

Quotation Advert

Opening Date:	2019-05-24
Closing Date:	2019-05-31
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Wentworth hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Orthopaedic Services at Wentworth Hospital
Date Submitted	2019-05-23
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: 141/19/20-H
Item Category:	Goods
Item Description:	ADULT ALUMINIUM WALKING FRAMES
Quantity (if supplies)	1000 UNITS
COMPULSORY BRIEFING SESSION / Select Type:	
Date :	Not Applicable
Time:	
Venue:	
yellue.	
QUOTES CAN BE COLLECTED FROM:	CENTRAL SUPPLY CHAIN MANAGEMENT HEAD OFFICE PMB
QUOTES SHOULD BE DELIVERED TO:	310 JABU STREET OLD BOYS SCHOOL, PMB 3201
ENQUIRIES REGARDING THE ADVER	
rvame: Email:	Mr S.A HLOPHE
Email: Contact Number:	amos.hlophe@kznhealth.gov.za
Contact Number: Finance Manager Name:	031-460-5330
mance manager value:	MR J.L PALIEM
Finance Manager Signature:	

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: Orthopaedic Services Wentworth Hospital DATE ADVERTISED: 24/05/2019 PHYSICAL ADDRESS: 310 JABU NDLOVU STREET OLD BOYS SCHOOL PIETERMARITZBURG 3201
ZNQ NUMBER: 141/19/20-H
DESCRIPTION
CONTRACT PERIODVALIDITY PERIOD 60 Days
SARS PIN
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT <i>(STREET ADDRESS)</i> 310 JABU NDLOVU STREET OLD BOYS SCHOOL PIETERMARITZBURG 3201
All responses must be posted in tender advisory quotation box 1st floor ground floor
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 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)
IF YES, WHO WAS THE CERTIFICATE ISSUED BY? [TICK APPLICABLE BOX]
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)
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 PF	RICE PAGE F	FOR QUOTATIONS				
[By signing th	is document	I hereby agree to all terms and conditions]		Ē		
CAPACITY L	INDER WHIC	CH THIS QUOTE IS SIGNED	***************************************	***************************************		.,,,,,
Item No	Quantity	Description	Brand & model	Country of manufacture	Price R	С
	Units	TO SUPPLY AND DELIVER				
1	1000	Adults Aluminium Walking Frames				
						\square
						1
****	-			Name of the last o		
						ļ
						-
						
						+
		ND Co. if at in attached				-
		NB:Specification attached			<u> </u>	+
		Sample to be supplied on or before closing				

date to:Wentworth Hospital, at Orthopaedic Services ,department Jacobs Durban 4026

Please attach the following documents:

Certificate or EME certified by the verified auditor, tax clearance or SARS pin, proof of CSD summary with banking details.

VALUE ADDED TAX (Only if VAT Vendor)

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: Mr S.A HLOPHE Tel: 031 460 5330	Contact Person: Mr V .GOVENDER Tel031 460 5337

DECLARATION OF INTEREST

- 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 q	uestionnaire must be	completed and subm	nitted with the quote.		
0.0	Full Name of bidder/representativeldentity Number:		. Pax Reference Inur	HDel	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
2.8.2 2.8.2 2.8.2 (Note: / 2.8.2 2.9. 2.10 2.10 2.11 2.11 2.11	The names of all directors / trustees / shareholde employee / persal numbers must be indicated in Are you or any person connected with the bidder. If so, furnish the following particulars: Name of person / director / trustee / shareholder/ Name of state institution at which you or the person Position occupied in the state institution: If you are presently employed by the state, did in the public sector? If yes, did you attach proof of such authority where ap 2.1. If yes, did you attach proof of such authority, where ap 2.2. If no, furnish reasons for non-submission of Did you or your spouse, or any of the company's state in the previous twelve months? If so, furnish particulars: Do you, or any person connected with the bidder may be involved with the evaluation and or adjudent of the company of the state who may be involved with the bidder employed by the state who may be involved with the bidder or not they are bidding for this contract? If so, furnish particulars: To you or any of the directors / trustees / sharehor or not they are bidding for this contract?	ers / members, their paragraph 3 below. Presently employed member: On connected to the barrow obtain the approto the quote docume plicable, may result in such proof: The directors / trustees of the quote of any relationship to the evaluation and colders / members of the colders / members / members / members / members /	by the state? bidder is employed: Any other particular prize authority to under the disqualification of this the company have any	bulars:dertake remunerative wor of the quote.) bers or their spouses concer) with a person employed other) between any other quote?	YES rk outside en YES duct busines YES d by the state YES bidder and a	nployment NO SS with the NO e and who NO NO NO NO NO
3. NB:	Full details of directors / trustees / members / The Department Of Health will validate details of to ensure that their details are up-to-date and wonot be considered and passed over as non-compared.	of directors / trustee erified on CSD. If the	: Department cannot '	validate the information	on cop, are	sponsibility quote wil
4	DECLARATION					
FU.	HE UNDERSIGNED (NAME)RNISHED IN PARAGRAPHS 2.					
I A	CCEPT THAT THE STATE MAY REJECT OVE TO BE FALSE.	THE QUOTE OR	ACT AGAINST M	E SHOULD THIS DEC	CLARATIO)N
	ne of bidder Signature		Position		ate	
¹ºSta a) b)	te" means – any national or provincial department, national or provin constitutional institution within the meaning of the Public F Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;	inance Management	c) provincial legislature; d) national Assembly or t e) Parliament.	he national Council of provinces	s; or	

^{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

AMENDMENT OF CONTRACT 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. 1.1.

CHANGE OF ADDRESS 2.

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

GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- The institution is under no obligation to accept the lowest or any quote. 3.1.
- The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all 3.2. quotations excluding VAT as some bidders may not be VAT vendors.
- The bidder must ensure the correctness & validity of quote: 3.3.
 - that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & (i) calculations will be at the bidder's risk
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3,4. agreement, as the Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required 3.5. documentation must be completed in full and submitted.
- Offers must comply strictly with the specification. 3.6.
- Only offers that meet or are greater than the specification will be considered. 3.7.
- Late quotes will not be considered. 3.8.
- Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. 3,9.
- 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 price, for delivery at the prescribed destination. 3.11.
- Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange 3.12. 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. 3.13.
- In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a 3.14. 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.

SAMPLES

- In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples 4.1. 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.
- If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion. (ii)
- Samples must be made available when requested in writing or if stipulated on the document. 4.2.
- 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 (i) rejected. All testing will be for the account of the bidder.

COMPULSORY SITE INSPECTION / BRIEFING SESSION 5.

or commenced and an arrangement of the commenced and arrangement of the commenced arra	
5.1. Bidders who fail to attend the compulsory meeting will t	pe disqualified from the evaluation process.
(i) The institution has determined that a compulsory site model in the compulsory site model. Time Place _	neeting take place
Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
	Date:

STATEMENT OF SUPPLIES AND SERVICES

The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the 6.1. 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.

SUBMISSION AND COMPLETION OF SBD 6.1

Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all 7.1. 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

- 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 8.1. the institution to validate the tax compliance status of the supplier.
- In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote 8.2. will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

9. TAX INVOICE

- A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars: 9.1.
- the name, address and registration number of the supplier;
- the name and address of the recipient;
- an individual serialized number and the date upon which the tax invoice is issued;
- a description and quantity or volume of the goods or services supplied;
- the official department order number issued to the supplier;
- the value of the supply, the amount of tax charged;
- the words tax invoice in a prominent place. (vii)

10. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hear after known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

11. PENALTIES

if the supplier fails to deliver any or all of the goods or to pertorm 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 pertormance. 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:
- if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- if the supplier fails to perform any other obligation(s) under the contract; or (ii)
- if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the (iii)
- 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.
- 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:

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

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

2. DEFINITIONS

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

POINTS AWARDED FOR PRICE 3.

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

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

Points scored for price of bid under consideration Ps

Price of bid under consideration Ρŧ 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

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- Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following: 5.1
- B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1 6,
- B-BBEE Status Level of Contributor: =(maximum of 20 points) 6,1

(Points of proof of	claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph of 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:	
	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)
	.) On the building the appropriate how if subconfracting with an enterprise in	terms VCC NO

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

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
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	TYP	E OF COMPANY/ FIRM [TICK APPLICABLE BOX	1				
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited					
9.5	DES	SCRIBE PRINCIPAL BUSINESS ACTIVITIES					
•							
9.6	CON	MPANY CLASSIFICATION [TICK APPLICABLE BC	DX]				
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.					
9.7	Tota	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, the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the compant 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)	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 condit have not been fulfilled, the purchaser may, in addition to any other remedy it may have —						
	((a) disqualify the person from the bidding process	S;				
			red or suffered as a result of that person's conduct;				
			which it has suffered as a result of having to make less favourable				
	(who acted on a fraudulent basis, be restricted	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.					
	W	TNESSES	SIGNATURE(S) OF BIDDERS(S)				
	1.		DATE:				
	2.		ADDRESS				

PROVINCE OF KWAZULU - NATAL

DEPARTMENT OF HEALTH

ORTHOPAEDIC SERVICES

SPECIFICATION FOR: ALUMINIUM WALKER - FOLDING (ADULT) - Pulpit Walker

No.		SPECIFICATION	BIDDER	COMMENTS:
				Complies" or ot comply"
			YES	NO
Clause	1	Aluminium height adjustable folding walker.		
Clause	2	The weight should not exceed 2 kilograms.		
Clause	3	Adjustment is by depression of single or double spring loaded pins on foot piece.		
Clause	4	Foot piece to slide freely over the tubing of the upper section of the walker. Clearance between sliding parts (not more than 1mm)		
Clause	5	Folding mechanism by means of spring loaded pin.(Supplied with plastic attachment to depress locking pin) or by means of pulling a cord folding the bottom frame up against the main frame.		
Clause	6	Frame to be manufactured with anodized aluminium tube. Dimensions: Diameter not less than 21.6mm x Thickness not less than 1.2mm.	The state of the s	
		Foot piece to be manufactured with anodized aluminium tube		
		Dimensions: Diameter not less than 25.4mm x Thickness not less than 1.2mm.		
Clause	7	Spring clips single or double pin type. 6mm / 8mm In diameter electroplated to prevent corrosion.		
Clause	8	Hand grip designed to fit the contour of the hands, injection moulded grey plasticized P.V.C.		
Clause	9	Ferrules: grey/black injection moulded plasticized P.V.C. non slip non marking supplied with steel washers.		
Clause	10	Dimensions: Adult		
		Height: Not less 750mm		
		Base dimensions: Not less than 500mm		

	Between front and back upright: Not less than 400mm	
	Between handles: Not less than 400mm	
Clause 11 Samples to be supplied for identification and compliance of specification.		
Clause 12	Items and components should be of a high standard .Poor workmanship i.e.inaccurate machining, sharp edges and substandard materials ,which compromise the health and safety of patients and staff will be deemed to be hazardous	

health **Quotation Advert** Health Province of Kwazulu-Hatal Opening Date: 2019-05-24 Closing Date: 2019-05-31 Closing Time: 11:00 INSTITUTION DETAILS Institution Name: Wentworth hospital KwaZulu-Natal Province: Department of Health Department or Entity: Central Supply Chain Management Division or section: Place where goods / services is required Orthopaedic Services at Wentworth Hospital Date Submitted 2019-05-23 ITEM CATEGORY AND DETAILS ZNQ: **Quotation Number:** 141/19/20-H Item Category: Goods

ADULT ALUMINIUM WALKING FRAMES

Quantity (if supplies)

Item Description:

1000 UNITS

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not Applicable

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

CENTRAL SUPPLY CHAIN MANAGEMENT HEAD OFFICE PM8

QUOTES SHOULD BE DELIVERED TO:

310 JABU STREET OLD BOYS SCHOOL, PMB 3201

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

Mr S.A HLOPHE

Email:

amos.hlophe@kznhealth.gov.za

Contact Number:

031-460-5330

Finance Manager Name:

MR J.L PALIEM

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: Orthopaedic Services Wentworth Hospital DATE ADVERTISED: 24/05/2019 PHYSICAL ADDRESS: 310 JABU NDLOVU STREET OLD BOYS SCHOOL PIETERMARITZBURG 3201				
ZNQ NUMBER: 142/19/20-H CLOSING DATE: 31/05/2019				
CHILDS ALUMINIUM ELBOW CRUTCHES DESCRIPTION				
CONTRACT PERIODVALIDITY PERIOD 60 Days				
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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 BO				
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]

APACITY (NUCK WHIC	CH THIS QUOTE IS SIGNED	***************************************				
ltem No	Quantity	Description		Brand & model	Country of manufacture	Price R	С
	Units	TO SUPPLY A	ND DELIVER				
1	1400	Childs Aluminium	Elbow Chrutches				
							+
-11012							
	<u> </u>			And the second of the second o			
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	-		4.000000			·	
-					- MIA-7-7-M		
		NB:Specificat	ion attached				
		Sample to be supplied	l on or before closing				
		date to:Wentworth Ho					
		Services ,department	Jacobs Durban 4026				
		Please attach the fo					
		Certificate or EME ce auditor, tax clearance		F			
		CSD summary wit					_
		COD Summary Wil	III barning detaile.				
		Only if VAT Vendor)					
TOTAL Q	JOTATION P	RICE (VALIDITY PERIOD 60 I	Days)				
			b T A !! I C		LO LO A D.C. Coodfact	ion?	
				od E.G. <i>E.G. 1day, 1</i>	I.S. / S.A.B.S. Specificat	IOIT (

Contact Person: Mr S.A HLOPHE Tel: 031 460 5330

Contact Person: Mr V .GOVENDER Tel031 460 5337

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 mus	be.	completed and submitted with the quo	ote.
0.0	Fuil Name of bidder/representativeldentity Number:	2.5.	Company Registration Number: Tax Reference Number:	****************
2,3.	Position occupied in the Company (director, trustee, shareholder).	۷,0,	VAT (\cgistiation (\dilibo)	
2.8.2 2.8.2 2.8.2 (Note:) 2.8.2 2.9. 2.10 2.10 2.11	The names of all directors / trustees / shareholders / members, the employee / persal numbers must be indicated in paragraph 3 below Are you or any person connected with the bidder presently employ 1. If so, furnish the following particulars: Name of person / director / trustee / shareholder/ member:	w. ed b pprop men ult in nshi ote? lation	oy the state? dder is employed:	YES NO ative work outside employment YES NO uses conduct business with the YES NO employed by the state and who
2.12	1.1. If so, furnish particulars: 2. Do you or any of the directors / trustees / shareholders / members or not they are bidding for this contract?	of th	e company have any interest in any ot	her related companies whether YES NO
2	2.1. If so, furnish particulars: Full details of directors / trustees / members / shareholders. The Department Of Health will validate details of directors / trusto ensure that their details are up-to-date and verified on CSD. If not be considered and passed over as non-compliant according to	tees the	/ members / shareholders on CSD. Department cannot validate the infor	mation on CoD, the quote will
4	DECLARATION			
FU)	HE UNDERSIGNED (NAME) RNISHED IN PARAGRAPHS 2.			
I A	CCEPT THAT THE STATE MAY REJECT THE QUOTE O OVE TO BE FALSE.	R A	ICT AGAINST ME SHOULD TH	IIS DECLARATION
	ne of bidder Signature		Position	Date
¹"Sta a) b)	ate" 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); any municipality or municipal entity;	c) d) e)	national Assembly or the national Council of	provinces; or

^{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

AMENDMENT OF CONTRACT

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

CHANGE OF ADDRESS

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

GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- The institution is under no obligation to accept the lowest or any quote. 3.1.
- The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all 3.2. quotations excluding VAT as some bidders may not be VAT vendors.
- The bidder must ensure the correctness & validity of quote: 3.3.
 - that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & (i) calculations will be at the bidder's risk
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.4. agreement, as the Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required 3.5. documentation must be completed in full and submitted.
- Offers must comply strictly with the specification. 3,6.
- Only offers that meet or are greater than the specification will be considered. 3.7.
- Late quotes will not be considered. 3.8.
- Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. 3.9.
- 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 price, for delivery at the prescribed destination. 3.11.
- Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange 3.12. 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. 3,13.
- 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.

SAMPLES

- In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples 4.1. 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.
- If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion. (ii)
- Samples must be made available when requested in writing or if stipulated on the document. 4.2.
- 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 (i) rejected. All testing will be for the account of the bidder.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

COMPULSORY SITE INSPECTION / BRIEFING SESSION			
Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.			
The institution has determined that a compulsory site meeting take place Date/ Time: Place			
Institution Stamp:	Institution Site Inspection / briefing session Official		
	Full Name:		
	Signature:		
	Date:		

STATEMENT OF SUPPLIES AND SERVICES

The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the 6.1. 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.

SUBMISSION AND COMPLETION OF SBD 6.1

Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all 7.1. 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.

TAX COMPLIANCE REQUIREMENTS

- 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 8.1. the institution to validate the tax compliance status of the supplier.
- In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote 8.2. will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

TAX INVOICE

- A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars: 9.1.
- the name, address and registration number of the supplier;
- the name and address of the recipient: (ii)
- an individual serialized number and the date upon which the tax invoice is issued; (iii)
- a description and quantity or volume of the goods or services supplied; (iv)
- the official department order number issued to the supplier; (v)
- the value of the supply, the amount of tax charged; (vi)
- the words tax invoice in a prominent place.

10. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hear after known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

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

12. TERMINATION FOR DEFAULT

- 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:
- if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- if the supplier fails to perform any other obligation(s) under the contract; or (ii)
- if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the (iii)
- 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.
- 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:
 - 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 = Price of bid under consideration Pmin = Price of lowest acceptable bid

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

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

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

5.	חוא	DECL	ΔR	ΔΤΙ	ON
J.			\neg ı $^{\circ}$	~ !!	U I T

- 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.	
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 iii) The B-BBEE status level of the sub-contractor 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	n terms YES NO

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

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

Black people

	V V	Y
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.	DECLAR	ECLARATION WITH REGARD TO COMPANY/FIRM				
9.1	Name o	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)				
	0 0 0	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 but	siness:			
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 the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the compatible preference(s) shown and I / we acknowledge that:					
	i) TI	ne information furnished is true and correct;				
	ii) T	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;				
	nl (iii	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 make 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 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 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	SIGNATURE/S) OF BIDDERS/S)			
	1, .,		SIGNATURE(S) OF BIDDERS(S) DATE:			
	2		ADDRESS			

PROVINCE OF KWAZULU - NATAL

DEPARTMENT OF HEALTH

ORTHOPAEDIC SERVICES

SPECIFICATION FOR: CHILDS ALUMINIUM ELBOW CRUTCHES

	SPECIFICATION	BIDDERS COMMENTS:			
·			COMPLIES" OR TCOMPLY"		
		YES	NO		
Clause 1	Shape as per attached schedule				
Clause 2	Mass not to exceed 600g.				
Clause 3	Dimensions length of crutch min 750mm ma x 980mm				
Clause 4	Adjustment, by one/two spring loaded pins (spring clips) on each foot piece. Foot piece to slide freely over the full extensibility and can be easily disassembled, clearance between sliding parts not to exceed 1mm.				
Clause 5	Tubing extruded natural or coloured anodized aluminium, upper tube 22mm x 1.60mm; lower tube 19mm x 1.6mm				
Clause 6	Hand grips ergonomically designed ,firmly connected to the main frame with a screw ,immovable, injection moulded grey / black polypropylene				
Clause 7	Cuff grey / black injection moulded polypropylene hinged to allow 90 degree movement in the vertical plane riveted to the tubing.				
Clause 8	Ferrules 19mm hole size injection moulded grey / black plasticized PVC non marking ,non slip with steel washers				
Clause 9	Spring clips single/ double pin type at least 6mm in diameter electroplated to prevent corrosion	A A A A A A A A A A A A A A A A A A A			
Clause 10	Items and components should be of a high standard .Poor workmanship i.e.inaccurate machining, sharp edges and substandard materials ,which compromise the health and safety of patients and staff will be deemed to be hazardous.				
Clause 11	Samples to be supplied for identification and compliance with specification				

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health QL Pepartment: Health PROYINCE OF KWAZULU-NATAL	otation Advert
 Opening Date:	2019-05-24
Closing Date:	2019-05-31
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Wentworth hospital
Province:	KwaZulu-Nata!
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Orthopaedic Services at Wentworth Hospital
Date Submitted	2019-05-23
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: 142/19/20-H
Item Category:	Goods
Item Description:	CHILDS ALUMINIUM ELBOW CRUTCHES
Quantity (if supplies)	1400 UNITS
COMPULSORY BRIEFING SESSION / S	SITE VISIT
Select Type:	Not Applicable
Date :	
Time:	•
Venue:	
QUOTES CAN BE COLLECTED FROM:	CENTRAL SUPPLY CHAIN MANAGEMENT HEAD OFFICE PMB
QUOTES SHOULD BE DELIVERED TO:	310 JABU STREET OLD BOYS 5CHOOL, PMB 3201
ENQUIRIES REGARDING THE ADVER	I MAY BE DIRECTED TO:
Name:	Mr S.A HLOPHE
Email:	amos.hlophe@kznhealth.gov.za

MR J.L PALIEM

031-460-5330

Finance Manager Signature:

Contact Number:

Finance Manager Name:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

DATE ADVEDTICED, 24/	TED TO QUOTE FOR REQUIREMENTS AT OTHIOPACIDE OF MOSE WAS ASSESSED FOR A STREET OLD BOYS SCHOOL PIETERMARITZBURG	3201			
	20-H CLOSING DATE: 31/05/2019 CLOSING TIME: 11:00 ALUMINIUM WALKING FRAMES				
CONTRACT PERIOD	CE OFF VALIDITY PERIOD 60 Days				
SARS PIN			······································		_
CENTRAL SUPPLIER DA	TABASE REGISTRATION (CSD) NO.				_
UNIQUE REGISTRATION					
	OTE BOX SITUATED AT <i>(STREET ADDRESS)</i> STREET OLD BOYS SCHOOL PIETERMARITZBURG 3201	14411147777		••••	
All responses must b	e posted in tender advisory quotation box 1st floor ground floor	••••••		.,,	
Bidders should ensure consideration.	that quotes are delivered timeously to the correct address. If the quote is late, it	will not	be acc	epted f	or
The quote box is open from	m 08:00 to 15:30.				
	SUBMITTED ON THE OFFICIAL FORMS (NOT TO BE RE-TYPED)				
THIS QUOTE IS SUBJ PROCUREMENT REGUL CONDITIONS OF CONTE	IECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AN ATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABI RACT.	D THE LE, ANY	PREFE OTHER	:RENTI/ SPECI/	۹L ۹L
	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 CODENUM				
CELLPHONE NUMBER					
E-MAIL ADDRESS					
VAT REGISTRATION NU	IMBER (If VAT vendor)	.,,,, F			
HAS A B-BBEE STATUS	LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)	. L	YES	NO	
	CERTIFICATE ISSUED BY?	-	PPLICA		
A VERIFICATION AGENO A REGISTERED AUDITO JA B-BBEE STATUS LEV	CER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)		TED IN	ORDER	. 🗆
		Į	YES	NO	

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

GNATURE y signing th	OF BIDDER	I hereby agree to all terms and conditions]		DAT	[E	***************************************	,,,,,,,
APACITY U	JNDER WHIC	CH THIS QUOTE IS SIGNED				.,	•••••
tem No	Quantity	Description	Brand	& model	Country of manufacture	Price R	С
	Units	TO SUPPLY AND DELIVER					
1	500	Childs Aluminium Walking Frames					
						<u> </u>	
							\perp
							_
							\perp
						<u> </u>	
							4
							_
		NB:Specification attached	_				_
		Sample to be supplied on or before closing					
		date to:Wentworth Hospital, at Orthopaedic					_
		Services ,department Jacobs Durban 4026					_
		Please attach the following documents:					
		Certificate or EME certified by the verified					
		auditor, tax clearance or SARS pin, proof of					_
		CSD summary with banking details.				-	_ -
							_
							_
						1	
							\bot
		Only if VAT Vendor)					
TOTAL QI	JOTATION P	RICE (VALIDITY PERIOD 60 Days)					
		- The A C L O	oform To T	The C A A	IC /CARC Consideration	tion 2	
oes This C The Price		With The Specification? Does The Article Col State Delivery Period			I.S. / S.A.B.S. Specificat	WIL1	

Contact Person: Mr S.A HLOPHE Tel: 031 460 5330

Contact Person: Mr.V..GOVENDER Tel031 460 5337

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

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 must	t be	completed and submitted with the quote.		
2.1.	Full Name of bidder/representative	2.4.	Company Registration Number:		
22	Identity Number	2.5.	Tax Reference Number:	,	,
2.3.	Position occupied in the Company (director, trustee, shareholder²):	2.6.	VAT Registration Number:	****************	
27	The names of all directors / trustees / shareholders / members, the	eir in	ndividual identity numbers, tax reference n	umbers and, i	f applicable,
2.7.	employee / persal numbers must be indicated in paragraph 3 below	٧.	,	[TICK AF	PLICABLE]
2.8.	Are you or any person connected with the bidder presently employ	ed b	y the state?	YES	NO
	1. If so, furnish the following particulars:				
	Name of person / director / trustee / shareholder/ member:				
	Name of state institution at which you or the person connected to the	ie bio	dder is employed:		
	Position occupied in the state institution:		Any other particulars:		
2.8.	2. If you are presently employed by the state, did you obtain the ap	prop	oriate authority to undertake remunerative	work outside (
	in the public sector?		in	YES	NO
2.8.	2.1. If yes, did you attach proof of such authority to the quote docur Failure to submit proof of such authority, where applicable, may resu	nenu <i>di J</i> a	the disqualification of the quote)		
(Note:	Failure to submit proof of such aumonty, where applicable, may result 2.2. If no, furnish reasons for non-submission of such proof:	m m	the disqualification of the quotesy		
2.0.	Did you or your spouse, or any of the company's directors / truster	es I :	shareholders / members or their spouses	conduct busin	ess with the
۷.5.	state in the previous twelve months?	00,0	original days of their operators	YES	NO
2 9	1. If so, furnish particulars:				1
2.10	. Do you, or any person connected with the bidder, have any relation	nshir	o (family, friend, other) with a person emplo	oyed by the st	ate and who
	may be involved with the evaluation and or adjudication of this quo	ite?		YES	NO
2.10	1 If so, furnish particulars:		***************************************	\	
2.11	Are you, or any person connected with the bidder, aware of any rel	ation	nship (family, friend, other) between any otl	her bidder and	d any persor
	employed by the state who may be involved with the evaluation an	ıd or	adjudication of this quote?	YES	NO
2.11	.1. If so, furnish particulars:				
2.12	2. Do you or any of the directors / trustees / shareholders / members of	of the	e company have any interest in any other r	elated compar	nies wnethe
	or not they are bidding for this contract?			YES	NO]
2.12	2.1. If so, furnish particulars:		19111711199999999111191951996999911119491179		
3. NB:	Full details of directors / trustees / members / shareholders. The Department Of Health will validate details of directors / trust to ensure that their details are up-to-date and verified on CSD. If not be considered and passed over as non-compliant according to	the I	Department cannot validate the informati	on on CSD, th	esponsibility ne quote wil
4	DECLARATION				
FU.	HE UNDERSIGNED (NAME)RNISHED IN PARAGRAPHS 2.				
I A	CCEPT THAT THE STATE MAY REJECT THE QUOTE O OVE TO BE FALSE.	R A	CT AGAINST ME SHOULD THIS I	DECLARAT	ION

Nar	ne of bidder Signature		Position	Date	
¹"Sta	te" means				
а)	any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management	c) d) e)	and the same of th	nces; or	

^{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

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. Laté 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 disqua	alified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date/ Time: Place	take place
Instit	ution Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

STATEMENT OF SUPPLIES AND SERVICES

The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the 6.1. 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.

SUBMISSION AND COMPLETION OF SBD 6.1

Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all 7.1. 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

- 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 8.1. the institution to validate the tax compliance status of the supplier.
- In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote 8.2. will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

9. TAX INVOICE

- A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars: 9.1.
- the name, address and registration number of the supplier;
- the name and address of the recipient:
- an individual serialized number and the date upon which the tax invoice is issued;
- a description and quantity or volume of the goods or services supplied; (iv)
- the official department order number issued to the supplier;
- the value of the supply, the amount of tax charged; (vi)
- the words tax invoice in a prominent place. (vii)

10. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hear after known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

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:
- if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- if the supplier fails to perform any other obligation(s) under the contract; or (ii)
- if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the (iii)
- 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.
- 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
- 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.
- 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.

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
77	4
8	2
Non-compliant contributor	0

5,	BID I	DECLA	RATION

- 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.

-	E status level of contributor.	
7.1 Wil	-CONTRACTING	(Tick applicable box)
7.1	ill any portion of the contract be sub-contracted?	YES NO
7.1.1 If y	yes, indicate:	
i) ii) iii) 8 Whet	What percentage of the contract will be subcontracted% The name of the sub-contractor	(Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms NO YES of Preferential Procurement Regulations,2017: QSE Designated Group: An EME or QSE which is at last 51% owned by: EME $\sqrt{}$ 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.		RATION WITH REGARD TO COMPANY/FIRM	
9.1		e of company/firm:	
9.2		registration number:	
9.3	Comp	oany 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	DES	CRIBE PRINCIPAL BUSINESS ACTIVITIES	
9.6		IPANY CLASSIFICATION [TICK APPLICABLE BO]	
5.0		Manufacturer	
		Supplier	
		Professional service provider	
		Other service providers, e.g. transporter, etc.	
9.7	Tota	il number of years the company/firm has been in bu	siness:
9.8	the t	, the undersigned, who is / are duly authorised to d B-BBE status level of contributor indicated in parag preference(s) shown and l / we acknowledge that:	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 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 rest be required to furnish documentary proof to the sa	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;
	iv)	If the B-BBEE status level of contributor has been have not been fulfilled, the purchaser may, in additional states and the second states of the second states and the second states are second states are second states are second states and the second states are secon	claimed or obtained on a fraudulent basis or any of the conditions of contract tion to any other remedy it may have –
	((a) disqualify the person from the bidding process	
		(b) recover costs, losses or damages it has incurr	red or suffered as a result of that person's conduct;
		 cancel the contract and claim any damages varrangements due to such cancellation; 	which it has suffered as a result of having to make less favourable
	ı	i	shareholders and directors, or only the shareholders and directors is 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.	
		•	
	l w	ITNESSES	CIONATUDE(S) OF BIDDEDS(S)
			SIGNATURE(S) OF BIDDERS(S)
	1.		DATE:
	2.		ADDRESS

PROVINCE OF KWAZULU - NATAL

DEPARTMENT OF HEALTH

ORTHOPAEDIC SERVICES

SPECIFICATION FOR: Aluminium Walker - Folding (Children)

No.	SPECIFICATION		BIDDERS COMMENTS:		
		STATE "COMPLIES" OR "DOES NOT COMPLY"			
		YES	NO		
Clause 1	Aluminium height adjustable walker.(Folding)				
Clause 2	The weight should not exceed 2 kg.				
Clause 3	Height adjustment by depression of single or double spring loaded pins on each foot plece.				
Clause 4	Foot piece to slide freely over upper section of walker. Clearance between sliding parts. (not more than 1mm)				
Clause 5	Folding mechanism by means of spring loaded pin.(Supplied with plastic attachment to depress locking pin) or by means of pulling a cord folding the bottom frame up against the main frame.				
Clause 6	Frame to be manufactured with anodized aluminium tube – not less than 21.6mm in diameter and not less than 1.3 mm in thickness.				
	The foot piece to be manufactured with anodized aluminium tube not less than 25.4 mm in diameter and not less than 1.3mm in thickness.				
Clause 7	Spring clips double or single pin type max 6mm in diameter electroplated to prevent corrosion.		·		
Clause 8	Hand grip designed to fit the contour of the hands, injection moulded grey plasticized P.V.C.				
Clause 9	Ferrules: grey/black injection moulded plasticized P,V.C. non slip non marking. Supplied with steel washers.				
Clause 10	Dimensions: for children. Height: Not less than 550mm				
•	Base dimensions: between front uprights not less than 450mm.				

	Base dimensions: between front and back uprights not less than 400mm Width between hand grip: not less than 400mm	
Clause 11	Samples to be supplied for identification and compliance of specification.	
Clause 12	Items and components should be of a high standard .Poor workmanship i.e.inaccurate machining, sharp edges and substandard materials ,which compromise the health and safety of patients and staff will be deemed to be hazardous	

health **Quotation Advert** Health PROVINCE OF KWAZULU-HATAL Opening Date: 2019-05-24 Closing Date: 2019-05-31 Closing Time: 11:00 INSTITUTION DETAILS Wentworth hospital Institution Name: KwaZulu-Natat Province: Department of Health Department or Entity: Central Supply Chain Management Division or section: Orthopaedic Services at Wentworth Hospital Place where goods / services is required Date Submitted 2019-05-23 ITEM CATEGORY AND DETAILS ZNQ: **Quotation Number:** 143/19/20-H Goods Item Category: Item Description: CHILDS ALUMINIUM WALKING FRAMES Quantity (if supplies) 500 UNITS COMPULSORY BRIEFING SESSION / SITE VISIT Select Type: Not Applicable Date: Time: Venue: CENTRAL SUPPLY CHAIN MANAGEMENT HEAD OFFICE PMB QUOTES CAN BE COLLECTED FROM: 310 JABU STREET OLD BOYS SCHOOL, PMB 3201

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

Mr S.A HLOPHE

Email:

amos.hlophe@kznhealth.gov.za

Contact Number:

031-460-5330

Finance Manager Name:

MR J.L PALIEM

Finance Manager Signature:

QUOTES SHOULD BE DELIVERED TO:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: Orthopaedic Services Wentworth Hos DATE ADVERTISED: 24/05/2019 PHYSICAL ADDRESS: 310 JABU NDLOVU STREET OLD BOYS SCHOOL PIETERMARITZBURG	<u> </u>				
ZNQ NUMBER: 144/19/20-H CLOSING DATE: 31/05/2019 CLOSING TIME: 11:00 WOODEN WALKING STICKS DESCRIPTION					
CONTRACT PERIOD 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 OLD BOYS SCHOOL PIETERMARITZBURG 3201 All responses must be posted in tender advisory quotation box 1st floor ground floor Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for					
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is lately to 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 AN PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE CONDITIONS OF CONTRACT.	ID THE PREFERENTIAL LE, ANY OTHER SPECIAL				
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 CODENUM	BER				
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 PI	RICE PAGE F	FOR QUOTATIONS				
3IGNATURE By signing t	E OF BIDDER his document	I hereby agree to all terms and conditions]	DAT	E	*,,,,,,,,,,	
CAPACITY !	UNDER WHIC	CH THIS QUOTE IS SIGNED				
Item No	Quantity	Description	Brand & model	Country of manufacture	Price R	С
	Units	TO SUPPLY AND DELIVER				
1	5000	Wooden Walking Sticks				_
			<u> </u>			-
						+
						1
<u></u>						
						
					 	_
						
						+
<u> </u>					 	+
		NB:Specification attached				
		Sample to be supplied on or before closing				
		date to:Wentworth Hospital, at Orthopaedic				

Services ,department Jacobs Durban 4026

Please attach the following documents: Certificate or EME certified by the verified auditor, tax clearance or SARS pin, proof of CSD summary with banking details.

Is The Price Firm?

VALUE ADDED TAX (Only if VAT Vendor) TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days) Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification? Does This Offer Comply With The Specification? State Delivery Period E.G. E.G. 1day, 1week

Г			
Enquiries regarding the <u>quote</u> may be directed to:		Enquiries regarding <u>technical information</u> may be directed to:	
	Contact Person: Mr S.A HLOPHE Tel: 031 460 5330	Contact Person: Mr V .GOVENDER Tel031 460 5337	
1			

DECLARATION OF INTEREST

- 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 wherethe 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. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote. 2.4. Company Registration Number: 2.1. Full Name of bidder/representative..... 2.3. Position occupied in the Company (director, trustee, shareholder²):2.6. VAT Registration Number: 2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, [TICK APPLICABLE] employee / persal numbers must be indicated in paragraph 3 below. YES NO 2.8. Are you or any person connected with the bidder presently employed by the state? 2.8.1. If so, furnish the following particulars: Name of person / director / trustee / shareholder/ member: Name of state institution at which you or the person connected to the bidder is employed: If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? 2.8.2.1. If yes, did you attach proof of such authority to the quote document? (Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.) 2.8.2.2. If no, furnish reasons for non-submission of such proof: 2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the YES NO state in the previous twelve months? 2.9.1. If so, furnish particulars:.... 2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote? YES NO 2.10.1. If so, furnish particulars: 2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? 2.11.1. If so, furnish particulars: 2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether YES | NO or not they are bidding for this contract? 2.12.1. If so, furnish particulars:....
 - 3. Full details of directors / trustees / members / shareholders.
 - NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.
 - 4 DECLARATION

I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of bidder Signature Position Date

1"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):
- Act, 1999 (Act No. 1 of 1999);
 b) any municipality or municipal entity;
- c) provincial legislature;
- d) netional Assembly or the national Council of provinces; or
-) Parliament.

^{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.

AMENDMENT OF CONTRACT

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

CHANGE OF ADDRESS 2.

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

GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- The institution is under no obligation to accept the lowest or any quote. 3.1.
- The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all 3.2. quotations excluding VAT as some bidders may not be VAT vendors.
- The bidder must ensure the correctness & validity of quote: 3.3.
 - that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & (i) calculations will be at the bidder's risk
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.4. agreement, as the Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required 3.5. documentation must be completed in full and submitted.
- Offers must comply strictly with the specification. 3,6.
- Only offers that meet or are greater than the specification will be considered. 3.7.
- Late quotes will not be considered. 3.8.
- Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. 3.9.
- A bidder not registered on the Central Suppliers Database or verification has failed will not be considered. 3.10.
- All delivery costs must be included in the quote price, for delivery at the prescribed destination. 3.11.
- Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. 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.

SAMPLES

- 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 4.1. institution). The bidders sample will be retained if such bidder wins the contract.
- If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion. (ii)
- Samples must be made available when requested in writing or if stipulated on the document. 4.2.
- 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 (i) rejected. All testing will be for the account of the bidder.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

5. COMPULSORY SITE INSPECTION / BRIEFING SESSION				
Bidders who fail to attend the compulsory meeting will be disqua	lified from the evaluation process.			
i) The institution has determined that a compulsory site meeting take place ii) Date <i>I</i> Time: 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

- 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.

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

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

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

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

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

5.	BID	DECL	ARATION

- 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	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)	
•	is a transfer with an enterprise in	terms VCC NC	

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

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

EME
OSE

of Preferential Procurement Regulations, 2017:	EME	QSE
Designated Group: An EME or QSE which is at last 51% owned by:		3/
-	V	
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.	DECLA	RATION 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	DES	CRIBE PRINCIPAL BUSINESS ACTIVITIES				
,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
9.6	• •	IPANY CLASSIFICATION (TICK APPLICABLE BOX				
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.				
9.7	Tota	I number of years the company/firm has been in bu	siness:			
9.8	the	, the undersigned, who is / are duly authorised to do B-BBE status level of contributor indicated in parago preference(s) shown and I / we acknowledge that:	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 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 contract 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 have not been fulfilled, the purchaser may, in additional states and the purchaser may in additional states.	claimed or obtained on a fraudulent basis or any of the conditions of contract tion to any other remedy it may have –			
	((a) disqualify the person from the bidding process				
	((b) recover costs, losses or damages it has incurr	ed or suffered as a result of that person's conduct;			
	(arrangements due to such cancellation;	which it has suffered as a result of having to make less favourable			
	,		shareholders 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.				
	W	ITNESSES	SIGNATURE(S) OF BIDDERS(S)			
	1.		DATE:			
	2.		ADDRESS			

PROVINCE OF KWAZULU - NATAL

DEPARTMENT OF HEALTH

ORTHOPAEDIC SERVICES

SPECIFICATION FOR: ADULT WOODEN WALKING STICK

No.	SPECIFICATION	BIDDERS	COMMENTS:
		STATE "COMPLIES" "DOES NOT COMPLY"	
		YES	NO
Clause 1	Bent hard wood walking stick.		
Clause 2	Mass not to exceed 750g.		
Clause 3	Length 1040 mm Thickness 25mm —28 mm in diameter.		
Clause 4	Hard wood quality polished.		
Clause 5	Handgrip curved as per attached schedule.		
Clause 6	Ferrules injection moulded grey / black plasticized PVC non marking, non-slip 25mm hole size.		
Clause 7	Product to be smooth sanded, sealed with sanding sealer and coated with clear varnish.		
Clause 8	Wood to be of uniform diameter over full length.		
Clause 9	Wood to be splinter / crack free.		
Clause 10	No wood filler to be used		
Clause 11	The bend to be uniform and fold and crack free.		
Clause 12	The Supplier must make deliveries within 14 days on receipt of order.		
Clause 13	Items and components should be of a high standard .Poor workmanship i.e. inaccurate machining, sharp edges and substandard materials, which compromise the health and safety of patients and staff will be deemed to be hazardous.		
Clause 14	Samples to be supplied for identification and compliance of specification.		

health Quotation Advert Opening Date: 2019-05-24 Closing Date: 2019-05-31 11:00 Closing Time: INSTITUTION DETAILS Institution Name: Wentworth hospital KwaZulu-Natal Province: Department of Health Department or Entity: Division or section: Central Supply Chain Management Place where goods / services is required Orthopaedic Services at Wentworth Hospital Date Submitted 2019-05-23 ITEM CATEGORY AND DETAILS **Quotation Number:** ZNQ: 144/19/20-H Item Category: Goods Item Description: WOODEN WALKING STICKS Quantity (if supplies) S000 UNITS COMPULSORY BRIEFING SESSION / SITE VISIT Select Type: Not Applicable

QUOTES CAN BE COLLECTED FROM:

CENTRAL SUPPLY CHAIN MANAGEMENT HEAD OFFICE PMB

QUOTES SHOULD BE DELIVERED TO:

310 JABU STREET OLD BOYS SCHOOL, PMB 3201

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

Date : Time: Venue:

Mr S.A HLOPHE

Email:

amos.hlophe@kznheaith.gov.za

Contact Number:

031-460-5330

Finance Manager Name:

MR 3.L PALIEM

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT. Orthopaedic Services Wentworth Hospital DATE ADVERTISED: 24/05/2019 PHYSICAL ADDRESS: 310 JABU NDLOVU STREET OLD BOYS SCHOOL PIETERMARITZBURG 3201 DESCRIPTION.....BRIDLE BACKS 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 OLD BOYS SCHOOL PIETERMARITZBURG 3201 All responses must be posted in tender advisory quotation box 1st floor ground floor 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.....NUMBER..... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) YES NO HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)

IF YES, WHO WAS THE CERTIFICATE ISSUED BY?

TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

[TICK APPLICABLE BOX]

YES NO

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

em No	Quantity	Description	Brand	&	Country of	Price	
	,		mod	del	manufacture	R	С
	DM	TO SUPPLY AND DELIVER					
1	10 000M	Bridle Backs					
					4.1 10000		+
			1				
							_
							+
							_
		A STATE OF THE STA					
			-				_
		NB:Specification attached				<u></u>	
		Sample to be supplied on or before closing date to:Wentworth Hospital, at Orthopaedic					
		Services ,department Jacobs Durban 4026					
		CONTIDUO JA OPARITI O IL CARROLLO DE LA CARROLLO DE					
		Please attach the following documents:					
		Certificate or EME certified by the verified					
		auditor, tax clearance or SARS pin, proof of					
	_	CSD summary with banking details.		-,		<u> </u>	
							-
	_	-					
		nly if VAT Vendor)					
OTAL QU	JOTATION PI	RICE (VALIDITY PERIOD 60 Days)					
az Thia C	Mar Camply l	Afth The Specification? Does The Article Con	form To The S	AN	.S. / S.A.B.S. Specificati	ion?	
	Firm?	With The Specification? Does The Article Con State Delivery Period					w

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 mus	st be	completed and submitted with	i the quote.	
2.1. 2.2. 2.3.	Identity Number:	2.5.	Company Registration Num Tax Reference Number: VAT Registration Number: .	*************	
2.7. 2.8. 2.8.1 2.8.2 2.8.2 (Note: F	The names of all directors / trustees / shareholders / members, themployee / persal numbers must be indicated in paragraph 3 below Are you or any person connected with the bidder presently employed. If so, furnish the following particulars: Name of person / director / trustee / shareholder/ member: Name of state institution at which you or the person connected to the Position occupied in the state institution: If you are presently employed by the state, did you obtain the aning the public sector? If yes, did you attach proof of such authority to the quote document of such authority, where applicable, may reserved.	neir in ow. yed b the bi- upprop	ondividual identity numbers, tax by the state? Index is employed:	reference numbers and, i [TICK AF YES] where the remaining remains a second remaining	if applicable, PPLICABLE] NO employment
2.9. 2.9.1 2.10	Did you or your spouse, or any of the company's directors / truster state in the previous tweive months? I. If so, furnish particulars: Do you, or any person connected with the bidder, have any relation may be involved with the evaluation and or adjudication of this query of the so, furnish particulars: Are you, or any person connected with the bidder, aware of any reson connected with the bidder, aware of any reson connected with the bidder.	ees / onship rote? elatior	shareholders / members or th	person employed by the st YES PERSON TENNISHED TO THE ST YES Tween any other bidder and	ate and who
2.12	employed by the state who may be involved with the evaluation at .1. If so, furnish particulars:	of the	e company have any interest i	in any other related compai YES	NO NO NO NO NO
3. NB:	Full details of directors / trustees / members / shareholders. The Department Of Health will validate details of directors / trus to ensure that their details are up-to-date and verified on CSD. If not be considered and passed over as non-compliant according to	f the .	Department cannot validate the	he information on CSD, ti	esponsibility he quote wil
4	DECLARATION				
I, TI FUF	HE UNDERSIGNED (NAME) RNISHED IN PARAGRAPHS 2.	•••••	CERT	TFY THAT THE INFO	RMATION
	CCEPT THAT THE STATE MAY REJECT THE QUOTE O OVE TO BE FALSE.	OR A	CT AGAINST ME SHOU	'LD THIS DECLARAT	ION
	ne of bidder Signature		Position	Date	***************************************
¹"Stat a) b)	te" 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); any municipality or municipal entity;	c) d) e)	national Assembly or the national	Council of provinces; or	

^{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 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.

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- (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

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

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.

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- 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:
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- (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.
- The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

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

POINTS AWARDED FOR PRICE 3.

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

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

 P_{S}

Points scored for price of bid under consideration

Pt Pmin

Price of bid under consideration Price of lowest acceptable bid

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

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

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

Ę	RID	DECL	ARATION

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

(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

	B-BBEE status level of contributor.	4. I and must be substantiate	a by relevan
7.	SUB-CONTRACTING	(Tick applicable box)	
7.1	Will any portion of the contract be sub-contracted?	YES	10
7.1.1	If yes, indicate:		
0	i) What percentage of the contract will be subcontracted	(Tick applicable box)	
8.	Whether the sub-contractor is an EME or QSE	(rick applicable box)	

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

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
pesignated Group. An EME of Got which is at last 31 % owned by.		GOL
	<u> </u>	ν
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.	DECLA	ARATION WITH REGARD TO COMPANY/FIRM				
9.1	Name of company/firm:					
9.2	VAT registration number:					
9.3	Com	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	DES	CRIBE PRINCIPAL BUSINESS ACTIVITIES				
			Y1			
9.6		MPANY CLASSIFICATION [TICK APPLICABLE BOX Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	^ J			
9.7		al number of years the company/firm has been in but				
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 the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the compatible the preference(s) shown and I / we acknowledge that:						
	i)	The information furnished is true and correct;				
	ii)	•	with the General Conditions as indicated in paragraph 1 of this form;			
	iii)	be required to furnish documentary proof to the sa	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;			
	iv)	If the B-BBEE status level of contributor has been have not been fulfilled, the purchaser may, in additional states and the purchaser may.	claimed or obtained on a fraudulent basis or any of the conditions of contract tion to any other remedy it may have –			
	((a) disqualify the person from the bidding process:				
		•	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			
	(who acted on a fraudulent basis, be restricted	shareholders 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.				
	W	ITNESSES	SIGNATURE(S) OF BIDDERS(S)			
	1.		DATE:			
	2.		ADDRESS			

PROVINCE OF KWAZULU – NATAL DEPARTMENT OF HEALTH ORTHOPAEDIC SERVICES

SPECIFICATION FOR: Bridle Leather

NO.	SPECIFICATION		BIDDERS COMMENTS: STATE "COMPLIES" OR "DOES NOT COMPLY"		
		YES	NO		
Clause 1	Leather to be drum dyed with a non-oil base				
Clause 2	Colour – Saffron				
Clause 3	Substance 4mm – 5mm				
Clause 4	Material must be soft rolled and have a smooth satin finish				
Clause 5	Material must be first grade				
Clause 6	Samples to be supplied for identification and compliance of specification.				
Clause 7	Items and components should be of a high standard. Poor workmanship i.e. inaccurate machining, sharp edges and substandard materials, which compromise the health and safety of patients and staff, will be deemed to be hazardous.				

Email:

Contact Number:

Finance Manager Name:

Finance Manager Signature:

health Oegationit Health PROTHICE OF KWAZULU-NATAL	Quotation Advert	
Opening Date:	2019-05-24	
Closing Date:	2019-05-31	
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Wentworth hospital	
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Orthopaedic Services at Wentworth Hospital	
Date Submitted	2019-05-23	
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: 145/19/20-H	
Item Category:	Goods	
ltem Description:	BRIDLE BACKS	
Quantity (if supplies)	40.00	
	10 000 DM2	
COMPULSORY BRIEFING SESSION Select Type:	Not Applicable	
Date:	Tot represent	
Time:		
Venue:		
Tanao.		
QUOTES CAN BE COLLECTED FROM:	CENTRAL SUPPLY CHAIN MANAGEMENT HEAD OFFICE PMB	
QUOTES SHOULD BE DELIVERED TO:	310 JABU STREET OLD BOYS SCHOOL, PMB 3201	
ENQUIRIES REGARDING THE ADVI	ERT MAY BE DIRECTED TO:	
Name:	Mr S.A HLOPHE	

No late quotes will be considered

031-460-5330

MR J.L PALIEM

amos.hlophe@kznhealth.gov.za

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: Orthopaedic Services Wentworth Hospital DATE ADVERTISED: 24/05/2019 PHYSICAL ADDRESS: 310 JABU NDLOVU STREET OLD BOYS SCHOOL PIETERMARITZBURG 3201
ZNQ NUMBER: 146/19/20-H
DIABETIC UPPER MATERIAL DESCRIPTION
CONTRACT PERIODVALIDITY 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 OLD BOYS SCHOOL PIETERMARITZBURG 3201
All responses must be posted in tender advisory quotation box 1st floor ground floor
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 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)
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]

m No	Quantity	Description	Brand &	Country of	Price
111110	Quantity	bootipho:	model	manufacture	R
	Metre	TO SUPPLY AND DELIVER			
1	500 MT	Diabetic Upper Material			
1					
-					
					ļ
					ļ
		NB:Specification attached			
		Sample to be supplied on or before closing	9		<u> </u>
		date to:Wentworth Hospital, at Orthopaedi			
		Services ,department Jacobs Durban 4026	3		
		Please attach the following documents:			
		Certificate or EME certified by the verified			
		auditor, tax clearance or SARS pin, proof o	of		
		CSD summary with banking details.			
					1
		Only if VAT Vendor)			
TAL QI	JOTATION P	RICE (VALIDITY PERIOD 60 Days)			
		TI Allata	2	LC /C A D C Coccificat	ional
			iod E.G. E.G. 1day, 1	I.S. / S.A.B.S. Specificat	10117
ie Price	Firm?	State Delivery Fet	iod L.G. L.G. Iday, I	AACCV	L

DECLARATION OF INTEREST

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

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 mu	st be	completed and submitted with the quote.		
21	Full Name of bidder/representative	re,,,,,,	2.4.	Company Registration Number:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
2.2.	Identity Number		2,5.	Tax Reference Number:	******	
2,3,	Position occupied in the Compan	y (director, trustee, shareholder²):2.6.	VAT Registration Number:	**********	
		(411411))(()471))(41141()411)(()411)(()411)				
27	The names of all directors / trust	ees / shareholders / members, f	heir in	dividual identity numbers, tax reference num	bers and, if ap	oplicable,
	employee / persal numbers must	be indicated in paragraph 3 being	W.		THICK APPL	ICARLE
2.8.	Are you or any person connected	with the bidder presently emplo	yed b	y the state?	YES	NO
2.8.	t If so, furnish the following particu	lars:				
	Name of person / director / trustee	e / shareholder/ member:		Live to consider a de	,,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Name of state institution at which	you or the person connected to	the bio	dder is employed:	,,	,,,,,,,,,,,,,
	Position occupied in the state inst	itution:	nnror	Any other particulars:	rk outside em	nlovment
2.8.2	2. If you are presently employed	by the state, did you obtain the a	ihhinh	oriate authority to undertake remunerative wo	YES	NO NO
001	in the public sector? 2.1. If yes, did you attach proof of	such authority to the quote doc	iment	?	[ILU]	NO
Z.ö.,	Failure to submit proof of such auti	nority, where applicable, may res	sult in	the disqualification of the quote.)		
200	2.0 If no furnish reasons for non	-enhaission of such proof:				
2.0.	Did you or your spouse, or any o	of the company's directors / trust	ees / :	shareholders / members or their spouses cor	ndu <u>ct busines</u> s	s with the
	state in the previous twelve month	hs?			YES	NO
2.9.	f If co furnish particulars:					
2.10). Do you, or any person connected	l with the bidder, have any relati	onship	o (family, friend, other) with a person employe	ed by the state	and who
	may be involved with the evaluat	ion and or adjudication of this qu	iote?		YES	NO
2,10	1.1. If so, furnish particulars:			whin (family friend other) between any other	r bidder and a	av nerson
2.11	. Are you, or any person connecte	d with the bidder, aware of any r	elation	ship (family, friend, other) between any other	YES	NO NO
0.44	employed by the state who may 1.1. If so, furnish particulars:	De INVOIVED WITH the evaluation of	ijiu oi	adjudication of this quote:	[IEO]	NO
Z. 11	Do you or any of the directors / tr	ustees / shareholders / members	of the	e company have any interest in any other rela	ted companie	s whether
2.12	or not they are bidding for this co	infract?	, -,	,	YES	NO
2 12	2.1. If so, furnish particulars:					
3.	Full details of directors / truste	slidate details of directors I true	stees	/ members / shareholders on CSD. It is the	suppliers' resi	oonsibility
NB:	to oncure that their details are u	n-to-date and verified on CSD.	f the	Department cannot validate the information	on CSD, the	quote will
•	not be considered and passed 0	ver as non-compliant according	to Nat	ional Treasury Instruction Note 4 (a) 2016/17	,	
4	DECLARATION	, ,				
4				CERTIFY THAT T	HE INFORM	(ATION
I, T	HE UNDERSIGNED (NAME)	h		CERCIET TIBELT	IID II II OIU	HIXXOI (
	RNISHED IN PARAGRAPHS				OT ADATTO	N.T.
ΙA	CCEPT THAT THE STATE M	AY REJECT THE QUOTE	OR A	CT AGAINST ME SHOULD THIS DE	CLARATIO	IA
PR	OVE TO BE FALSE.					
	***************************************			Destion D	 ate	
Nar	ne of bidder	Signature		Position D	ale	
mo:						
1"Sta a)	ite" means any national or provincial department,	national or provincial public entity or	c)	provincial legislature;		
u)	constitutional institution within the mean	ing of the Public Finance Management	. a)		s; or	
	Act, 1999 (Act No. 1 of 1999);		e)	Parliament.		

^{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.

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 disquite.(i) The institution has determined that a compulsory site meeting.	
(i) The institution has determined that a compulsory site meeting (ii) Date/ Time: 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
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FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

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B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
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- (h) "proof of B-BBEE status level of contributor" means:
 - 1) 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

5	RID	DECL	ΔRΔ	TION

- 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	3-BBEE status level of contributor.					
7.	SUB-CONTRACTING	(Tick ap	plicable bo			-
7.1	Will any portion of the contract be sub-contracted?		YES	I NO	gain tarance and the same and	æ
7.1.1	If yes, indicate:					
8,	i) What percentage of the contract will be subcontracted% ii) The name of the sub-contractor		olicable box))		
	iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in	terms	YES	NO		2

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	1
9.1	Name of company/firm:	
9.2	VAT registration number:	
9.3	Company registration number:	
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BO	OX]
	 Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited 	
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES	
		DOVI
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE	BOAJ
	 ☐ Manufacturer ☐ Supplier ☐ Professional service provider ☐ Other service providers, e.g. transporter, etc 	
9.7	Total number of years the company/firm has been in	n 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 or aragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm fo
	i) The information furnished is true and correct;	
	ii) The preference points claimed are in accordan	nce with the General Conditions as indicated in paragraph 1 of this form;
	iii) In the event of a contract being awarded as a be required to furnish documentary proof to the	result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor mage e satisfaction of the purchaser that the claims are correct;
	 iv) If the B-BBEE status level of contributor has be have not been fulfilled, the purchaser may, in a 	een claimed or obtained on a fraudulent basis or any of the conditions of contrac addition to any other remedy it may have –
٠	(a) disqualify the person from the bidding proc	cess;
		curred or suffered as a result of that person's conduct;
		es which it has suffered as a result of having to make less favourable
	who acted on a fraudulent hasis, be restric	its shareholders and directors, or only the shareholders and directors cted by the National Treasury from obtaining business from any organ ars, after the audi alteram partem (hear the other side) rule has been
	(e) forward the matter for criminal prosecution	1.
	WITNESSES	
	1	SIGNATURE(S) OF BIDDERS(S)
	1.	DATE:
	2	ADDRESS

PROVINCE OF KWAZULU – NATAL DEPARTMENT OF HEALTH ORTHOPAEDIC SERVICES

OKTHUPAEDIC SERVICES

SPECIFICATION FOR: Diabetic Upper Material

NO.	SPECIFICATION	BIDDERS COMMENTS:				
			PLIES" OR COMPLY"			
		YES	NO			
Clause 1	Material must be durable, breathable and stretchable					
Clause 2	Material must be laminated with open cell memory foam					
Clause 3	Material must be skin friendly					
Clause 4	Colour Black					
Clause 5	Width = 150cm					
Clause 6	Length of roll = 35 mt					
Clause 7	Items and components should be of a high standard. Poor workmanship i.e. inaccurate machining, sharp edges and substandard materials, which compromise the health and safety of patients and staff, will be deemed to be hazardous.					
Clause 8	Samples must be supplied for identification and compliance of specification					

health Department: Health PROVINCE OF KIVAZULUNIATAL	uotation Advert
Opening Date:	2019-05-24
Closing Date:	2019-05-31
Closing Time:	11:00
INSTITUTION DETAILS	,
Institution Name:	Wentworth hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Orthopaedic Services at Wentworth Hospital
Date Submitted	2019-05-23
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: 146/19/20-H
Item Category:	Goods
Item Description:	DIABETIC UPPER MATERIAL

Quantity (if supplies)

500 MT

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not Applicable

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

CENTRAL SUPPLY CHAIN MANAGEMENT HEAD OFFICE PMB

QUOTES SHOULD BE DELIVERED TO:

310 JABU STREET OLD BOYS 5CHOOL, PMB 3201

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

Mr 5.A HLOPHE

Email:

amos.hlophe@kznhealth.gov.za

Contact Number:

031-460-5330

Finance Manager Name:

MR J.L PALIEM

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY IN DATE ADVERTISED:.? PHYSICAL ADDRESS:	4/05/2019	****											1			
ZNQ NUMBER: 147/19								OSING	TIME	≣: 11:	00					
DESCRIPTION SACH I	OOT ADAPTOF	₹		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		•••••		,,,,,,,,,								
CONTRACT PERIOD	ICE OFF	VALIDITY	PERIO	0 60 Days	;											
SARS PIN		****														
CENTRAL SUPPLIER DA	ATABASE REGISTE	RATION (CSD) N	0.													
UNIQUE REGISTRATION	N REFERENCE					· · · · · · · · · · · · · · · · · · ·										
DEPOSITED IN THE QU 310 JABU NDLOVU		•		,	RITZI	BURG	3 320	01		******					, ; .	
All responses must l	e posted in tend	ler advisory q	uotatio	n box 1s	t floc	r gro	und	floor						,,.		
Bidders should ensure consideration.	that quotes are d	elivered timeou	usly to t	the corre	ct ad	dress.	. If th	e quo	te is	late,	it w	ill no	t be	acce	epted	for
The quote box is open fro	m 08:00 to 15:30.															
ALL QUOTES MUST BE	SUBMITTED ON TH	HE OFFICIAL FO	RMS-(OT TON	BE RE	E-TYP	ED)									
THIS QUOTE IS SUB- PROCUREMENT REGUL CONDITIONS OF CONTI	ATIONS, 2011, THE															
		E FOLLOWING I DO SO WILL R							\LIFIE	ED)						
NAME OF BIDDER				**********		•••		,,,,,,,,							.,.,,,	.,
POSTAL ADDRESS		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,.,.,.,.	**********										,,,,,,,,	· · · · · · · ·	
STREET ADDRESS							,,,,,,	,,,,,	.,,,,,	••••	******					
TELEPHONE NUMBER	CODENUM	3ER		. FACSIN	MLE N	IUMBE	ĒR	CODE	••••	NU	MBE.	R				,,,
CELLPHONE NUMBER	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	••••••	•••••						.,	,	••••			
E-MAIL ADDRESS	142+54112+4114111424+4441	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***********		.,,,,,,,,,		,,,,,,,	.,.,,.		******	******				
VAT REGISTRATION NU	MBER (If VAT vende	or)			,,,,,,,		,,,,,,,								, , ,	
HAS A B-BBEE STATUS	LEVEL VERIFICATI	ON CERTIFICA	TE BEEN	N SUBMIT	TED?	(SBD	6.1)						YES	3	NO	
IF YES, WHO WAS THE	DERTIFICATE ISSU	IED BY?									[T]	CK A	PPL	ICABL	.E BC)X]
AN ACCOUNTING OFFIC A VERIFICATION AGENO A REGISTERED AUDITO [A B-BBEE STATUS LEV TO QUALIFY FOR PREF	CY ACCREDITED B' R EL VERIFICATION	Y THE SOUTH A	FRICAN	I ACCREI	TATIC	ION S	YSTE	M (SA	NAS)); 						
TO QUALIFI FUR PREP	-KENVE FUNTS F	ov e•pocci											YES		NO	

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

em No	Quantity	Description			Brand &	Country of	Price	
•					model	manufacture	R	
	units	TO SUPPLY A	ND DELIVE	ER				
1	300	Sach Foot	Adaptor					+
								+
							<u> </u>	\dashv
							-	+

								+
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	L-wiley-	-1000-10						+
		NB:Specificati	ion attache	.d				\dashv
		Sample to be supplied					-	_
		date to:Wentworth Hos						7
		Services ,department						
		Oct vices tachariment						\top
		Please attach the fol	lowina doc	uments:				1
		Certificate or EME cer						Т
		auditor, tax clearance						
		CSD summary wit	h banking	details.				
•								
ALUE A	DDED TAX (C	Only if VAT Vendor)						
OTAL Q	UOTATION P	RICE (VALIDITY PERIOD 60 D	ays)				<u> </u>	
						10.10.4.0.0.0.35.4		
		With The Specification?				N.S. / S.A.B.S. Specificat	ion /	
oes This (The Price		With The Specification?			E.G. E.G. 1day, 1		ion /	

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 mus	st be	completed and submitted	with the quote.		
2.2	Full Name of bidder/representativeldentity Number: Position occupied in the Company (director, trustee, shareholder²)	2.5.	Company Registration N Tax Reference Number: VAT Registration Number	***************************************		
2.8.1 2.8.1 2.8.2 (Note: A	The names of all directors / trustees / shareholders / members, themployee / persal numbers must be indicated in paragraph 3 below Are you or any person connected with the bidder presently employ. If so, furnish the following particulars: Name of person / director / trustee / shareholder/ member:	yed t he bi ppro umen	oy the state? dder is employed: Any other particulars: priate authority to undertakt? the disqualification of the	ke remunerative work	YES VES YES	NO NO NO NO
2.9.	2.2. If no, furnish reasons for non-submission of such proof: Did you or your spouse, or any of the company's directors / truste state in the previous twelve months? If so, furnish particulars:	ees / onshi	shareholders / members c p (family, friend, other) with	or their spouses cond	YES YES	NO NO
2.11 2.11 2.12	If so, furnish particulars: Are you, or any person connected with the bidder, aware of any reemployed by the state who may be involved with the evaluation at the state who may be involved with the evaluation at the so, furnish particulars: Do you or any of the directors / trustees / shareholders / members or not they are bidding for this contract? It so, furnish particulars:	elatio ind o	nship (family, friend, other) r adjudication of this quote e company have any intere) between any other ? est in any other relate	YES	NO
3. NB:	Full details of directors / trustees / members / shareholders. The Department Of Health will validate details of directors / trusto ensure that their details are up-to-date and verified on CSD. I not be considered and passed over as non-compliant according to	t the	Department cannot valida	ge the information of	มห บอบ, แ	esponsibili 1e quote w
4	DECLARATION					
FUI	HE UNDERSIGNED (NAME) RNISHED IN PARAGRAPHS 2.					
	CCEPT THAT THE STATE MAY REJECT THE QUOTE O OVE TO BE FALSE.	OR A	ACT AGAINST ME SH	OULD THIS DEC	LARAT	ION
	ne of bidder Signature		Position	 Da		
¹"Sta a) b)	te" 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); any municipality or municipal entity;	c d e) national Assembly or the nation	onal Council of provinces	; or	

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.

³

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	take place			
Instit	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

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

2. DEFINITIONS

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

POINTS AWARDED FOR PRICE 3.

THE 80/20 PREFERENCE POINT SYSTEMS 3,1

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

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

Points scored for price of bid under consideration Ps

Price of bid under consideration Ρt 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.	RI	n	n	EC	1 /	٩F	Α	Т	n	N
iJ.	u	_	┙	_~	14/	ייר				

- Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following: 5.1
- B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1 6.
- B-BBEE Status Level of Contributor: =(maximum of 20 points) 6,1

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

	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 iii) The B-BBEE status level of the sub-contractor Whether the sub-contractor is an EME or QSE	(Tick applicable box)

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

of Preferential Procurement Regulations, 2017.	EME	QSE
Designated Group: An EME or QSE which is at last 51% owned by:	-1	1 1
	γ	Λ ν
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.	DECLARA	ATION WITH REGARD TO COMPANY/FIRM					
9.1	Name of company/firm:						
9.2	VAT registration number:						
9.3	Company registration number:						
9.4	TYPE (TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]					
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited					
9.5	DESCF	RIBE PRINCIPAL BUSINESS ACTIVITIES					

			Ανι				
9.6	0 0 0	ANY CLASSIFICATION [TICK APPLICABLE B Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.					
9.7		umber of years the company/firm has been in b					
9.8	the B-E	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) Ti	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;					
	, pe	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 cor have not been fulfilled, the purchaser may, in addition 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 restricted	s shareholders and directors, or only the shareholders and directors ed by the National Treasury from obtaining business from any organs, 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				

PROVINCE OF KWAZULU - NATAL

DEPARTMENT OF HEALTH

ORTHOPAEDIC SERVICES

SPECIFICATION FOR: Modular Foot Adaptor - Stainless Steel with Bolt

NO.	SPECIFICATION	BIDDERS CO	MMENTS:	
		STATE "COMPLIES" OR "DOES NOT COMPLY"		
		YES	NO	
Clause 1	Proximal section – pyramid adaptor with M10 thread.			
	Thread length-should not be less than 20mm.			
	-should not be more than 25mm.			
Clause 2	Lower surface: flat with central reinforcing ridge - Locating ridges -		***************************************	
	prevents rotation of the foot when plate is tightened to the foot.			
Clause 3	Adaptor - adjacent locating pins - for location of plastic foam connection plate.			
Clause 4	Locating pins - not less than 8mm in height.			
	- not less than 3mm in thickness.			
Clause 5	Material – aluminium and stainless steel or one piece stainless steel.			
Clause 6	High tensile steel bolts M10 thread 70mm length 10mm Thickness.			
Clause 7	Thread section should not be less than 33mm.			
Clause 8	1 x serrated lock washer and 1 x flat washer.			
Clause 9	Maximum body weight 136kg.			
Clause 10	C.E. Rating.			
Clause 11	2 Years replacement warrantee.			
Clause 12	Samples to be supplied for identification and compliance with specification.			
Clause 13	Components must be individually packaged and labeled with company logo / name.			

health Coperiment Health PROVINCE OF KWAZULU-NATAL	Quotation Advert			
Opening Date:	2019-05-24			
Closing Date:	2019-05-31			
Closing Time:	11:00			
INSTITUTION DETAILS				
Institution Name:	Wentworth hospital			
Province:	KwaZulu-Natal			
Department or Entity:	Department of Health			
Division or section:	Central Supply Chain Management			
Place where goods / services is r	required Orthopaedic Services at Wentworth Hospital			
Date Submitted	2019-05-23			
ITEM CATEGORY AND DETA	AILS			
Quotation Number:	ZNQ: 147/19/20-H			
Item Category:	Goods			
Item Description:	SACH FOOT ADAPTOR			

Quantity (if supplies)

300 UNITS

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not Applicable

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

CENTRAL SUPPLY CHAIN MANAGEMENT HEAD OFFICE PMB

QUOTES SHOULD BE DELIVERED TO:

31D JABU STREET OLD BOYS SCHOOL, PMB 3201

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

Mr S.A HLOPHE

Email:

amos.hlophe@kznhealth.gov.za

Contact Number:

031-460-5330

Finance Manager Name:

MR J.L PALIEM

Finance Manager Signature:

No late quotes will be considered