

Email:

Contact Number:

Quotation Advert

Opening Date:	01/03/2019	100
Closing Date:	08/03/2019	113
Closing Time:	11:00	
INSTITUTION DETAILS		
institution Name:	Head Office Quotations	∇
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goode / services is required	Information Technology	
Date Submitted	28/02/2019	a :
ITEM CATEGORY AND DETAILS	**************************************	
Quotation Number:	ZNQ:	general and a company
	C5.5/18/19	1870.012.8700
Item Category:	Goods	\ <u>~</u>
item Description:	To supply and deliver Standard Colour Ink Printers	
Quantity (if supplies)	40	annonarn Im III isoso
COMPULSORY BRIEFING SESSION	/ SITE VISIT	
Select Type:	Select	V
Date :		
Time:		
Venue:		TOOK CARPED

QUOTES CAN BE COLLECTED FROM:	310 Jabu Ndlovu street, Old Boys Model, Tender Advisory Section	
QUOTES SHOULD BE DELIVERED TO:	310 Jabu Ndlovu street, Old Boys Model, Quotation Box or email to ricky.govnder@kznhealth.gov.za	0000 A 704"000
CNOULDIES DEGLEDING THE ABVE	has been destructed the second of the second	
ENQUIRIES REGARDING THE ADVE	Annual section of the	
Name:	Nolwazi Mthembu	

noiwazi.mthembu1@kznhealth.gov.za

	033-8158407
Finance Manager Name:	Mr R Govender
Finance Manager Signature:	10 weens

No late quotes will be consider

👪 Submit 🖫 Save | Save As... | 💆 Close 🚱 Print Preview

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DEPARTMENT OF HEALTH- CENTRAL SCM. DATE ADVERTISED: 01/03/2019 PHYSICAL ADDRESS: 310 JABU NDLOVU STREET, SCM OFFICES, PIETERMARITZBURG, 3201 DESCRIPTION.... TO SUPPLY, DELIVER STANDARD COLOUR INK PRINTERS CONTRACT PERIOD. ONCE OFF **VALIDITY PERIOD 60 Days** SARS PIN.... CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 310 JABU NDLOVU STREET, PIETERMARITZBURG, SCM OFFICES, TENDER ADVISORY Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER...... FACSIMILE NUMBER CODENUMBER..... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) YES NO IF YES, WHO WAS THE CERTIFICATE ISSUED BY? [TICK APPLICABLE BOX] AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS); A REGISTERED AUDITOR.....

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

TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

YES NO ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED? [IF YES ENCLOSE PROOF]

OFFICIAL PRICE PAGE FOR QUOTATIONS	
SIGNATURE OF BIDDER [By signing this document I hereby agree to all terms and conditions]	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

ltem No	Quantity	Description	Brand &	Country of	Price	
	<u></u>		model	manufacture	R	С
		To supply, deliver				
1	40	Standard Colour Ink Printer				
		For Dr Pixley Ka Seme Memorial Hospital			A	
		NB: Specification attached		:		
		NB: Suppliers must maintain capabilities and				+
		accreditation for their supplies and services.				\top
		Proof of accreditation must be submitted				T
		with quotation.				
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Quote must be detailed with a brochure.				
		Original documents required in a sealed				_
	1	envelope with current CSD summary report				╁
		reflecting banking details, certified copy	:			十
		of B-BBEE certificate or EME certificate				+
		by verified agency and	·			\top
		accredited by SANAS or registered auditor,				T
		Tax Clearance certificate or SARS pin				_
						1
		Responses to be delivered:310 Jabu Ndlovu				
		street,old boys college quotation tender box				\perp
\/AL3IE 45	DED TAY (O	Or Email ricky.govnder@gmail.com				_
	· · · · · · · · · · · · · · · · · · ·	nly if VAT Vendor) RICE (VALIDITY PERIOD 60 Days)	***			+

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

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: Nolwazi Mthembu Tel: 033-8158407	Contact Person: Michelle Labuschagnerel 033-8467114



health

Department: Health

PROVINCE OF KWAZULU-NATAL

Standard Colour Ink Printer Specifications

(Date: July 2018 / Version: 1.2)

Summary:

The Department requires a Standard Colour Ink printer that should be fast, with high-quality cost-efficient output, it should also have flexible paper handling and flexible connectivity options. The following requirements are the mandatory "minimum" specifications. The responder must complete the list below and include it in their response to Supply Chain. Note that should any of the criteria not be met, the bid shall not be considered for a successful

evaluation. Item Details	Comply Yes No	Bidder Comments
General		
Print Technology: : Colour Laser Technology		
Max. Black Print Speed (ppm): Up to Black: 22 ppm /		
Colour: 18 ppm		
Duplex Printing Standard: Yes		
Print Resolution (maximum dpi): BlackUp to 1200 x		
1200 optimised dpi on plain paper from 600 x 600		
input dpi/ Color: Up to 2400 x 1200 optimised dpi on		
Photo paper, 600 x 600 input dpi		
First Time to Print: Black: less than 9 seconds / Colour:		
less than10 seconds		
CPU (Pocessor) Speed: Min. 1.2Ghz - 600 MHz		
Standard Memory (MB): Min. 256MB Memory		
Toner Save Mode: Yes		
Max. Monthly Duty Cycle: 30,000 pages	 	
Recmmended Monthly Print Volume: between 250 -		
1500 pages		
Paper Handling		
Standard Paper Capacity (sheets): 250-Sheet Input		
Capacity		
Output Paper Capacity (sheets): 150 sheets		· · · · · · · · · · · · · · · · · · ·
Paper Handling Size - Paper Tray: Letter, Legal,		
Executive, A4, A5, A6		
Connectivity & Compatibility		<u></u>
Standard Interface(s): Wireless 802.11b/g/n, Ethernet		
(RJ45) and Hi-Speed USB 2.0	1	
The following should be included:		
Installation CD-ROM (drivers)	<u> </u>	
AC Power Cord		
Quick Setup Guide		
2m USB printing cable	-	+
Ink Cartridges Note: The printer should be fast, with high-quality		
cost-efficient output, it should also have flexible paper		
handling and flexible connectivity options		
I arrang and nexible connectivity options		
Authorised By : M. COOMICE	Si	gnature : Solution
Date : 23112019	<u></u>	add)
Approved By : 18 5MK 21	Si	gnature : ///////
Date : 20/9/01/23		80

Page 1 of 1

DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where
 - the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

	on whose behalf the declarant	acts and persons who are involved v	with	the evaluation and or adjudication o	f the quote.
2.	In order to give effect to the above	e, the following questionnaire must be	e c	ompleted and submitted with the quo	ote.
2.1. 2.2. 2.3.	Full Name of bidder/representative Identity Number: Position occupied in the Compan		5.	Company Registration Number: Tax Reference Number: VAT Registration Number:	******
2.8.1 2.8.1 2.8.2 2.8.2	The names of all directors / trust employee / persal numbers must Are you or any person connected. If so, furnish the following particular Name of person / director / trusted Name of state institution at which Position occupied in the state institution. If you are presently employed in the public sector?	ees / shareholders / members, their be indicated in paragraph 3 below. I with the bidder presently employed lars: a / shareholder/ member: you or the person connected to the litution: by the state, did you obtain the appreciation authority to the quote docume	d by bide ropr	der is employed:Any other particulars:iate authority to undertake remunera	[TICK APPLICABLE] [YES NO
2,8.2 2.9.	2.2. If no, furnish reasons for nor Did you or your spouse, or any of state in the previous twelve mon	f the company's directors / trustees hs?	 s / sł	nareholders / members or their spou	ses conduct business with the
2.10 2.10	Do you, or any person connected may be involved with the evaluation. If so, furnish particulars:	ion and or adjudication of this quote	hip e?	(family, friend, other) with a person e	YES NO
2.11 2.12	employed by the state who may .1. If so, furnish particulars:	be involved with the evaluation and of the involved with the evaluation and of the involved with the involved with the evaluation and of the involved with the evaluation and	or a	idjudication of this quote? company have any interest in any oth	YES NO
3. NB:	to ensure that their details are u	alidate d etails of directors / trustee p-to-date and verified on CSD. If the	e D	members / shareholders on CSD. I epartment cannot validate the information in the information in the information in the first contraction in the first case in the information in the first case in the information in the first case in the information in the info	mation on CSD, the quote will
4	DECLARATION				
	HE UNDERSIGNED (NAME) RNISHED IN PARAGRAPHS			CERTIFY TH	LAT THE INFORMATION
	CCEPT THAT THE STATE M OVE TO BE FALSE.	AY REJECT THE QUOTE OR	. AC	CT AGAINST ME SHOULD TH	IS DECLARATION
	ne of bidder	Signature		Position	Date
1"Sta a)	te ^s means – any national or provincial department, constitutional institution within the mear Act, 1999 (Act No. 1 of 1999);	ing of the Public Finance Management		provincial legislature; national Assembly or the netional Council of Parliament.	provinces; or

b) any municipality or municipal entity;

^{*&}quot;Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
 - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
- 3.4. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

4. SAMPLES

- 4.1. 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.
- 4.2. 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.

5. COMPULSORY SITE INSPECTION / BRIEFING SESSION

5.1. Bidders who fail to attend the compulsory meeting will be disq	
(i) The institution has determined that a compulsory site meeting (ii) Date/ Time Place	will not take place
Institution Stamp:	Institution Site Inspection / briefing session Official
-	Full Name:
	Signature:
	Date:

6. STATEMENT OF SUPPLIES AND SERVICES

6.1. 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.

7. SUBMISSION AND COMPLETION OF SBD 6.1

7.1. 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.

8. TAX COMPLIANCE REQUIREMENTS

- 8.1. 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.
- 8.2. 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.

9. TAX INVOICE

- 9.1. 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.

10. PATENT RIGHTS

10.1. 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.

11. PENALTIES

11.1. 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 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. The purchaser may also consider termination of the contract.

12. TERMINATION FOR DEFAULT

- 12.1. 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
- 12.2. 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.
- 12.3. 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.

FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 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.

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps Points scored for price of bid under consideration

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

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

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

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

5	BID	DECI	APATION	ď

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant

proof o	B-BBEE	E status level of contributor.		•	
7.	SUB-	CONTRACTING	(Tick applicable box))	
7.1	Will	any portion of the contract be sub-contracted?	YES	NO	
7.1.1	lf ye	es, indicate:			
	i) ii) iii)	What percentage of the contract will be subcontracted% The name of the sub-contractor			
0	Mhath	ver the out contractor is an EME or OSE	(Tick applicable boy)		

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms

of Preferential Procurement Regulations,2017: Designated Group: An EME or QSE which is at last 51% owned by: EME QSE Black people Black people who are youth Black people who are women

Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

YES

NO

9.	DECLARATION WITH REGARD TO COMPANY/FIRM						
9.1	Name of company/firm:						
9.2	VAT re	VAT registration number:					
9.3	Compa	Company registration number:					
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BOX]					
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited					
9.5	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES					
9.6		ANY CLASSIFICATION (TICK APPLICABLE BO)	X1				
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	.				
9.7	Total n	umber of years the company/firm has been in bu	siness:				
9.8	the B-B		o so on behalf of the company/firm, certify that the points claimed, based on raphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for				
	i) The information fumished 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 contracto be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;					
		the B-BBEE status level of contributor has been ave not been fulfilled, the purchaser may, in addit	claimed or obtained on a fraudulent basis or any of the conditions of contract ion to any other remedy it may have –				
	(a)	disqualify the person from the bidding process;					
	(b)	recover costs, losses or damages it has incurre	ed or suffered as a result of that person's conduct;				
	(c)	cancel the contract and claim any damages w arrangements due to such cancellation;	hich it has suffered as a result of having to make less favourable				
	(d)	who acted on a fraudulent basis, be restricted	hareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been				
	(e)	forward the matter for criminal prosecution.					
	WITN	ESSES					
	1,		SIGNATURE(S) OF BIDDERS(S) DATE:				
	2		ADDRESS				

SharePoint

Mthembu Nolwazi1 マ

HEALTH FACILITIES



KZN HEALTH

KZN Health Intranet

CORPORATE INFORMATION

COMPONENTS

DIRECTORY

Search this site ۵

DISTRICT OFFICES

KZN Health > Components > Supply Chain Management

AdvertQuote

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health Department Health Physician Communication Physi	uotation Advert
Opening Date:	01/03/2019
Closing Date:	08/03/2019
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Head Office Quotations
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Information Technology
Date Submitted	28/02/2019
ITEM CATEGORY AND DETAILS	the second of the had and an experience of the second of t
Quotation Number:	ZNQ:
	C507/18/19
Item Category:	Gaods
Quantity (if supplies)	21
COMPULSORY BRIEFING SESSION	SITE VISIT
Select Type:	Select
Date :	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	310 Jabu Ndlovu street, Old Boys Model, Tender Advisory Section
QUOTES SHOULD BE DELIVERED TO:	310 Jabu Ndlovu street, Old Boys Model, Quotation Box or email to ricky.govnder@kznhealth.gov.za
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	Nolwazi Mthembu
Emeil:	nolwazi.mthembu1@kznhealth.gov.za
Contact Number:	

	033-8158407	
Finance Manager Name:	Mr R Sovender	
Finance Manager Signature:	Murendy	_
	No late quotes will be considered	
Submit 🖫 Save Save As 🐼 Close 🙆 Print Preview		
	Print this page	

Note:

- 1. The completed Quotation Advert must be printed and signed by the Finance manager.
- 2. A signed copy of the Quotation Advert must be scanned and emailed to web administration: webmaster@kznhealth.gov.za for uploading to the department website.
- 3. N.B if the scanned copy emailed to web Administration is not a signed copy (by the finance manager), the advert/award Will NOT be uploaded.

Site Updated:28 February, 2019, 09:06 am

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Contact the Web Administrator

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DEPARTMENT OF HEALTH- CENTRAL SCM DATE ADVERTISED: 01/03/2019 PHYSICAL ADDRESS: 310 JABU NDLOVU STREET, SCM OFFICES, PIETERMARITZBURG, 3201
ZNQ NUMBER: C507/18/19
DESCRIPTIONTO SUPPLY, DELIVER THERMAL LABEL PRINTERS
CONTRACT PERIODVALIDITY PERIOD 60 Days
SARS PIN MARKET
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 310 JABU NDLOVU STREET, PIETERMARITZBURG, SCM OFFICES, TENDER ADVISORY
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.
The quote box is open from 08:00 to 15:30.
ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS — (NOT TO BE RE-TYPED)
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)
NAME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER CODENUMBERFACSIMILE 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)
IF YES, WHO WAS THE CERTIFICATE ISSUED BY? [TICK APPLICABLE BOX]
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS); A REGISTERED AUDITOR

YES NO

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED? [IF YES ENCLOSE PROOF]

OFFICIAL PRICE PAGE FOR QUOTATIONS	,
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	Quantity Description	Brand &	Country of	Price	
		·	model	manufacture	R	С
		To supply, deliver				
1	21	Thermal Label Printer (Normal Volume)				
						-
		NB: Specification attached				
		NB: Suppliers must maintain capabilities and				\perp
		accreditation for their supplies and services.				
		Proof of accreditation must be submitted				
		with quotation.				+
		Quote must be detailed with a brochure.				+
		Quote must be detailed with a prochure.				
		Original documents required in a sealed				+
		envelope with current CSD summary report				Ť
		reflecting banking details, certified copy				1
		of B-BBEE certificate or EME certificate				T
		by verified agency and				I
		accredited by SANAS or registered auditor,				
		Tax Clearance certificate or SARS pin				
		There were to be delivered 240 Jehr Miller				1
		Responses to be delivered:310 Jabu Ndlovu				+
		street,old boys college quotation tender box				+
VALUE AD	DED TAY (C	Or Email ricky.govnder@gmail.com only if VAT Vendor)				+
	•	RICE (VALIDITY PERIOD 60 Days)				+

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

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: Nolwazi Mthembu Tel: 033-8158407	Contact Person: Michelle LabuschagneTel033-8467114



health

Department: Health PROVINCE OF KWAZULU-NATAL

Thermal Label Printer (Normal Volume) Specifications

(Date: August 2018 / Version: 1)

Summary:

Phone

The Department requires a Normal Volume Thermal Label printer that should be fast, with high-quality costefficient output, it should also have flexible paper handling and flexible connectivity options. The following requirements are the mandatory "minimum" specifications. The responder must complete the list below and include it in their response to Supply Chain.

Note that should any of the criteria not be met, the bid shall not be considered for a successful evaluation. Item Details No Yes Thermal Label Printer High Volume Specifications Compatible with MEDITECH Healthcare Information System Max Roll Outer Diameter - 5 **Duplex Printing Standard : Manual** Interface Options Parallel, USB Host, Ethernet, Serial, USB/ Wireless Connectivity Print Method - Direct Thermal Included Features - Cutter Maximum Print Width - 4.25 Printer Type - Desktop Print Resolution - 203 dpi Print Speed - 6 Printer Mobility - Not Mobile Max Label Width -4.40 Label Core - 1 The following should be included: Installation CD-ROM (drivers) Printer battery AC Power Cord Quick Setup Guide 2m USB printing cable Ink Cartridges Note: The printer should be fast, with high-quality cost-efficient output, it should also have flexible paper handling and flexible connectivity options Note: Must include a minimum 3 year warranty Bidder: ___ Date : _____ Signature Address Fax : _____

DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where
 - the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

	on whose behalf the declar	ant acts and persons who are involve	d wit	h the evaluation and or	adjudication of the quo	te.
2.	In order to give effect to the a	pove, the following questionnaire mus	t be	completed and submitte	ed with the quote.	
2.1. 2.2. 2.3.	Identity Number: Position occupied in the Com	tativepany (director, trustee, shareholder²):	2.5.	Tax Reference Number	er:	*********
2.8.2 2.8.2 2.8.2 (Note:)	The names of all directors / employee / persal numbers r Are you or any person connet. If so, furnish the following path Name of person / director / trown Name of state institution at with Position occupied in the state of the public sector? 2.1. If yes, did you attach promailure to submit proof of such the proof of	rustees / shareholders / members, the nust be indicated in paragraph 3 belowed with the bidder presently employed it culars: Instee / shareholder/ member:	w. ved b ne bio	y the state? dder is employed: Any other particula priate authority to under a the disqualification of the disqualifica	irs:take remunerative work	TICK APPLICABLE] YES NO outside employment YES NO
2.9. 2.9. 2.10	Did you or your spouse, or a state in the previous twelve it. If so, furnish particulars: Do you, or any person connermay be involved with the evaluation.	ny of the company's directors / truste nonths? cted with the bidder, have any relatio lluation and or adjudication of this que	es / : nship ote?	shareholders / member o (family, friend, other) v	s or their spouses cond with a person employed	Juct business with the
2.11 2.11 2.12	 Are you, or any person connemployed by the state who r. If so, fumish particulars: Do you or any of the director or not they are bidding for the 	ected with the bidder, aware of any re nay be involved with the evaluation ar s / trustees / shareholders / members is contract?	latior nd or of the	nship (family, friend, oth adjudication of this quo e company have any int	er) between any other bote? erest in any other relate	YES NO
3. NB:	The Department Of Health water to ensure that their details a	stees / members / shareholders. ill validate details of directors / trust re up-to-date and verified on CSD. If ad over as non-compliant according to	the I	Department cannot vali	date the information of	uppliers' responsibility on CSD, the quote will
4	DECLARATION					
	HE UNDERSIGNED (NAI RNISHED IN PARAGRAF	ME) HS 2.	••••		CERTIFY THAT TH	E INFORMATION
	CCEPT THAT THE STAT OVE TO BE FALSE.	E MAY REJECT THE QUOTE C	R A	CT AGAINST ME S	SHOULD THIS DEC	LARATION .
	ne of bidder	Signature		Position	 Dal	te .
™Sta a)	te" means – any national or provincial departs constitutional institution within the Act, 1999 (Act No. 1 of 1999);	nent, national or provincial public entity or meaning of the Public Finance Management	c) d) e)	provincial legislature; national Assembly or the n Parliament	national Council of provinces;	or

any municipality or municipal entity;

^{2*}Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
 - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
- 3.4. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

4. SAMPLES

- 4.1. 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.
- 4.2. 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.

5. COMPULSORY SITE INSPECTION / BRIEFING SESSION

The institution has determined that a compulsory site meeting Date Place	will not take place
titution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
	Date:

6. STATEMENT OF SUPPLIES AND SERVICES

6.1. 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.

7. SUBMISSION AND COMPLETION OF SBD 6.1

7.1. 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.

8. TAX COMPLIANCE REQUIREMENTS

- 8.1. 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.
- 8.2. 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.

9. TAX INVOICE

- 9.1. 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 senalized 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.

10. PATENT RIGHTS

10.1. 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.

11. PENALTIES

11.1. 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 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. The purchaser may also consider termination of the contract.

12. TERMINATION FOR DEFAULT

- 12.1. 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.
- 12.2. 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.
- 12.3. 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.

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;
- "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

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

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

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

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

5.	BID DECLARATION		
5.1	Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:		
6.	B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1		
6.1	B-BBEE Status Level of Contributor: =(maximum of 20 points)		
	claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph B-BBEE status level of contributor.	4.1 and must be substantiated by relevant	
7.	SUB-CONTRACTING	(Tick applicable box)	
7.1	Will any portion of the contract be sub-contracted?	YES NO	
7.1.1	If yes, indicate:		
8.	i) What percentage of the contract will be subcontracted	(Tick applicable box)	
v.	THE GIVE THE SUPPORT FOR THE LINE OF MORE	(NON Applicable DOM)	

of Preferential Procurement Regulations;2017:	se in terms YES	NO	
Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE √	
Black people	· · · · · · · · · · · · · · · · · · ·		
Black people who are youth			
Black people who are women			
Black people with disabilities			
Black people living in rural or underdeveloped areas or townships			
Cooperative owned by black people			
Black people who are military veterans			
OR			
Any EME			
Any QSE			

9.	DECLARATION WITH REGARD TO COMPANY/FIRM				
9.1	Name of company/firm:				
9.2	VAT registration number:				
9.3	Company registration number:				
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]				
	□ Partnership/Joint Venture / Consortium □ One person business/sole propriety □ Close corporation □ Company □ (Pty) Limited				
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES				
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE BOX]				
	 □ Manufacturer □ Supplier □ Professional service provider □ Other service providers, e.g. transporter, etc. 				
9.7	Total number of years the company/firm has been in business:				
9.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:				
	i) The information furnished is true and correct;				
	ii) 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 may 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 of 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;				
	 (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation; 				
	(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.				
	WITNESSESSIGNATURE(S) OF BIDDERS(S)				
	1 DATE:				
	2				

SharePoint

Mthembu Nolwazi1 → ?

HEALTH FACILITIES



KZN HEALTH

KZN Health Intranet

COMPONENTS

DIRECTORY

CORPORATE INFORMATION

Search Ihis site	٥

DISTRICT OFFICES

KZN Health > Components > Supply Chain Management

AdvertQuote

Submit	Save Save As	Close	Print Preview
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Desting Date:	THE RESIDENCE OF THE PROPERTY	
Opening Date:	01/03/2019	
Closing Date:	08/03/2019	
Closing Time:	11:00	
NSTITUTION DETAILS		
nstitution Name:	Head Office Quotations	Ľ
²rovince:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Information Technology	
Date Submitted	28/02/2019	
TEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: (C508/16/19	n n nenen
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Quantity (if supplies) COMPULSORY BRIEFING SESSION / Select Type: Date : Time: Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO: ENQUIRIES REGARDING THE ADVE	Select Select 310 Jabu Ndlovu street, Old Boys Model, Tender Advisory Section 310 Jabu Ndlovu street, Old Boys Model, Quotation Box or email to ricky,govnder@kznhealth.gov.za	<u>-</u>
COMPULSORY BRIEFING SESSION A Select Type: Date : Time: Venue: QUOTES CAN BE COLLECTED FROM:	Select Select 310 Jabu Ndlovu street, Old Boys Model, Tender Advisory Section 310 Jabu Ndlovu street, Old Boys Model, Quotation Box or email to ricky,govnder@kznhealth.gov.za	

	033-8158407	
Finance Manager Name:	Mr 8 Govender	
Finance Manager Signature:	No late quotes will be considered	**************************************
Submit Save Save As Close Aprint Preview		
	Print this page	

Note:

- 1. The completed Quotation Advert must be printed and signed by the Finance manager.
- 2. A signed copy of the Quotation Advert must be scanned and emailed to web administration: webmaster@kznhealth.gov.za for uploading to the department website.
- 3. N.B if the scanned copy emailed to web Administration is not a signed copy (by the finance manager), the advert/award WILL NOT be uploaded.

Site Updated:28 February, 2019, 09:06 am

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Contact the Web Administrator

		STANDARD QUOTE DOCUMENTATION SUPP	LY CHAIN MA	ANAGEMENT UNDE	R R30 000.00		
YOU A	RE HEREBY I	NVITED TO QUOTE FOR REQUIREMENTS AT:	DEPARTMENT	OF HEALTH- CENTRA	LSCM	**********	
DATE.	DATE ADVERTISED: 01/03/2019 FACSIMILE NUMBER:				.		
ENQUIRIES MAY BE DIRECTED TO: MICHELLE LABUSCHAGNE CONTACT NUMBER: 033-8467114							
PHYSI	CAL ADDRES	S: 310 JABU NDLOVU STREET, SCM OFFICES, PIETI	ERMARITZBUR	G, 3201			.
ZNQ NU	MBER: .C508/1	8/19 CLOSING DATE: 98/0	3/2019	CLOSING TIME	E: 11:00		
DESCRI	PTION.TO SUP	PLY, DELIVER STANDARD COLOUR INK PRINTER					• • • • •
THE F	OLLOWING PA	ARTICULARS MUST BE FURNISHED (FAILURE	TO DO SO V	VILL RESUL T IN YOU	JR OFFER BEIN	IG DISQUALIF	ED)
		NAME & ADDRESS	OF BIDDER	(FIRM)			$\overline{}$
NAME	OF BIDDER				· · · · · · · · · · · · · · · · · · ·		
PHYSI	PHYSICAL ADDRESS DATE						
CONTA	CONTACT NUMBER FACSIMILE NUMBER						
SIGNA	SIGNATURE OF BIDDER SARS PIN						
[By sigi	[By signing this document I hereby agree to all terms and conditions] CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.:						
UNIQU	UNIQUE REGISTRATION REFERENCE:			T			

Item	Quantity	Description		Brand & model	Country of	Price	
No					manufacture	R	С
1	5	To supply, deliver					
		Standard Colour Ink Printer					
1							1 1

supplies and services Proof of accreditation must be submitted with Quotation. Quote must be detailed with a Brochure Hand Deliver: 310 Jabu Ndlovu street, SCM Offices, Quotation Tender Box. Proof of CSD summary with banking details, Tax Clearance

Specification attached

N.B. Suppliers must maintain capabilities and accreditation for their

Certificate must be attached OR email to

ricky.govnder@kznhealth.gov.za VALUE ADDED TAX (Only if VAT Vendor)

TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)

Does this offer comply with the specification?	State delivery period e.g. E.g. 1day, 1week
Is the price firm?	All delivery costs must be included in the quote price

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

- 1. 2. 3.

- The institution is under no obligation to accept the lowest or any quote.

 The price quoted must include VAT (if VAT vendor).

 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 quote: that the price(s), rate(s) & 17. 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

 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.

 This quotation will be evaluated specification & correctness of information.

- tor the due fulfilment of this contract.

 This quotation will be evaluated specification & correctness of information.
 Only offers that comply with or greater than specification will be considered.
 Late quotes will not be considered.
 All products supplied must be valid for a minimum period of six months.
 A Bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
 All delivery costs must be included in the quote rates for delivery the suppliers. 10.
- 11. All delivery costs must be included in the quote price, for delivery at the prescribed destination
- destination.
 Only firm prices will be accepted. Such prices must remain firm for the contract
 20.
 Only 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.
 If samples / compulsory site inspection / briefing session are required, the supplier will 21.
 The curvilles shall firstly be an information, when required.

- The supplier shall furnish any information, when requested.

- 16. 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.
 17. The supplier shall indemnify the KZN Department of Health (aka the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design
- against all filled-party cleans on minigement of patern, trademark, or indeantar design rights arising from use of the goods or any part thereof by the purchaser. 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. The purchaser may also consider termination of the contract.
- The purchaser, may terminate this contract in whole or in part if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract fails to perform any other obligation(s) under the contract; or has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 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
- 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.
- In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.



health

Department: Health PROVINCE OF KWAZULU-NATAL

Standard Colour Ink Printer Specifications (Date: July 2018 / Version: 1.2)

Summary:

The Department requires a Standard Colour Ink printer that should be fast, with high-quality cost-efficient output, it should also have flexible paper handling and flexible connectivity options. The following requirements are the mandatory "minimum" specifications. The responder must complete the list below and include it in their response to Supply Chain. Note that should any of the criteria not be met, the bid shall not be considered for a successful

evaluation.		
Item Details	Comply Yes No	Bidder Comments
General		
Print Technology: : Colour Laser Technology		
Max. Black Print Speed (ppm): Up to Black: 22 ppm /		
Colour: 18 ppm		
Duplex Printing Standard: Yes	•	
Print Resolution (maximum dpi): BlackUp to 1200 x	,	
1200 optimised dpi on plain paper from 600 x 600		
input dpi/ Color: Up to 2400 x 1200 optimised dpi on		
Photo paper, 600 x 600 input dpi		
First Time to Print: Black: less than 9 seconds / Colour:		
less than 10 seconds		
CPU (Pocessor) Speed: Min. 1.2Ghz - 600 MHz		
Standard Memory (MB): Min. 256MB Memory		
Toner Save Mode: Yes		
Max. Monthly Duty Cycle: 30,000 pages		
Recmmended Monthly Print Volume: between 250 -		ļ
1500 pages		
Paper Handling		
Standard Paper Capacity (sheets): 250-Sheet Input		
Capacity		
Output Paper Capacity (sheets): 150 sheets		
Paper Handling Size - Paper Tray: Letter, Legal,		
Executive, A4, A5, A6		
Connectivity & Compatibility		
Standard Interface(s): Wireless 802.11b/g/n, Ethernet		
(RJ45) and Hi-Speed USB 2.0		
The following should be included:		
Installation CD-ROM (drivers)		
AC Power Cord		
Quick Setup Guide		
2m USB printing cable		
Ink Cartridges		
Note: The printer should be fast, with high-quality		
cost-efficient output, it should also have flexible paper		
handling and flexible connectivity options		
Bidder:		
		.
Signature :		Date :
Address :		
Phone :		Fax :

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where—

the bidder is employed by the state; and/or

the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

2. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.

	ne of bidder	Signature	Position		ate	
PRO	CCEPT THAT THE STAT	TE MAY REJECT THE QUO			CLARATIO	
FUI	RNISHED IN PARAGRA					
4	DECLARATION					
3. NB:	The Department Of Health to ensure that their details not be considered and pass	rustees / members / sharehold will validate details of directors are up-to-date and verified on C sed over as non-compliant accor	I trustees I members I shows I feel the Department can	not validate the information	on CSD, the	
	or not they are bidding for t	rs / trustees / shareholders / me his contract?	• •	•	ted companie	s whethe
	.1. If so, furnish particulars:	-	·	***************************************	£	1 .
	. Are you, or any person con	nected with the bidder, aware of may be involved with the evalua	any relationship (family, frie	end, other) between any othe	r bidder and a	ny persor
	.1. If so, furnish particulars:	valuation and or adjudication of t	·		YES	NO
2.10		nected with the bidder, have any		other) with a person employ		
					YES	NO
2.9.		any of the company's directors	/ trustees / shareholders / i	members or their spouses co		
2,8.	2.2. If no, furnish reasons for	or non-submission of such proof:	- ***********************************			
		oof of such authority to the quot <u>h authority, where applicable, m</u>		tion of the quote)		
	in the public sector?				YES	NO
2.8.2		e institution: oyed by the state, did you obtain				
		which you or the person connect				
2.0.	Name of person / director / t	rustee / shareholder/ member: .				
	Are you or any person conr 1.If so, furnish the following p	nected with the bidder presently	employed by the state?		YES	NO
	employee / persal numbers	must be indicated in paragraph	3 below.	y numbers, tax reference num	(TICK APP	LICABLE
27		/ trustees / shareholders / memb		A numbers for reference num	shorn and if	andiooble
2.3.	•	mpany (director, trustee, shareh	•	tion Number:	************	
2.2.				e Number:		

"State" means -

- 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);
- c) provincial legislature;
- d) national Assembly or the national Council of provinces; or
- a) Parliament.

any municipality or municipal entity;

^{2*}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.

SharePoint

Mthembu Nolwazi1 ▼

health

KZN Health Intranet KZN HEALTH

Search this site ٥

Department: Health PROVINCE OF KWAZULU-NATAL HOME

CORPORATE INFORMATION

COMPONENTS

DIRECTORY

DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

Submit A Save Save As	Close	Print Preview
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health Department Health PROVINCE OF KWAZULU-HATAL	uotation Advert
Opening Date:	01/03/2019
Closing Date:	08/03/2019
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Head Office Quotations
Province:	KwaZuju-Natai
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Information Technology
Date Submitted	28/02/2019
ITEM CATEGORY AND DETAILS	SUCCESSES VISIONS OF THE VISION STORY OF THE WHOLE A PROCESSES AND ADMINISTRATION OF THE VISION OF T
Quotation Number:	ZNQ: C518/18/19
Item Category:	Goods
Item Description:	To supply and deliver Thermal label Printer for Dr Pixley Ka Seme Hospital
Quantity (if supplies)	120
COMPULSORY BRIEFING SESSION	\$ trade-on which the section of the
Select Type:	Select
Date:	
Time:	
Venue:	
Tando.	
QUOTES CAN BE COLLECTED FROM:	310 Jabu Ndlovu street, Old Boys Model, Tender Advisory Section
QUOTES SHOULD BE DELIVERED TO:	310 Jabu Ndlovu street, Old Boys Model, Quotation Box or email to ricky.govnder@kznhealth.gov.za
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	Nolwazi Mthembu
Email:	nolwazi.mthembu1@kznheaith.gov.za
Contact Number:	

	033-8158407
Finance Manager Neme:	Mr B-Govender
Finence Maneger Signature:	Mundy
	No late quotes will be considered
Submit Save Save As Gose Print Preview	
	Print this page

Note:

- 1. The completed Quotation Advert must be printed and signed by the Finance manager.
- 2. A signed copy of the Quotation Advert must be scanned and emailed to web administration; webmaster@kznheaith.gov.za for uploading to the department website.
- 3. N.B if the scanned copy emailed to web Administration is not a signed copy (by the finance manager), the advert/award WILL NOT be uploaded.

Site Updated:28 February, 2019, 09:06 am

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Contact the Web Administrator

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DEPARTMENT OF HEALTH- CENTRAL SCM DATE ADVERTISED: 01/03/2019 PHYSICAL ADDRESS: 310 JABU NDLOVU STREET, SCM OFFICES, PIETERMARITZBURG, 3201
ZNQ NUMBER: C518/18/19 CLOSING DATE: 08/03/2019 CLOSING TIME: 11:00
DESCRIPTION. TO SUPPLY, DELIVER THERMAL LABEL PRINTERS
CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days
SARS PIN CONTRACTOR OF THE PLANTAGE OF THE PLA
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 310 JABU NDLOVU STREET, PIETERMARITZBURG, SCM OFFICES, TENDER ADVISORY
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted f consideration.
The quote box is open from 08:00 to 15:30.
ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED)
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)
NAME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (if VAT vendor)
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) YES NO
IF YES, WHO WAS THE CERTIFICATE ISSUED BY? [TICK APPLICABLE BOX
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)

YES NO

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED? [IF YES ENCLOSE PROOF]

OFFICIAL PRICE PAGE FOR QUOTATIONS	
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	
			model	manufacture	R	С
		To supply, deliver				
1	120	Thermal Label Printer (Normal Volume)				
		For Dr Pixley Ka Seme Memorial Hospital				$oxed{\Box}$
		NB: Specification attached				┢
		NB: Suppliers must maintain capabilities and				
		accreditation for their supplies and services.		****		
		Proof of accreditation must be submitted				L
		with quotation.				_
						ļ
		Quote must be detailed with a brochure.				\vdash
		Original documents required in a sealed				<u> </u>
		envelope with current CSD summary report				<u> </u>
		reflecting banking details, certified copy				\perp
		of B-BBEE certificate or EME certificate				<u></u>
<u> </u>		by verified agency and				ļ
		accredited by SANAS or registered auditor,				<u> </u>
		Tax Clearance certificate or SARS pin				<u> </u>
				1		
		Responses to be delivered:310 Jabu Ndlovu				$oldsymbol{ol}}}}}}}}}}}}}}$
		street,old boys college quotation tender box				$oldsymbol{\downarrow}$
		Or Email ricky.govnder@gmail.com				ــــــــــــــــــــــــــــــــــــــ
	•	only if VAT Vendor) RICE (VALIDITY PERIOD 60 Days)				L

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

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: Nolwazi Mthembu Tel: 033-8158407	Contact Person: Michelle LabuschagneTel033-8467114



health

Department: Health

PROVINCE OF KWAZULU-NATAL

Thermal Label Printer (Normal Volume) Specifications

(Date: August 2018 / Version: 1)

Summary:

The Department requires a Normal Volume Thermal Label printer that should be fast, with high-quality cost-efficient output, it should also have flexible paper handling and flexible connectivity options. The following requirements are the mandatory "minimum" specifications. The responder must complete the list below and include it in their response to Supply Chain.

Note that should any of the criteria not be met, the bid shall not be considered for a successful evaluation. Comply **Item Details Bidder Comments** Yes No Thermal Label Printer High Volume Specifications Compatible with MEDITECH Healthcare Information System Max Roll Outer Diameter - 5 **Duplex Printing Standard: Manual** Interface Options Parallel, USB Host, Ethernet, Serial, USB/ Wireless Connectivity Print Method - Direct Thermal Included Features - Cutter Maximum Print Width - 4.25 Printer Type - Desktop Print Resolution - 203 dpi Print Speed - 6 Printer Mobility - Not Mobile Max Label Width -4.40 Label Core - 1 The following should be included: Installation CD-ROM (drivers) Printer battery AC Power Cord **Quick Setup Guide** 2m USB printing cable **Ink Cartridges** Note: The printer should be fast, with high-quality cost-efficient output, it should also have flexible paper handling and flexible connectivity options Note: Must include a minimum 3 year warranty

Authorised By	: M. Ctoduka	Signature	Sollo .
Date	:23/1/2019) w/
Approved By	: 1PB , 5+1/21	Signature	: My huzi
Date	: 2019/01/23		0///

DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state1, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where
 - the bidder is employed by the state; and/or

b)

the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

		•					
2.	In order to give effect to the above	e, the following questionnaire m	ust be	completed and submit	ted with the quote.		
	Full Name of bidder/representat				on Number:		
2,2.	Identity Number:				ber:		
2.3.		ny (director, trustee, shareholder	²):2.6.	VAT Registration Nu	mber:		

2.7.	employee / persal numbers mus	stees / shareholders / members, st be indicated in paragraph 3 be	low.		ers, tax reference numl	TICK APPLICA	BLE]
	Are you or any person connected		oyed b	y the state?		YES NO	
2.8.1	I. If so, furnish the following partic						
	Name of person / director / truste	e / shareholder/ member:				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Name of state institution at which	you or the person connected to	the bid	dder is employed:			******
	Position occupied in the state ins	ititution:		Any other particul	ars:	اـــــــــــــــــــــــــــــــــ	
2.8.2	2. If you are presently employed	by the state, did you obtain the	approp	oriate authority to unde	ertake remunerative wo		$\overline{}$
	in the public sector?	the death of the second		10		YES NO	
2.8.2	2.1. If yes, did you attach proof	of such authority to the quote doc	cument	(/ Abo diouselification of	the events l		
	Failure to submit proof of such au						
2.8.4	2.2. If no, furnish reasons for no Did you or your spouse, or any	of the company's directors I true	toon L	charoholdom / mombo	re or thoir enguene con	duct hueingee wit	th tha
2.9.			itees /	snarenoiders / membe	ns or their spouses con	YES NO	
20.4	state in the previous twelve mor					TES NC	
2.8.	 If so, furnish particulars: Do you, or any person connected 	ad with the hidder, have any relati	ionehir		with a narean amplaya	d hy the state and	1 who
2.10		ation and or adjudication of this q		y (izinii), incha, ouici)	mai a person employe	YES NO	
2 10	.1. If so, furnish particulars:					TES INC	للا
2.10	. Are you, or any person connect	ed with the hidder, aware of any	relation	shin (family friend of	her) between any other	bidder and any pe	erson
2,11		be involved with the evaluation				YES NO	$\overline{}$
2 11	.1. If so, furnish particulars:					TEO INC	
2 12	. Do you or any of the directors /	trustees / shareholders / member	s of the	e company have any ir	terest in any other relat	ed companies wh	ether
	or not they are bidding for this of				, , , , , , , , , , , , , , , , , , , ,	YES NO	
2.12	.1. If so, furnish particulars:			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		L 1 1	
	•						
	Full details of directors / trusto			/	Idean on CCD. It is the	unnliara' raanana	ihilihi
NR:	The Department Of Health will v	Aligate details of directors / tru	ISICES	/ mempers / snareno	iders on CSD. It is the :	on CCD the guet	on will
		up-to-date and verified on CSD.					IG AMI
	not be considered and passed (over as non-compliant according	to Mat	ional freasury instruct	ion 140te 4 (a) 2010/17.		
4	DECLARATION						
I, T	HE UNDERSIGNED (NAME	5)			CERTIFY THAT TH	IE INFORMAT	NOL
	RNISHED IN PARAGRAPHS						
T 4.0	CCEPT THAT THE STATE I	AAV DETECT THE OHOTE	OR A	CT AGAINST ME	SHOUR DITTURE	ግ ልዩልተነብህ	
	OVE TO BE FALSE.	MAT REJECT THE QUOTE	OICA	CI AOAHSI ME	OHOOLD IIIIO DE	DE MARTION	
1 100	OVE TO BE PALOE.						
				•			
	**************************************	0' 1		D!6	_		, , , , , , ,
Nam	ne of bidder	Signature		Position	Da	ate	
14tht-1	to" macro						
"Stat	te" means – anv national or provincial departmen	t, national or provincial public entity o	r c)	provincial legislature;			
a)		ning of the Public Finance Managemen		national Assembly or the	national Council of provinces	; or	
b)	Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;	-	e)	Parliament			

[&]quot;Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
 - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
- 3.4. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

4. SAMPLES

- 4.1. 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.
- 4.2. 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.

5. COMPULSORY SITE INSPECTION / BRIEFING SESSION

5.1.	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.		
(i) (ii)	The institution has determined that a compulsory site meeting Date Time: Place	will not take place	
Insti	tution Stamp:	Institution Site Inspection / briefing session Official	
		Full Name:	
		Signature:	
		Date:	

6. STATEMENT OF SUPPLIES AND SERVICES

6.1. 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.

7. SUBMISSION AND COMPLETION OF SBD 6.1

7.1. 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.

8. TAX COMPLIANCE REQUIREMENTS

- 8.1. 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.
- 8.2. 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.

9. TAX INVOICE

- 9.1. 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.

10. PATENT RIGHTS

10.1. 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.

11. PENALTIES

11.1. 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 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. The purchaser may also consider termination of the contract.

12. TERMINATION FOR DEFAULT

- 12.1. 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.
- 12.2. 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.
- 12.3. 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.

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	80 141 141
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - B-BBEE Status level certificate issued by an authorized body or person;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

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

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

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

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

•		DECL	A D A 1	TION.
5.	טום	DEGL	MRM	

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

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B_BBEE status level of contributor.

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

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms

YES NO

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
	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		
Any QSE		

9,	DECLARATION WITH REGARD TO COMPANY/FIRM		
9.1	Name of company/firm:		
9.2	VAT registration number:		
9.3	Company registration number:		
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]		
	 □ Partnership/Joint Venture / Consortium □ One person business/sole propriety □ Close corporation □ Company □ (Pty) Limited 		
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES		
,			
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE BOX] Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.		
9.7	Total number of years the company/firm has been in business:		
9.8	l/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:		
	i) The information furnished is true and correct;		
	ii) 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 may 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 of 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;		
	 (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation; 		
	(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.		
	WITHERES		
	WITNESSES SIGNATURE(S) OF BIDDERS(S)		
	1		
	2. ADDRESS		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		

SharePoint

Mthembu Notwazi1 ▼ ?



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KZN Health > Components > Supply Chain Management

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health Department Health PROVINCE OF KWARULUHATAL	Quotation Advert	
Opening Date:	01/03/2019	192
Closing Date:	08/03/2019	age.
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Head Office Quotations	V
Province:	KwaZulu-Natal	
Department or Entity:	Department of Heelth	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Information Technology	
Date Submitted	28/02/2019	12
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ:	Non-12 Williams
•	C604/18/19	
Item Category:	Goods	∇
		THE THE PARTY OF T
Quantity (if supplies)	16	
COMPULSORY BRIEFING SESSIO	N / SITE VISIT	
Select Type:	Select	V
Date :		(IP
Time:		
Venue:	The secretary Secretary and Control of Contr	
	Security (Security (Securi	
QUOTES CAN BE COLLECTED FROM:	310 Jabu Ndlovu street, Old Boys Model, Tender Advisory Section	y or
QUOTES SHOULD BE DELIVERED TO:	310 Jabu Ndlovu street, Old Boys Model, Quotation Box or email to ricky.govnder@kznhealth.gov.za	A Salar V
ENQUIRIES REGARDING THE ADV	ERT MAY BE DIRECTED TO:	
Name:	Nolwazi Mthembu	
Email:	nolwazi.mthembu1@kznhealth.gov.za	
Contact Number:		

	033-8158407	
Finance Manager Name:	Mr R @wender	
Finance Manager Signature:	No late quotes will be considered	
Submit 🖫 Save Save As 🗖 Close 🕮 Print Preview		
	Print this page	

Note:

- 1. The completed Quotation Advert must be printed and signed by the Finance manager.
- 2. A signed copy of the Quotation Advert must be scanned and emailed to web administration: webmaster@kznhealth.gov.za for uploading to the department website.
- 3. N.B if the scanned copy emailed to web Administration is not a signed copy (by the finance manager), the advert/award WILL NOT be uploaded.

Site Updated:28 February, 2019, 09:06 am

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Contact the Web Administrator

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DEPARTMENT OF HEALTH- CENTRAL SCM DATE ADVERTISED: 01/03/2019 PHYSICAL ADDRESS: 310 JABU NDLOVU STREET, SCM OFFICES, PIETERMARITZBURG, 3201	
NO NUMBER: C604/18/19	
ESCRIPTIONTO SUPPLY, DELIVER THERMAL LABEL PRINTER	•
ONTRACT PERIODVALIDITY PERIOD 60 Days	
ARS PINIL TO THE BOARD OF THE TOTAL TO THE T	
ENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.	
VIQUE REGISTRATION REFERENCE	
	_
EPOSITED IN THE QUOTE BOX SITUATED AT <i>(STREET ADDRESS)</i> 10 JABU NDLOVU STREET, PIETERMARITZBURG, SCM OFFICES, TENDER ADVISORY	•
dders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted ensideration. The quote box is open from 08:00 to 15:30. The QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS — (NOT TO BE RE-TYPED)	or
HIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT A ND THE PREFERENTI ROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECI ONDITIONS OF CONTRACT.	
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)	
AME OF BIDDER	
DSTAL ADDRESS	
TREET ADDRESS	
ELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER	
ELLPHONE NUMBER	
MAIL ADDRESS	
AT REGISTRATION NUMBER (If VAT vendor)	
AS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) YES NO	
YES, WHO WAS THE CERTIFICATE ISSUED BY? [TICK APPLICABLE BO	X]
N ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)	

YES NO

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED? [IF YES ENCLOSE PROOF]

OFFICIAL PRICE PAGE FOR QUOTATIONS	
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	
			mod	lel	manufacture	R	(
		To supply, deliver					
1	16	Thermal Label Printer (Normal Volume)					Ţ.
							+
		NB: Specification attached					
		NB: Suppliers must maintain capabilities and					+
		accreditation for their supplies and services.					+
		Proof of accreditation must be submitted					+
		with quotation.					
							+
		Quote must be detailed with a brochure.					
							-
		Original documents required in a sealed					\pm
		envelope with current CSD summary report					
		reflecting banking details, certified copy					
		of B-BBEE certificate or EME certificate					
		by verified agency and					
		accredited by SANAS or registered auditor,					
		Tax Clearance certificate or SARS pin					_
							+
		Responses to be delivered:310 Jabu Ndlovu	,				I
		street,old boys college quotation tender box					\perp
		Or Email ricky.govnder@gmail.com					\bot
		nly if VAT Vendor) RICE (VALIDITY PERIOD 60 Days)					$oldsymbol{\perp}$

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

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: Nolwazi Mthembu Tel 033-8158407	Contact Person: Michelle Labuschagne Tel 033-8467114



Thermal Label Printer (Normal Volume) Specifications (Date: August 2018 / Version: 1)

Summary:

The Department requires a Normal Volume Thermal Label printer that should be fast, with high-quality costefficient output, it should also have flexible paper handling and flexible connectivity options. The following requirements are the mandatory "minimum" specifications. The responder must complete the list below and include it in their response to Supply Chain.

Note that should any of the criteria not be met, the bid	d shall not be consid	dered for a successful evaluation.
Item Details	Comply Yes No	Bidder Comments
Thermal Label Printer High Volume Specifications		
Compatible with MEDITECH Healthcare Information		
System		
Max Roll Outer Diameter - 5		
Duplex Printing Standard : Manual		
Interface Options		
Parallel, USB Host, Ethernet, Serial, USB/ Wireless		
Connectivity		
Print Method - Direct Thermal		
Included Features - Cutter		
Maximum Print Width - 4.25		
Printer Type - Desktop		
Print Resolution - 203 dpi		
Print Speed - 6		
Printer Mobility - Not Mobile		
Max Label Width - 4.40		
Label Core - 1		
The following should be included:	A.	
Installation CD-ROM (drivers)		
Printer battery		
AC Power Cord		
Quick Setup Guide		
2m USB printing cable		
Ink Cartridges		
Note: The printer should be fast, with high-quality		
cost-efficient output, it should also have flexible paper		
handling and flexible connectivity options		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Note: Must include a minimum 3 year warranty		
Bidder:	<u> </u>	
Bludel .		
Signature :		Date :
Address :		
Phone :		Fax :

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-

the bidder is employed by the state; and/or

the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

2.	In order to give effect to the abov	e, the following questionnaire must b	be com	pleted and submitted with the quote.	
2.1. 2.2. 2.3.	Identity Number:		.5. Ta	ompany Registration Number: ox Reference Number: AT Registration Number:	*************
2.8.2 2.8.2 2.8.2 (Note: F 2.8.2 2.9. 2.9.1 2.10. 2.11.	employee / persal numbers mus Are you or any person connecte . If so, furnish the following partic Name of person / director / truste Name of state institution at which Position occupied in the state ins . If you are presently employed in the public sector? . 1. If yes, did you attach proof of . 1. If yes, did you attach proof of . 2. If no, furnish reasons for no Did you or your spouse, or any state in the previous twelve mor . If so, furnish particulars: Do you, or any person connecte may be involved with the evalua . 1. If so, furnish particulars: Are you, or any person connecte employed by the state who may . If so, furnish particulars: Do you or any of the directors / to	tees / shareholders / members, their to be indicated in paragraph 3 below. d with the bidder presently employed ulars: It is a shareholder presently employed to the titution: It is a shareholder present to the appoint of such authority to the quote documents of the company's directors / trustees of the company's directors / trustees the company's directors / trustees the company's directors / trustees and with the bidder, have any relations tion and or adjudication of this quote be involved with the evaluation and crustees / shareholders / members of	d by the bidder propriate ent? tin the s / shar ship (fal	ris employed: Any other particulars: e authority to undertake remunerative disqualification of the quote.) reholders / members or their spouses mily, friend, other) with a person emp	TICK APPLICABLE] YES NO work outside employment YES NO s conduct business with the YES NO oloyed by the state and who YES NO other bidder and any person YES NO related companies whether
2.12	or not they are bidding for this o .1. If so, furnish particulars:	ontract?		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	YES NO
3. NB:	Full details of directors / truste The Department Of Health will w to ensure that their details are u not be considered and passed of	es / members / shareholders. alidate details of directors / truster up-to-date and verified on CSD. If the	es / me ne Depa	embers / shareholders on CSD. It is artment cannot validate the informat I Treasury Instruction Note 4 (a) 201	tion on CSD, the quote will
4	DECLARATION				
	HE UNDERSIGNED (NAME RNISHED IN PARAGRAPHS			CERTIFY THA	T THE INFORMATION
PRO	OVE TO BE FALSE.	-		AGAINST ME SHOULD THIS	DECLARATION
	e of bidder	Signature		Position	Date
¹°Stat a)	e" means — any national or provincial department constitutional institution within the mea Act, 1999 (Act No. 1 of 1999);	, national or provincial public entity or ning of the Public Finance Management	d) nai	ovincial legislature; tional Assembly or the national Council of prov irliament.	vinces; or

b) any municipality or municipal entity;

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

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
 - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
- 3.4. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3,8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identity if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

4. SAMPLES

- 4.1. 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.
- 4.2. 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.

5. COMPULSORY SITE INSPECTION / BRIEFING SESSION

5.1.	Bidders who fail to attend the compulsory meeting will be disqua	alified from the evaluation process.
i) ii)	The institution has determined that a compulsory site meeting Date/ Time Place	will not take place
Institu	ution Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

6. STATEMENT OF SUPPLIES AND SERVICES

6.1. 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.

7. SUBMISSION AND COMPLETION OF SBD 6.1

7.1. 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.

8. TAX COMPLIANCE REQUIREMENTS

- 8.1. 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.
- 8.2. 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

9. TAX INVOICE

- 9.1. 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.

10. PATENT RIGHTS

10.1. 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.

11. PENALTIES

11.1. 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 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. The purchaser may also consider termination of the contract.

12. TERMINATION FOR DEFAULT

- 12.1. 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.
- 12.2. 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.
- 12.3. 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.

FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
 - (a) Price: and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person:
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps

Points scored for price of bid under consideration

Pt Pmin

4.

Price of bid under consideration
Price of lowest acceptable bid

Pmin

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

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

B-BBEE Status Level of 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

BID DECLARATIO	

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1,4 AND 4.1

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7.	SUB-CONTRACTING	(Tick applicable box)
7.1	Will any portion of the contract be sub-contracted?	YES NO

7.1.1 If yes, indicate:

8.

- i) What percentage of the contract will be subcontracted......%
- ii) The name of the sub-contractor.....

(Tick applicable box)

YES

NO

 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:

Black people

Black people who are youth

Black people who are women

Black people with disabilities

Black people living in rural or underdeveloped areas or townships

Cooperative owned by black people

Black people who are military veterans

OR

Any EME

Any QSE

9.	DECLARATION WITH REGARD TO COMPANY/FIRM						
9.1	Name of company/firm:						
9.2	VAT registration number: Company registration number:						
9.3							
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BO	X				
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited					
9.5		RIBE PRINCIPAL BUSINESS ACTIVITIES					
9.6	**********						
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.					
9.7	Total n	number of years the company/firm has been in t	pusiness:				
9.8	the B-I	ne undersigned, who is / are duly authorised to BBE status level of contributor indicated in para eference(s) shown and I / we acknowledge that:	do so on behalf of the company/firm, certify that the points claimed, based on agraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for				
	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 may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;					
		the B-BBEE status level of contributor has bee ave not been fulfilled, the purchaser may, in ad-	n claimed or obtained on a fraudulent basis or any of the conditions of contract dition to any other remedy it may have –				
	(a)	disqualify the person from the bidding proces	ss;				
	(b)	recover costs, losses or damages it has incu	rred or suffered as a result of that person's conduct;				
	(c)	cancel the contract and claim any damages arrangements due to such cancellation;	which it has suffered as a result of having to make less favourable				
	(d)	who acted on a fraudulent basis, be restricte	shareholders and directors, or only the shareholders and directors d by the National Treasury from obtaining business from any organ, after the audi alteram partem (hear the other side) rule has been				
	(e)	forward the matter for criminal prosecution.					
	WITN	ESSES	SIGNATURE(S) OF BIDDERS(S)				
	1		DATE:				
	2		ADDRESS				

SharePoint

Mthembu Nolwazi1 + ?

HEALTH FACILITIES



KZN HEALTH

KZN Health Intranet

COMPONENTS

DIRECTORY

CORPORATE INFORMATION

٥

KZN Health > Components > Supply Chain Management

AdvertQuote

St	ıbmit 🖳	Save	Save As	🔯 Close	4	Print Preview
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health Department: Health PROVINCE OF KWAZULUMATAL	Quotation Advert
Opening Date:	01/03/2019
Closing Date:	08/03/2019
Closing Time:	11:00
INSTITUTION DETAILS	
institution Name:	Head Office Quotations ✓
Province:	KwaZ⊔lu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Information Technology
Date Submitted	28/02/2019
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ:
	C517/18/19
item Category:	Goods
Quantity (if supplies)	120
COMPULSORY BRIEFING SESSION /	\$
Select Type:	Select
Date :	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	310 Jabu Ndlovu street, Old Boys Model, Tender Advisory Section
QUOTES SHOULD BE DELIVERED TO:	310 Jabu Ndlovu street, Old Boys Model, Quotation Box or email to ricky.govnder@kznhealth.gov.za
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	Nolwazi Mthembu
Email:	nolwazi.mthembu1@kznhealth.gov.za
Contact Number:	

	033-8158407	
Finance Manager Name:	Mr R Govender	,/ 400 10000 00000
Finance Manager Signature:	Maundy	
	No late quotes will be considered	
Submit 🖫 Save Save As 🖫 Close 🕮 Print Preview		
	Print this page	

Note:

- 1. The completed Quotation Advert must be printed and signed by the Finance manager.
- 2. A signed copy of the Quotation Advert must be scanned and emailed to web administration: webmaster@kznhealth.gov.za for uploading to the department website.
- 3. N.B if the scanned copy emailed to web Administration is not a signed copy (by the finance manager), the advert/award WILL NOT be uploaded.

Site Updated:28 February, 2019, 09:06 am

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Contact the Web Administrator

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DEPARTMENT OF HEALTH- CENTRAL SCM DATE ADVERTISED: 01/03/2019 PHYSICAL ADDRESS: 310 JABU NDLOVU STREET, SCM OFFICES, PIETERMARITZBURG, 3201 ZNQ NUMBER: C517/18/19 CLOSING DATE: 08/03/2019 CLOSING TIME: 11:00 DESCRIPTION TO SUPPLY, DELIVER LASER PRINTER ONCE OFF CONTRACT PERIOD. ONCE OFF VALIDITY PERIOD 60 Days SARS PIN..... CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 310 JABU NDLOVU STREET, PIETERMARITZBURG, SCM OFFICES, TENDER ADVISORY AND THE CONTRACT OF THE CONTRA Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER

YES NO

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED? [IF YES ENCLOSE PROOF]

OFFICIAL PRICE PAGE FOR QUOTATIONS	
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	
			model	manufacture	R	(
		To supply, deliver				
1	120	Standard Black and White Laser Printer				Τ
		For Dr Pixley Ka Seme Memorial Hospital	,			
		NB: Specification attached				_
		NB: Suppliers must maintain capabilities and				╀
		accreditation for their supplies and services.				t
		Proof of accreditation must be submitted				T
		with quotation.				ļ
					4	+
		Quote must be detailed with a brochure.				İ
****					* * ·	\dotplus
		Original documents required in a sealed				İ
		envelope with current CSD summary report				L
		reflecting banking details, certified copy				
		of B-BBEE certificate or EME certificate				
		by verified agency and				
		accredited by SANAS or registered auditor,				Τ
		Tax Clearance certificate or SARS pin				Ŧ
						+
		Responses to be delivered:310 Jabu Ndlovu				Ī
		street,old boys college quotation tender box				I
		Or Email ricky.govnder@gmail.com nly if VAT Vendor)				T

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

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: Nolwazi Mthembu Tel: 033-8158407	Contact Person: Michelle LabuschagneTel033-8467114



health

Department:

Health

PROVINCE OF KWAZULU-NATAL

Standard Black and White Laser Printer Specifications

(Date: July 2018 / Version: 1.2)

Summary:

The Department requires a Standard Black and White Laser printer that should be fast, with high-quality cost-efficient output, it should also have flexible paper handling and flexible connectivity options. The following requirements are the mandatory "minimum" specifications. The responder must complete the list below and include it in their response to Supply Chain. Note that should any of the criteria not be met, the bid shall not be considered for a successful evaluation.

a successful evaluation	OII.	Cov	nply		
1	Item Details	Yes	No No		Bidder Comments
General					
Print Technology: B/V	V Laser Technology				
	ed (ppm): 42ppm Black				
Duplex Printing Stand	lard: Yes				
Print Resolution (max	(imum dpi): Up to 1200 x 1200				
dpi					
First Time to Print: Le	ss than 8 sec.				
CPU (Processor) Spee	d: Min. 800 MHz				
Standard Memory (M	IB): Min. 256MB Memory				
Toner Save Mode: Ye.	S				
Max. Monthly Duty C	ycle: 50,000 pages				
Recommended Mont	hly Print Volume: Up to 3,500				
pages					
Paper Handling					
Standard Paper Capac	city (sheets): 250-5heet Input				
Capacity					
Output Paper Capacity					
	Paper Tra y : Letter, Legal,				
Executive, A4, A5, A6					
Connectivity & Compa					
	Wireless 802.11b/g/n, Ethernet				
(RJ45) and Hi-Speed U					
The following should					
Installation CD-ROM (arivers)				
AC Power Cord					
Quick Setup Guide					
2m USB printing cable					
Toner					
Drum Kit					
· ·	uld be fast, with high-quality				
1 ' '	it should also have flexible paper				
handling and flexible o	conflectivity options				$A \cap A$
Authorised By	. M. Godula		Sia	nature	- Judge
Admonsed by	- 1 1		0.9	ilului 0	
Date	:23/1/2019				est)
	Capp Kings	1			NOW
Approved By	: 1/0) OMN Z		Sig	nature	: My rao
-	2014/01/00				W/ /
Date	: 20/1/01/23				
	' /				~

DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
 - the bidder is employed by the state; and/or

b)

any municipality or municipal entity;

the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

2.	In order to give effect to the	above, the following questionnaire n	nust be	completed and submitted w	ith the quote.		
2.2.	Identity Number:	entative	2,5.	Tax Reference Number:			
2,3,	·	mpany (director, trustee, shareholde	-	VAT Registration Number) ;	********	•
2.7.	The names of all directors	/ trustees / shareholders / members must be indicated in paragraph 3 be	, their ir	ndividual identity numbers, t			f applicable, PLICABLE
	Are you or any person conr 1. If so, furnish the following p	ected with the bidder presently emparticulars:	oloyed b		ļ	YES	NO
	Name of person / director / t	rustee / shareholder/ member: which you or the person connected to	o the bi	dder is employed:	***************************************		
2.8.	Position occupied in the stat	e institution: byed by the state, did you obtain the		Any other particulars:		outside e	employment
(Note:	2.1. If yes, did you attach pr Feilure to submit proof of suc	oof of such authority to the quote do	esult in	the disqualification of the qu	<u>.iote.)</u>	YES	NO
2.8. 2.9	2.2. If no, turnish reasons to Did you or your spouse, or	or non-submission of such proof: any of the company's directors / tru	 stees /	shareholders / members or	their spouses condu	ct busin	 ess with the
	state in the previous twelve	months?				YES	NO
						u ška aš	ata and wha
2.10	 Do you, or any person configures may be involved with the expension 	nected with the bidder, have any rela valuation and or adjudication of this	auonsnij auote?	p (laimity, inend, other) with	a person employed t	YES	NO NO
2.10	.1. If so, furnish particulars:				ore .		<u> </u>
2.11	. Are you, or any person con	nected with the bidder, aware of any	relation	nship (family, friend, other) b	etween any other bio		
2 11		may be involved with the evaluation				YES	NO
2.11	. it. it so, turnish particulars Do vou or any of the directo	rs / trustees / shareholders / membe	ers of the	e company have any interes	 t in any other related	compar	nies whether
	or not they are bidding for t	his contract?				YES	NO
2.12	.1. If so, furnish particulars:			19119999911111144795114449944	•••		
3. NB:	The Department Of Health to ensure that their details	rustees / members / shareholders will validate details of directors / tr are up-to-date and verified on CSD sed over as non-compliant according	u <mark>stees</mark> . If the i	Department cannot validate	the information on	opliers' r CSD, th	esponsibility ne quote wil
4	DECLARATION						
	HE UNDERSIGNED (NA RNISHED IN PARAGRA	ME) PHS 2.		CER	TIFY THAT THE	INFOR	RMATION
	CCEPT THAT THE STAT OVE TO BE FALSE.	TE MAY REJECT THE QUOTE	E OR A	CT AGAINST ME SHO	ULD THIS DECL	ARAT	ION
	ne of bidder	Signature	•	Position	Date		
1"Sta	te* means ~						
a)	any national or provincial depart	tment, national or provincial public entity n meaning of the Public Finance Manageme	or c) nt d) e)	provincial legislature; national Assembly or the national Parliament.	al Council of provinces; or		

^{*}Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
 - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
- 3.4. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a venification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

4. SAMPLES

- 4.1. 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.
- 4.2. 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.

5. COMPULSORY SITE INSPECTION / BRIEFING SESSION

The institution has determined that a compulsory site meeting Date Time: Place	will not take place
stitution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature: ,

6. STATEMENT OF SUPPLIES AND SERVICES

6.1. 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.

7. SUBMISSION AND COMPLETION OF SBD 6.1

7.1. 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.

8. TAX COMPLIANCE REQUIREMENTS

- 8.1. 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.
- 8.2. 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.

9. TAX INVOICE

- 9.1. 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.

10. PATENT RIGHTS

10.1. 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.

11. PENALTIES

11.1. 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 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. The purchaser may also consider termination of the contract.

12. TERMINATION FOR DEFAULT

- 12.1. 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.
- 12.2. 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.
- 12.3. 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.

FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - B-BBEE Status level certificate issued by an authorized body or person;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps

Points scored for price of bid under consideration

Pt

Price of bid under consideration

Pmin

Price of lowest acceptable bid

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

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

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

6	DECL		TION
a.		ARA	. I IL IN

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

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor

proof of	S-DBEE status level of continuitor.		
7.	SUB-CONTRACTING	(Tick applicable box)	
7.1	Will any portion of the contract be sub-contracted?	YES NO	
7.1.1	If yes, indicate:	•	_
	i) What percentage of the contract will be subcontracted		
8.	Whether the sub-contractor is an EME or OSE	(Tick applicable boy)	

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms

YES NO

EME	QSE
V	, v

	EME

9.	DECLARA	TION WITH REGARD TO COMPANY/FIRM	
9.1	Name or	f company/firm:	
9.2	VAT reg	istration number:	
9.3	Compan	y registration number:	
9.4	TYPE O	F COMPANY/ FIRM (TICK APPLICABLE BOX)	
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company Pty) Limited	
9.5		BE PRINCIPAL BUSINESS ACTIVITIES	
9.6	****************		
	□ S	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	
9.7	Total nu	mber of years the company/firm has been in bu	siness:
9.8	the B-B6	undersigned, who is / are duly authorised to d BE status level of contributor indicated in paragerence(s) shown and I / we acknowledge that:	o so on behalf of the company/firm, certify that the points claimed, based or raphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for
	i) The	e information furnished is true and correct;	
	ii) The	e preference points claimed are in accordance v	with the General Conditions as indicated in paragraph 1 of this form;
			It of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may tisfaction of the purchaser that the claims are correct;
		ne B-BBEE status level of contributor has been re not been fulfilled, the purchaser may, in addit	claimed or obtained on a fraudulent basis or any of the conditions of contraction to any other remedy it may have –
	(a)	disqualify the person from the bidding process;	
	(b)	recover costs, losses or damages it has incurre	ed or suffered as a result of that person's conduct;
	(c)	cancel the contract and claim any damages warrangements due to such cancellation;	hich it has suffered as a result of having to make less favourable
		who acted on a fraudulent basis, be restricted	hareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been
	(e)	forward the matter for criminal prosecutioπ.	
	WITNE	SSES	SIGNATURE(S) OF BIDDERS(S)
	:		DATE:

SharePoint

Mthembu Nolwazi1 - ?

HEALTH FACILITIES



KZN Health Intranet

COMPONENTS

DIRECTORY

DISTRICT OFFICES

CORPORATE INFORMATION

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KZN Health > Components > Supply Chain Management

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A health		
Deputinent: Heady Province of Ryazulal-Matal	Quotation Advert	
Opening Date:	01/03/2019	相
Closing Date:	08/03/2019	អូង
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Head Office Quotations	$\overline{\mathbf{v}}$
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Information Technology	
Date Submitted	28/02/2019	72
ITEM CATEGORY AND DETAILS		
Quotation Numbar:	ZNQ: C607/18/19	
Item Category:	Goods	\Box
item Description:	To supply and deliver Network Cables and Single pieces RI45 Connecto	rs
Quantity (if supplies)	Various	
COMPULSORY BRIEFING SESSION /	SITE VISIT	
Select Type:	Select	ল
Data :		#0
Time:		
Venue:	Section (ACC) (ACC	
QUOTES CAN BE COLLECTED FROM:	310 Jabu Ndlovu street, Old Boys Model, Tender Advisory Section	
QUOTES SHOULD BE DELIVERED TO:	310 Jabu Ndlovu street, Old Boys Model, Quotation Box or email to ricky.govnder@kznhealth.gov.za	
ENQUIRIES REGARDING THE ADVER	RT MAY BE DIRECTED TO:	
Name:	Nolwazi Mthembu	
Email:	nolwazi,mthembu1@kznhealth.gov.za	
Contact Number:	And the second of the second o	

	033-8158407
Finance Manager Name:	Mr R Govender
Finance Manager Signature:	Mo late quotes will be considered
Submit Save Save As Close Print Preview	
	Print this page

Note:

- 1. The completed Quotation Advert must be printed and signed by the Finance manager.
- 2. A signed copy of the Quotation Advert must be scanned and emailed to web administration; webmaster@kznhealth.gov.za for uploading to the department website.
- 3. N.B if the scanned copy emailed to web Administration is not a signed copy (by the finance manager), the advert/award WILL NOT be uploaded.

Site Updated:28 February, 2019, 09:06 am

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Contact the Web Administrator

	STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00								
DATE ENQL	YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DEPARTMENT OF HEALTH: CENTRAL SCM DATE ADVERTISED: 01/03/2019 FACSIMILE NUMBER: ENQUIRIES MAY BE DIRECTED TO Michelle Labuschagne PHYSICAL ADDRESS: 310 JABU NDLOVU STREET, SCM OFFICES; PIETERMARITZBURG; 3201								
ZNQ NU	ZNQ NUMBER:								
DESCR	IPTION TO SU	PPLY DELIVER Network Cable 500x F	RJ 45 Connectors	, Tool Kit UTP					South freeze
THE F	OLLOWING P	ARTICULARS MUST BE FURNIS	HED (FAILUR	E TO DO SO V	VILL RESUL	T IN YO	UR OFFER BEI	NG DISQUA	LIFIED)
		NAN	1E & ADDRESS	OF BIDDER	(FIRM)				
L	OF BIDDER								
	CAL ADDRES			DATE					
	ACT NUMBER			FACSIMILE	NUMBER				
1	TURE OF BID			SARS PIN					
		ment I hereby agree to all terms a	nd conditions]	CENTRAL S	SUPPLIER D	DATABAS	SE REGISTRAT	ON (CSD) I	NO.:
UNIQU	JE REGISTRA	TION REFERENCE: ↓				\perp			
						<u> </u>			
Item	Quantity	Description			Brand & n	nodel	Country of	Price	
No							manufacture	R	С
		To supply,	deliver					1	
1	04	600M Reels of Netwo							
2	500	Single Pieces RJ4	***					<u> </u>	
3	1	Tool Kit CAT6 RJ45 RJ11 RJ	12 Portable LAN	Network				 	
		cable tester and Plier crimp cr	imper plug clamp	PC M25					
									
		Suppliers must maintain capabilities and ac	creditation for their su	ipplies and services					
		2. Proof of accreditation must be	e submitted with	quotation			·		
1									
		Hand Deliver : 310 Jabu Ndlovu stree	t, SCM Offices, C	tuotation Tender					
		Box, Proof of CSD summary with b	oanking details, T	ax Clearance					
		Certificate must be atta	ached OR email t	0					
		ricky.govnder@kz	nhealth.gov.za						
VALUE	ADDED TAX	(Only if VAT Vendor)							
TOTAL	. QUOTATION	I PRICE (VALIDITY PERIOD 60 I	Days)						
		with the specification?		State delivery p			·		
ls the pr	ice firm?		<u> </u>	All delivery cos	ts must be in	cluded i	n the quote price	:	
		SPECI. no obligation to accept the lowest or any qu	AL CONTRACT CO				atus has failed on CS		
 The price quoted must include VAT (if VAT vendor). 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 quote: that the price(s), rate(s) & reference quoted cover all for the workfitem (s) & accept that any mistakes regarding the price (s) & calculations will be at the Bidder's risk 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. This quotation will be evaluated specification & correctness of information. Only offers that comply with or greater than specification will be considered. All products supplied must be valid for a minimum period of six months. All delivery costs must be included in the quote price, for delivery at the prescribed destination. 									
period 13. In cas sched 14. If sam be info	distination. 12. Only firm prices will be eccepted. 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. 14. If samples / compulsory site inspection / briefing session are required, the supplier will 21. be informed in due course. 15. Where 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. 16. Where 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. 17. Where 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 will appropriate, goods, works or services. 18. If samples / compulsory site inspection / briefing session are required, the supplier will appropriate goods, works or services in competing for or in executing the contract. 18. 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 will appropriate goods, works or services in competing for or in executing the contract.								

DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where
 - the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

		acts and persons who are involved				010,
2.	In order to give effect to the above	e, the following questionnaire must	be o	completed and submitted	with the quote.	
21	Full Name of bidder/representati	ve	2.4.	Company Registration I	Number:	
2.2.	Identity Number:		2.5.	Tax Reference Number	. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***********
2.3.	Position occupied in the Compar	y (director, trustee, shareholder2):2	2.6.	VAT Registration Numb	er:	
210.	, control to the cont			•		
2.7.	The names of all directors / trus	tees / shareholders / members, the	eir in	dividual identity numbers	, tax reference numb	oers and, if applicable, (TICK APPLICABLE)
2.0	employee / persal numbers mus	t be indicated in paragraph 3 below d with the bidder presently employe	v. ed hv	v the state?		YES NO
	Are you or any person connecter I. If so, furnish the following particu		ou D	y tile state:		ILO INO
۷,٥.	Name of person / director / truste	e / shareholder/ member:				
	Name of state institution at which	you or the person connected to the	e bid	Ider is employed:		
	Position occupied in the state inst	litution:		Any other particulars	 	
283	If you are presently employed	by the state, did you obtain the ap	prop	riate authority to underta	ke remunerative wor	k outside employment
£.0.	in the public sector?	2) 4.0 044.2, 2.2) 2.4 2.2 2.4		,		YES NO
2.8.3	2.1. If ves. did you attach proof o	f such authority to the quote docur	nent	?		
(Note:	Failure to submit proof of such aut	hority, where applicable, may resu	<u>lt in i</u>	the disqualification of the	quote.)	
28	2.2. If no furnish reasons for nor	n-submission of such proof:				
2.9.	Did you or your spouse, or any	of the company's directors / trustee	es / s	shareholders / members	or their spouses con	duct business with the
	state in the previous twelve mon	ths?				YES NO
2.9.	1. If so, furnish particulars:					
2.10	. Do you, or any person connecte	d with the bidder, have any relatior	rship	o (family, friend, other) wi	th a person employe	d by the state and who
	may be involved with the evalua	tion and or adjudication of this quo	te?			YES NO
2.10	.1. If so, furnish particulars:				,,,,,,, V l	hidden and any navaan
2.11	. Are you, or any person connecte	d with the bidder, aware of any rel	ation	iship (tamily, friend, other) between any ower	bidder and any person
	employed by the state who may	be involved with the evaluation an	a or	adjudication of this quote	; f	YES NO
2.11	.1. If so, turnish particulars:	rustees / shareholders / members c	 fthe	nompony havo any inter	oct in any other relat	ed companies whether
2,12	. Do you or any or the directors / the	rustees / shalehoiders / members c	או נונכ	company nave any inter	est in any other relat	YES NO
0.40	or not they are bidding for this co	nufact.				TLO NO
Z.12	•				********	
3.	Full details of directors / truste	es / members / shareholders.			OOD What	
NB:	The Department Of Health will v	alidate details of directors / trust	ees i	/ members / shareholde	ers on CSD, it is the s	suppliers responsibility
	to ensure that their details are ι	p-to-date and verified on CSD. If	the L	Jepartment cannot valida		on GSD, the quote win
	not be considered and passed of	ver as non-compliant according to	Nati	ional Treasury Instruction	Note 4 (a) 2016/17.	
4	DECLARATION					
r n	HE INDEDCIONED OLAME)		CI	ERTIFY THAT TH	E INFORMATION
l, i	RNISHED IN PARAGRAPHS	j : •			31(111) 111111 1	,
					YOU TO THE DEC	SY ADATION
		MAY REJECT THE QUOTE O	R A	CT AGAINST ME SE	HOULD THIS DEC	CLARATION
PR	OVE TO BE FALSE.					

Nar	ne of bidder	Signature		Position	Da	ate
41		-				
	te" means –	. Bank a mandadal makka makka a	ر.	provincial logislatura		
a)	any national or provincial department	, national or provincial public entily or ning of the Public Finance Management	c) d)	provincial legislature; national Assembly or the nat	ional Council of provinces	; or
	Act. 1999 (Act No. 1 of 1999):	ming of the 1 deal (manos management	e)	Parliament.		

any municipality or municipal entity;

²º Shareholder' means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.