / special terms and confecial terms and confecial terms and conditions to be actional delivered by the offer meet the pre-quality does the offer comply to stipulate was the product made or service for the supplier from all liabilities under the offer conservices of the confection of the | the delayed goods or unperill actual delivery or performation to be advertised? Identification criteria? Identification criteria.  | ents?  n, in a manner that releases the  |
| <ul> <li>4.1. If the supplier fails the purchaser shapenalty, a sum continuous interest rate calculation.</li> <li>5. What is the evaluation criteria / sp.</li> <li>1. Pre-qualification criteria.</li> <li>2. Administrative.</li> <li>3. Conformance:</li> <li>4. Performance:</li> <li>5. Features:</li> </ul>   | alculated on the delivered price of ulated for each day of the delay unto n criteria / special terms and con ecial terms and conditions to be actian Does the offer meet the pre-quinducture Does the offer comply to stipul.  Was the product made or service fully was the product made or service fully will does the product/service fully supplier from all liabilities under the what characteristics does the product go between the supplier from an approduct go between the product go b | the delayed goods or unperill actual delivery or performation to be advertised?  Identify the delayed goods or unperill actual delivery or performation ditions to be advertised?  Identify the delayed good for the delayed good for the contract?  If it is performance obligations the contract?  If it is performance obligations are the contract?  If it is performance obligations are the contract?  | ents?  n, in a manner that releases the  |
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| <ul> <li>4.1. If the supplier fails the purchaser she penalty, a sum continuous interest rate calculation.</li> <li>5. What is the evaluation criteria / sp.</li> <li>1. Pre-qualification criteria / sp.</li> <li>2. Administrative</li> <li>3. Conformance:</li> <li>4. Performance:</li> <li>5. Features:</li> <li>6. Reliability:</li> <li>7. Durability:</li> <li>8. Serviceability:</li> </ul> | alculated on the delivered price of ulated for each day of the delay unto no criteria / special terms and contected terms and conditions to be actianally as the offer meet the prequation was the product made or service for will/does the product/service for supplier from all liabilities under What characteristics does the product go beto what is the useful life for the product and the product is the useful life for the product and the product is the useful life for the useful life for the product is the useful life for the product is the useful life for the useful l | the delayed goods or unperill actual delivery or performation in actual delivery or performation to be advertised?  Idvertised (if applicable)  Idualification criteria?  Idualification criteria.   | ents?  n, in a manner that releases the  or maintenance? (guarantee)  hold up under extended use?                          |
| <ul> <li>4.1. If the supplier fails the purchaser she penalty, a sum continuous interest rate calculation.</li> <li>5. What is the evaluation criteria / sp.</li> <li>1. Pre-qualification criteria / sp.</li> <li>2. Administrative</li> <li>3. Conformance:</li> <li>4. Performance:</li> <li>5. Features:</li> <li>6. Reliability:</li> <li>7. Durability:</li> <li>8. Serviceability:</li> </ul> | alculated on the delivered price of ulated for each day of the delay unto no criteria / special terms and conditions to be actianally as the offer meet the pre-qual Does the offer comply to stipular Was the product made or serving Will/does the product/service fusupplier from all liabilities under What characteristics does the product go between the world with the useful life for the product of the product is the useful life for the product of the prod | the delayed goods or unperill actual delivery or performation in actual delivery or performations to be advertised?  Iditions to be advertised | ents?  n, in a manner that releases the  or maintenance? (guarantee)  hold up under extended use?                          |

| Name of End-user (in full)        | DR PG MTHETHWA | Name of SCM Rep (in full)   |             |
|-----------------------------------|----------------|-----------------------------|-------------|
| Designation / Rank (in full)      |                | Designation/ Rank (in full) | SUYA MIZOLO |
| Signature                         |                | Signature                   | Surger .    |
| Date Standard End-User Specificat | 10/09/2021     | Date                        | 127/10/2011 |



# END-USER SPECIFICATION F

| Rem Description:   PRODUCT CODE CFB 20 SHAFTS FROZEN FIBULAR CONDUCTIVE CORNING  | Quote Number:                                      |   |                                       |   |  |  |  |
|--|--|---|---------------------------------------|---|--|--|--|
| 1. Pre-qualification criteria if any:  1. Is the item required to have a regulatory body certification (e.g. Segs, SANS, SANS, ISO, CIDB, etc.)  1. Is the item required to have a regulatory body certification (e.g. Segs, SANS, SANS, ISO, CIDB, etc.)  1. Is a compulsory site inspection / briefing session required? Yes / Not if Yes, specify. Date/ Time   | Item Description:                                  | PRODUCT CODE CFB.20 SHAF  | TS FROZEN FIBULAR C                   | ONDUCTIVE CO.                                 |  |  |  |
| 1.1. Is the item required to have a regulatory body certification (e.g. SEGS, SANS, SANAS, ISO, CIDB, etc.)  1.2. Is a compulsory site inspection / briefing session required? Yes / Not if Yes, specify. Date   | Department/Section:                                | ORTHOPAEDICS  | Purpose of                            | BON   |  |  |  |
| 1.2. Is a computsory site inspection / briefing session required? Yes / No¹ if Yes, specify; Date Place  1.3. Is local production and content part of the quote? Yes / No² if Yes, specify;  1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / Nô if Yes, specify;  1.5. Liability Cover insurance? Yes / Nô if Yes, specify;  2. What is the specification of the required item?  List specifications to be advertised Comment  1.   PRODUCT CODE CFB.20 SHAFTS FROZEN FIBULAR CONDUCTIVE CORTICAL 20CM(L)  2.   2.   3.   3.   0.   1.   PRODUCT CODE CFB.20 SHAFTS FROZEN FIBULAR CONDUCTIVE CORTICAL 20CM(L)  3.   2.   2.   2.   3.   4.   5.   5.   5.    3.   Does a sample need to be submitted? Yes / Noíselect option 3.1 or 3.2)  3.1.   Deadline for submission if Yes: Date   7   7   7   7   7   7   7   7   7  | 1. Pre-qualification                               | criteria if any:  | — Purpose of item: SONE STRU          |   |  |  |  |
| 1.2. Is a computsory site inspection / briefing session required? Yes / No¹ if Yes, specify; Date Place  1.3. Is local production and content part of the quote? Yes / No² if Yes, specify;  1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / Nô if Yes, specify;  1.5. Liability Cover insurance? Yes / Nô if Yes, specify;  2. What is the specification of the required item?  List specifications to be advertised Comment  1.   PRODUCT CODE CFB.20 SHAFTS FROZEN FIBULAR CONDUCTIVE CORTICAL 20CM(L)  2.   2.   3.   3.   0.   1.   PRODUCT CODE CFB.20 SHAFTS FROZEN FIBULAR CONDUCTIVE CORTICAL 20CM(L)  3.   2.   2.   2.   3.   4.   5.   5.   5.    3.   Does a sample need to be submitted? Yes / Noíselect option 3.1 or 3.2)  3.1.   Deadline for submission if Yes: Date   7   7   7   7   7   7   7   7   7  | 1.1. <b>Is the item re</b><br>Regulatory Body / co | quired to have a regulatory body certification required if Yes: | ertification (e.g. S&BS,              | SANS, SANAS, ISO, CIDB, etc.)                 |  |  |  |
| 1.3. Is local production and content part of the quote? Yes / No. if Yes, specify:  1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No. if Yes, specify:  1.5. Liability Cover insurance? Yes / No. if Yes, specify:  2. What is the specification of the required item?  List specifications to be advertised  1.   PRODUCT CODE CFB.20 SHAFTS FROZEN FIBULAR CONDUCTIVE CORTICA, 20CM(L)  2.   3.   4.   5.   3.   Does a sample need to be submitted? Yes / No. select option 3.1 or 3.2)  3.1.   Deadline for submission if Yes: Date   Place    7.   Place   7.   Product so be noted by the suppliers:  4.1.   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 the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as 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.  5.   What is the evaluation criteria / special terms and conditions to be advertised?  List evaluation criteria / special terms and conditions to be advertised?  List evaluation criteria / special terms and conditions to be advertised?  2.   Administrative   Does the offer meet the pre-qualification criteria?  3.   Conformance:   Was the product made or service performed to specifications?  4.   Performance:   Will/does the product made or service performance obligation, in a manner that releases the supplier from all liabilities under the contract?  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 | 1.2. Is a compulso                                 | ory site inspection that s                                      |                                       |   |  |  |  |
| 1.5. Liability Cover insurance? Yes / No if Yes, specify:  2. What is the specification of the required item?  List specifications to be advertised  Comment  PRODUCT CODE CFB.20 SHAFTS FROZEN FIBULAR CONDUCTIVE CORTICA, 20CM(L)  3. PRODUCT CODE CFB.20 SHAFTS FROZEN FIBULAR CONDUCTIVE CORTICA, 20CM(L)  3. Does a sample need to be submitted? **S / No(select option 3.1 or 3.2)  3.1. Deadline for submission if Yes: Date  / Time  Place  3.2. Specify that samples must be made available when requested in writing. Yes or No  4. Penalties to be noted by the suppliers:  4.1. 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 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.  5. What is the evaluation criteria / special terms and conditions to be advertised?  List evaluation criteria / special terms and conditions to be advertised?  List evaluation criteria / special terms and conditions to be advertised?  List evaluation criteria / Does the offer meet the pre-qualification criteria?  Administrative Does the offer comply to stipulated administrative requirements?  Administrative Does the offer comply to stipulated administrative requirements?  Was the product made or service performed to specifications?  Will be supplier from all liabilities under the contract?  What characteristics does the product of service have?  Durability: What is the useful life for the product? How will the product hold up under extended use?  Darability of the vender to expert the product of service? (customer support)  | 1.3. Is local produc                               | Ction and content part of the access                            |                                       |   |  |  |  |
| 2. What is the specification of the required item?  List specifications to be advertised  1. PRODUCT CODE CFB.20 SHAFTS FROZEN FIBULAR CONDUCTIVE CORTICA. 20CM(L)  3. 4. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5.   | 1.4. <b>Provisions of s</b> if Yes, specify:       | section 4(1)(a) of the PPPFA Regul                              | ations,2017 if applicabl              | e? Yes / Ma                                   |  |  |  |
| 1. PRODUCT CODE CFB.20 SHAFTS FROZEN FIBULAR CONDUCTIVE CORTICAL 20CM(L)  3.   3.   4.   5.   5.    5.   5.   5.   5.    3.   6.   7.   7   7   7   7   7   7   7   7  | 1.5. <b>Liability Cover</b> if Yes, specify:       | insurance? Yes / No   |                                       | •   |  |  |  |
| 1. PRODUCT CODE CFB.20 SHAFTS FROZEN FIBULAR CONDUCTIVE CORTICAL 20CM(L)  3.   3.   4.   5.   5.    5.   5.   5.   5.    3.   6.   7.   7   7   7   7   7   7   7   7  | 2. What is the specific                            | ation of the required item?                                     |                                       |   |  |  |  |
| 2. 3. 3. 4. 4. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5.  | rist specifications to be a                        | Advertised  |                                       | Commont                                       |  |  |  |
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| <ul> <li>3. Does a sample need to be submitted? **Es/ No(select option 3.1 or 3.2)</li> <li>3.1. Deadline for submission if Yes: Date // Time Place</li> <li>3.2. Specify that samples must be made available when requested in writing. Yes or No</li> <li>4. Penalties to be noted by the suppliers: <ul> <li>4.1. 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 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.</li> <li>5. What is the evaluation criteria / special terms and conditions to be advertised?</li> <li>List evaluation criteria / special terms and conditions to be advertised?</li> <li>List evaluation criteria / Does the offer meet the pre-qualification criteria?</li> <li>Does the offer comply to stipulated administrative requirements?</li> <li>Administrative Does the offer comply to stipulated administrative requirements?</li> <li>Performance: Was the product made or service performed to specifications?</li> <li>Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?</li> <li>Features: What characteristics does the product or service have?</li> <li>Beriability: How long can a product go between failures and the need for maintenance? (guarantee)</li> <li>Beriability: How easy is it to repair, maintain or support the product hold up under extended use?</li> <li>Ability &amp; Capacity The ability and capacity of the vender to expect the product or service? (customer support)</li> </ul> </li> </ul>  |  |   |                                       |   |  |  |  |
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| <ul> <li>4. Penalties to be noted by the suppliers: <ul> <li>4.1. 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 penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current priminerest rate calculated for each day of the delay until actual delivery or performance.</li> <li>5. What is the evaluation criteria / special terms and conditions to be advertised?</li> <li>List evaluation criteria / special terms and conditions to be advertised (if applicable)</li> <li>1. Pre-qualification criteria   Does the offer meet the pre-qualification criteria?</li> <li>2. Administrative   Does the offer comply to stipulated administrative requirements?</li> <li>3. Conformance: Was the product made or service performed to specifications?</li> <li>4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?</li> <li>5. Features: What characteristics does the product or service have?</li> <li>6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee)</li> <li>7. Durability: What is the useful life for the product? How will the product hold up under extended use?</li> <li>8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support)</li> </ul> </li> </ul>  | 3.2. Specify that samp                             | oles must be made available when re                             | equested in writing. Yes              | AC or No                                      |  |  |  |
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| <ul> <li>5. What is the evaluation criteria / special terms and conditions to be advertised?</li> <li>List evaluation criteria / special terms and conditions to be advertised (if applicable)</li> <li>1. Pre-qualification criteria Does the offer meet the pre-qualification criteria?</li> <li>2. Administrative Does the offer comply to stipulated administrative requirements?</li> <li>3. Conformance: Was the product made or service performed to specifications?</li> <li>4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?</li> <li>5. Features: What characteristics does the product or service have?</li> <li>6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee)</li> <li>7. Durability: What is the useful life for the product? How will the product hold up under extended use?</li> <li>9. Ability &amp; Capacity The ability and capacity of the vendor to execute the execute the product of customer support)</li> </ul>  | interest rate calcu                                | lated for each day ask  | ie delayed goods or unp $\epsilon$    | erformed services using the current prime     |  |  |  |
| <ul> <li>5. What is the evaluation criteria / special terms and conditions to be advertised?</li> <li>List evaluation criteria / special terms and conditions to be advertised (if applicable)</li> <li>1. Pre-qualification criteria   Does the offer meet the pre-qualification criteria?</li> <li>2. Administrative   Does the offer comply to stipulated administrative requirements?</li> <li>3. Conformance:   Was the product made or service performed to specifications?</li> <li>4. Performance:   Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?</li> <li>5. Features:   What characteristics does the product or service have?</li> <li>6. Reliability:   How long can a product go between failures and the need for maintenance? (guarantee)</li> <li>7. Durability:   What is the useful life for the product? How will the product hold up under extended use?</li> <li>8. Serviceability:   How easy is it to repair, maintain or support the product or service? (customer support)</li> </ul>   | must be rate cared                                 | lated for each day of the delay until a                         | actual delivery or performa           | ance.   |  |  |  |
| <ol> <li>Pre-qualification criteria Does the offer meet the pre-qualification criteria?</li> <li>Administrative Does the offer comply to stipulated administrative requirements?</li> <li>Conformance: Was the product made or service performed to specifications?</li> <li>Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?</li> <li>Features: What characteristics does the product or service have?</li> <li>Reliability: How long can a product go between failures and the need for maintenance? (guarantee)</li> <li>Durability: What is the useful life for the product? How will the product hold up under extended use?</li> <li>Ability &amp; Capacity The ability and capacity of the vendor to execute the execute of the product of th</li></ol>                   | 5. What is the evaluation                          | Critéria / checial terms  |                                       |   |  |  |  |
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| 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  |  | a Does the offer meet the program                               | fication of applicable)               |   |  |  |  |
| <ol> <li>Conformance: Was the product made or service performed to specifications?</li> <li>Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?</li> <li>Features: What characteristics does the product or service have?</li> <li>Reliability: How long can a product go between failures and the need for maintenance? (guarantee)</li> <li>Durability: What is the useful life for the product? How will the product hold up under extended use?</li> <li>Ability &amp; Capacity</li> <li>The ability and capacity of the vendor to execute the end of the product.</li> </ol>  | - I STATE II STELLING                              | Does the offer comply to eticulate                              | incauori criteria?                    |   |  |  |  |
| 4. Performance:  Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?  What characteristics does the product or service have?  How long can a product go between failures and the need for maintenance? (guarantee)  What is the useful life for the product? How will the product hold up under extended use?  Begin a manner that releases the supplier from all liabilities under the contract?  What characteristics does the product or service have?  How long can a product go between failures and the need for maintenance? (guarantee)  What is the useful life for the product? How will the product hold up under extended use?  How easy is it to repair, maintain or support the product or service? (customer support)  The ability and capacity of the vendor to execute the   | 3. Conformance:                                    | Was the product made or confine                                 | aummstrative requiren                 | nents?  |  |  |  |
| supplier from all liabilities under the contract?  Supplier from all liabilities under the contract?  What characteristics does the product or service have?  How long can a product go between failures and the need for maintenance? (guarantee)  Burability:  What is the useful life for the product? How will the product hold up under extended use?  Serviceability:  How easy is it to repair, maintain or support the product or service? (customer support)  The ability and capacity of the vendor to execute the   |  | Will/does the product/consider 5 to                             | performed to specificatio             | ns?   |  |  |  |
| 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  |  | Supplier from all liabilities under H                           | its performance obligation            | n, in a manner that releases the              |  |  |  |
| 7. Durability: What is the useful life for the product? How will the product noid 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  | 5. Features:                                       | What characteristics does the pro-                              | duct or contine to a                  |   |  |  |  |
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|  |  |   | A SHOOOT TOO BEOOK A                  |   |  |  |  |
| r vocarement System (80/20) if applicable  | 10. Preference points                              |   |                                       | ct  |  |  |  |
|  |  | T Sedicinent System   | (ourzu) ir applicable                 |   |  |  |  |

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|--------------------------|--------------------|---|------------|
| tandard End Lload Co. 19 | 10/09/2021         | Date  |            |

### **DECLARATION OF INTEREST**

|                      | Any legal person, inc<br>blood relationship, m-<br>limited quote or prope<br>employed by the stat<br>declare his/her position<br>the bidder is employed<br>the legal person of<br>evaluation and or<br>on whose behalf the | ay make an operation in view the or to person in relation by the son whose behadudication of the sadudication. | offer or offers in the offers in the or offers in the connected to the evaluation tate; and/or the cupters of the cupters. | n terms of<br>llegations<br>I with or ing/adjuding/adjuding<br>g document or when | of this invi-<br>s of favour<br>related to<br>icating au<br>ent is sign<br>re it is kno | tation tritism, them, them, thority ned, ha | o quote<br>should th<br>it is req<br>where-<br>s a related | (includes a<br>ne resulting<br>uired that th<br>tionship with<br>a relationship | price quotation<br>quote, or part t<br>e bidder or his<br>persons/a per<br>pexists between | , advertis<br>hereof, b<br>s/her auth<br>rson who<br>en the pe | ed corred corrised are/is | ded to pe<br>represen | quote,<br>rsons<br>tative<br>in the |
|----------------------|--|--|--|---|---|---|--|---|--|--|---------------------------|-----------------------|-------------------------------------|
| 2.                   | In order to give effect  |  |  |   |   |   |  |   |  |  |                           |                       |                                     |
| 2.1.<br>2.2.<br>2.3. | Position occupied<br>shareholder <sup>2</sup> ):   | in the   | Company  | (director,  | trustee   | 2.4.<br>,2.5.<br>2.6.                       | Compan<br>Tax Refe<br>VAT Reg                              | y Registration<br>erence Num<br>gistration Nu                                   | mber:  |  |                           | •••••                 |                                     |
|                      | The names of all dir<br>employee / persal no<br>Are you or any pers  | umbers must  | be indicated if  | n paragra   | ipri 3 belo   | )W.   |  |   | ers, tax refere  | nce numb<br>(TICk  | V AFFE                    | IONULLI               | cable,                              |
| 2.8.1                | I. If so, furnish the folk<br>Name of person / dire  | oudaa nadicu   | lare <sup>,</sup>  |   |   |   |  |   |  |  |                           | .,,,,,,,,,,,,         |                                     |
|                      | Name of sta  | te institu   | tion at  | which   | you   | or  | the  | person  | connected  | to   | the                       | bidder                | is                                  |
|                      | employed:  | pied   | in the   | st  | ate   | instil                                      | ution:   |   |  |  | A                         | ny                    | other                               |
| 0.07                 | particulars:2. If you are present  |  |  |   |   | เกษากทา                                     | iate auth  | nority to und   | ertake remune  | rative wor   | k outsi                   | de emplo              | yment                               |
|                      | in the public sector   | r?   |  |   |   |   |  | 101107 14 4110  |  |  | Y                         | ES                    | NO L                                |
| 2.8.                 | 2.1. If yes, did you a<br><i>Failure to submit prod</i>  | ttach proof of   | such authorit  | y to the q  | uote docu   | ument?<br>cult in t                         | he disau   | alification of  | the anote.)  |  |                           |                       |                                     |
| 00                   | oo lfno fi   | irnich regenn  | e for non-subr   | nission o   | f such bro  | 10t:  |  |   |  |  |                           |                       |                                     |
| 2.9.                 | Did you or your spo<br>state in the previous<br>1. If so, furnish parti  | use, or any o  | of the company<br>ths?   | y's directo   | ors / truste  | ees / s                                     | harehold   | lers / memb   | ers or their spo   | uses con   | duct bu                   | isiness w             | ith the<br>NO                       |
| 2.9.<br>2.10         | Do you, or any per   | son connecte   | ed with the bio  | lder, hav   | e any rela  | ationsh                                     | ip (famil  | y, friend, otl  | ner) with a per  | son empl   | loyed b                   | y the sta             | te and                              |
| 0.10                 | who may be involve<br>0.1. If so, furnish parti  | ed with the ev   | aluation and o   | r adjudic   | ation of th   | iis quo                                     |  | 494919994KT86146  |  |  | L Y                       | ES                    | NO                                  |
| 2.11                 | . Are you, or any pe<br>person employed by   | rean connec  | ted with the b   | idder, av   | vare of a   | nv rela                                     | tionship   | (family, frie   | nd, other) betv  | veen any   | other                     | bidder ar             | nd any                              |
| 2.11                 | 1 If co furnish parti  | culare:  |  |   |   |   |  |   |  |  |                           |                       |                                     |
| 2.12                 | 2. Do you or any of t<br>whether or not they   | he directors   | / trustees / sh  | nareholde   | ers / mem   | ibers o                                     | f the co   | mpany have  | any interest   | in any ot  | her rela<br>Y             | ated com              | panies<br>NO                        |
| 2.12                 | wnether or not they<br>2.1. If so, furnish parti   | culars:  |  | 4:  |   |   |  |   |  |  | <u></u>                   |                       | ···-                                |
| 3.<br>NB:            | Full details of direct<br>The Department Coresponsibility to enthe quote will not be   | of Health will   | l validate <b>de</b> l<br>ir details are u   | tails of<br>n-to-date   | directors<br>and veri   | fied on                                     | CSD. If  | the Departr   | nent cannot va   | ilidate the  | inioiti                   | ทลเเงท 0:             | opliers'<br>n GSD,                  |
| 4                    | DECLARATION  |  |  |   |   |   |  |   |  | ~ * 4 FF FF  | **** ** **                |                       | rmt () NI                           |
| FU                   | THE UNDERSIGNI<br>RNISHED IN PAR   | AGRAPHS  | 2.   |   |   |   |  |   |  |  |                           |                       | TION                                |
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|                      | me of bidder   |  | Signature  |   | *******   | _   | osition  | £744441>77777   | ***********  | Date   | ,                         | ***********           |                                     |
| a)                   | ate" means any national or provin constitutional institution Act, 1999 (Act No. 1 of any municipality or mur sholder" means a person w   | within the mea<br>1999);   | ning of the Public   | : Hinance N   | Aanagemen   | t (a)<br>(e)                                | national<br>Parliame                                       | ent.  | e national Council<br>vrise or business a  |  |                           | l over the e          | nterprise.                          |

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

3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are 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.

3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION.

3.4. 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.

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

(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

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

- 3.6. 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.
- 3.7. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.

3.8. Offers must comply strictly with the specification.

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

3.10. Late offers will not be considered.

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

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

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

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

- 3.15. 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.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.

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

3.19. 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.

## 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. 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.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.

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

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

### 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

| (i) The ins        | who fail to attend the compulsory meeting will be disquatifution has determined that a compulsory site meeting TimePlace | alified from the o                                      | evaluation process.  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.

#### 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
- 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:
  - 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;
  - 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 | r 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  | RIN | DECL | ARATION  |
|----|-----|------|----------|
| J. | עוט |      | ANMIIVII |

8.

- 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.

| Cicvan | it proof of B DDLL status for the section and |  |     |    |      |
|--------|---|--|-----|----|------|
| 7.     | SUB-CONTRACTING (Ti   |  |     |    | <br> |
|        | applicable box)   |  | YES | NO |      |
| 7.1    | Will any portion of the contract be sub-contracted?   |  |     |    |      |
| 7.1.1  | If yes, indicate:   |  |     |    |      |

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

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

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

| Designated Group: An EME or QSE which is at last 51% owned by:    | EME | QSE |
|---|-----|-----|
|   | ٧   | ٧   |
| Black people  |     |     |
| Black people who are youth  |     |     |
| Black people who are women  |     |     |
| Black people with disabilities                                    |     |     |
| Black people living in rural or underdeveloped areas or townships |     |     |
| Cooperative owned by black people                                 |     |     |
| Black people who are military veterans                            |     |     |
| OR  |     |     |
| Any EME   |     |     |

NO

YES

|      | Any Q  | SE  |   |   |   |   |  |
|------|--|---|---|---|---|---|--|
|      | DECL   | ARATION WITH REGARD TO COMPANY/FIRM   | 1                                       |   |   |   |  |
|      | Nar  | ne of company/firm:   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |   |   |   |  |
|      | VAT registration number:   |   |   |   |   |   |  |
|      | Con  | pany registration number:   |   | ••••••••                                |   |   |  |
|      | TYPE 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   |   | • |   | *************************************** |  |
| •••• | COMPANY CLASSIFICATION [TICK APPLICABLE BOX]   |   |   |   |   |   |  |
|      |  | Manufacturer  | •                                       |   |   |   |  |
|      |  | Supplier  |   |   |   |   |  |
|      |  | Professional service provider   |   |   |   |   |  |
|      |  | Other service providers, e.g. transporter, etc.   |   |   |   |   |  |
|      |  | I number of years the company/firm has been in  |   |   |   |   |  |
|      | I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based 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 ma 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 –   |   |   |   |   |   |  |
|      | (a) disqualify the person from the bidding process;  |   |   |   |   |   |  |
|      | (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;   |   |   |   |   |   |  |
|      | <ul> <li>(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable<br/>arrangements due to such cancellation;</li> </ul>   |   |   |   |   |   |  |
|      | (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors<br>who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ<br>of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been<br>applied; and |   |   |   |   |   |  |
|      | (e) forward the matter for criminal prosecution.   |   |   |   |   |   |  |
|      | WITNESSES  |   |   |   |   |   |  |
|      |  |   |   |   | ATURE(S) OF BIDDERS                     | t t                                     |  |
|      | 1.   | 100100000000000000000000000000000000000   |   | DATE:                                   | ••••                                    |   |  |
|      | 2.   |   |   | ADDRESS                                 |   |   |  |
|      | -  |   |   |   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |   |  |