

Opening Date:

Quotation Advert

2019-05-24

Closing Date:	2019-05-31	
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Wentworth hospital	
Closing Time: 11:00 INSTITUTION DETAILS		
	Place where goods / services is required	Time: 11:00 UTION DETAILS on Name: Wentworth hospital e: KwaZulu-Natal pent or Entity: Department of Health for section: Central Supply Chain Management or section: Orthopaedic Services at Wentworth Hospital bmitted 2019-05-23 CATEGORY AND DETAILS on Number: ZNC: 148/16/20-H degory: Goods scription: A.K. COSMETIC FOAM LEFT & RIGHT ULSORY BRIEFING SESSION / SITE VISIT Type: Not Applicable ES CAN BE COLLECTED FROM: CENTRAL SUPPLY CHAIN MANAGEMENT HEAD OFFICE PMB ES SHOULD BE DELIVERED TO: 310 JABU STREET OLD BOYS SCHOOL, PMB 3201 URIES REGARDING THE ADVERT MAY BE DIRECTED TO: Mr 5.A HLOPHE amos.hlophe@kzphealth.gov.za et Number: 031-460-5330 MRIJL PALIEM MRIJL PALIEM
	Desirg Time: STITUTION DETAILS SITUTION DETAILS SUBMITTED SITUTION DETAILS SITUTION DETAILS SUBMITTED SITUTION SITUTION	
ITEM CATEGORY AND DETAILS		
Quotation Number:		
Item Category:	Goods	
Item Description:	A.K. COSMETIC FOAM LEFT & RIGHT	
	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 SCHOOL, PMB 3201	
ENQUIRIES REGARDING THE ADVER	RT 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:	/ 6	
No l	ate 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......A.K. COSMETIC FOAM COVER LEFT AND RIGHT SIZE 44 ONCE OFF
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 consideration. The quote box is open from 08:00 to 15:30. ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS -- (NOT TO BE RE-TYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER...... FACSIMILE NUMBER CODENUMBER..... CELLPHONE NUMBER E-MAIL ADDRESS

[TICK APPLICABLE BOX]

YES

NO

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?

YES NO

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

Item No Quantity Description Brand & Country of manufacture Price	
1 50 Ak cosmetic foam cover left size 44 2 50 Ak cosmetic foam cover right size 44	
1 50 Ak cosmetic foam cover left size 44 2 50 Ak cosmetic foam cover right size 44 NB:Specification attached	
NB:Specification attached	
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.	
COD Sulfinitary With Darming declaration	

Endanies is Saram S are store and a	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

Is The Price Firm?

State Delivery Period E.G. E.G. 1day, 1week

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	e, the following questionnaire mu	st be	completed and submitted	d with the quote.	
2.1. 2.2. 2.3.	Identity Number:	y (director, trustee, shareholder²	2.5	Company Registration Tax Reference Numbe VAT Registration Numl	fi	
2.8.2 2.8.2 2.8.3 (Note: 2.8.2 2.9.	The names of all directors / trust employee / persal numbers must Are you or any person connected. If so, furnish the following particular Name of person / director / truste Name of state institution at which Position occupied in the state institution of your are presently employed in the public sector? 2.1. If yes, did you attach proof of such aut occupied in the previous twelve mone state in the previous twelve mone of the your state in the previous twelve mone or state or stat	ees / shareholders / members, to be indicated in paragraph 3 below the hidder presently employers: e / shareholder/ member:	the bi	oy the state? dder is employed: Any other particular priate authority to undertate t? the disqualification of the shareholders / members	e quote.) s or their spouses cond	YES NO
2.10 2.10 2.11 2.11 2.12	1. If so, furnish particulars: 2. Do you, or any person connecte may be involved with the evalua 0.1. If so, furnish particulars: 3. Are you, or any person connecte employed by the state who may 1.1. If so, furnish particulars: 3. Do you or any of the directors / tor not they are bidding for this content.	d with the bidder, have any relation and or adjudication of this q and with the bidder, aware of any the involved with the evaluation arustees / shareholders / member	uote? relatio and o	p (family, friend, other) w nship (family, friend, other r adjudication of this quo	er) between any other te? erest in any other relate	bidder and any person YES NO
	Full details of directors I truste The Department Of Health will v to ensure that their details are u not be considered and passed of	es / members / shareholders. alidate details of directors / tru	istees	I members / sharehold	ders on CSD, It is the s	on ood, are quote min
FU I A	DECLARATION THE UNDERSIGNED (NAME RNISHED IN PARAGRAPHS CCEPT THAT THE STATE N OVE TO BE FALSE.	3 2.				
Na	me of bidder ate" means any national or provincial departmen constitutional institution within the mea	Signature t, national or provincial public entity of uning of the Public Finance Managemen	or o			s; or
b)	Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;			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.

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. 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,
- 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) & 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.
- 3.10. 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.
- 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. 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.

4. 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

o. COMPOLISON SITE MOI ESTIGNT BIND WAS A	
5.1. Bidders who fail to attend the compulsory meeting will be disqual	ified from the evaluation process.
(i) The institution has determined that a compulsory site meeting (ii) Date/ Time: Place	take place
Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
	Date:

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 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;
- 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

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

- 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
- 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 12.2. 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:
 - 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;

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

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

5.	RID	DECL	$\Delta R \Delta T$	ION
IJ.	טוט		ヘリンヘリ	1011

- 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

	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:	
Ω	i) What percentage of the contract will be subcontracted	(Tick applicable box)

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

of Preferential Production Regulations, 2017.	EME	QSE
Designated Group: An EME or QSE which is at last 51% owned by:	EMIC.	Q3L
	V	V 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		e of company/firm:				
9.2	VAT	registration number:				
9.3	Com	pany registration number:				
9.4	TYP	E 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				
0.6		IPANY CLASSIFICATION [TICK APPLICABLE BO				
9.6		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	· · · ·			
9.7	Total number of years the company/firm has been in business:					
9.8	the	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)		with the General Conditions as indicated in paragraph 1 of this form;			
	iii)	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 have not been fulfilled, the purchaser may, in addition to any other remedy it may have –					
	(a) disqualify the person from the bidding process;					
	ı		red or suffered as a result of that person's conduct;			
	ı	which it has suffered as a result of having to make less favourable				
	(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business fr of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) applied; and					
		(e) forward the matter for criminal prosecution.				
	w	ITNESSES	SIGNATURE(S) OF BIDDERS(S)			
	1.		DATE:			
			ADDRESS			
	2.		ABBRESS			

PROVINCE OF KWAZULU - NATAL

DEPARTMENT OF HEALTH

ORTHOPAEDIC SERVICES

SPECIFICATION FOR: Cosmetic Foam Cover for Modular Transfemoral Prostheses

NO.	SPECIFICATION	BIDDERS COMMENTS:		
		STATE "COMPLIES" OR "DOES NOT COMPLY"		
		YES	NO	
Clause 1	For modular knee with external extension assist.			
Clause 2	Stepped centre hole: Proximal end diameter not less than 64 cm.Distal end diameter not less than 30cm (5mm Tolerance).			
Clause 4	Material: Polyurethane flexible foam - flame resistant.			
Clause 5	Knee Flexion 30°.			
Clause 6	Foam body not to be vacuum sealed.			
Clause 7	Colour: Caucasian / Beige.			
Clause 8	Specification size range: Calf circumferences: 44cm Right			
Clause 9	Proximal and distal end of foam body should be perpendicular and equal in length.			
Clause 10	Total length – not less than 85cm.			
Clause 11	C.E. Rating.			
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.			
Clause 13	Samples to be supplied for identification and compliance with specification.			
Clause 14	Components to be individually packaged and labeled with company name/logo.			

PROVINCE OF KWAZULU - NATAL

DEPARTMENT OF HEALTH

ORTHOPAEDIC SERVICES

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health Department: 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 required	Orthopaedic Services at Wentworth Hospital
Date Submitted	2019-05-23
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: 148/19/20-H
Item Category:	Goods
Item Description:	A.K. COSMETIC FOAM LEFT & RIGHT

Quantity (if supplies)

100 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:

310 JABU STREET OLD BOYS SCHOOL, PMB 3201

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

Mr S.A HLOPHE

Email:

amos.hlophe@kznheaith.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: Ofthopaedic Services Wentworth Hospital DATE ADVERTISED: 24/05/2019 PHYSICAL ADDRESS: 310 JABU NDLOVU STREET OLD BOYS SCHOOL PIETERMARITZBURG 3201
ZNQ NUMBER: 149/19/20-H CLOSING DATE: 31/05/2019
PLASTER OF PARIS DESCRIPTION
ONCE OFF 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 CODENUMBERFACSIMILE NUMBER CODENUMBER
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (If VAT vendor)
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)
IF YES, WHO WAS THE CERTIFICATE ISSUED BY? [TICK APPLICABLE BOX]
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)
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 & model	Country of manufacture	Price R
	lear	TO SUPPLY AND DELIVER	Illouei	manulacture	K
1	kg 4000KG	Plaster of Paris			
<u> </u>	4000110	Tidates of the same			
					<u></u>
		477			
	 				
		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.			
NITIE A	DDED TAY //	Dnly if VAT Vendor)			
		RICE (VALIDITY PERIOD 60 Days)			
JIAL G	OUTATION	NOL (VALIDIT I LINOS OF SUJO)			
es This (Offer Comply	With The Specification? Does The Article C	onform To The S.A.N	N.S. / S.A.B.S. Specificat	ion?
	e Firm?	State Delivery Perio	od E.G. <i>E.G. 1day,</i> 1	week	<u>_</u>

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	e, the following questionnaire must	be c	completed and submitted with the qu	uote.
2.1. 2.2. 2.3.	Identity Number	y (director, trustee, shareholder²):2	.b.	Company Registration Number: Tax Reference Number: VAT Registration Number:	
2.8.1 2.8.2 2.8.2 (Note:)	The names of all directors / trus employee / persal numbers mus Are you or any person connecte. If so, furnish the following particle. If so, furnish the following particle. Name of person / director / truste. Name of state institution at which Position occupied in the state insection. If you are presently employed in the public sector? 2.1. If yes, did you attach proof of Such auto and the public sector.	tees / shareholders / members, the to be indicated in paragraph 3 below diwith the bidder presently employed lars: e / shareholder/ member:	ed by	Ider is employed:Any other particulars:riate authority to undertake remuner	YES NO rative work outside employment
2.10 2.10 2.11 2.11 2.12	I. If so, furnish particulars: Do you, or any person connecte may be involved with the evaluation. If so, furnish particulars: Are you, or any person connecte employed by the state who may 1. If so, furnish particulars: Do you or any of the directors / to you find they are hidding for this connection.	d with the bidder, have any relation tion and or adjudication of this quot adwith the bidder, aware of any relate the involved with the evaluation and trustees / shareholders / members o	ship e? , ation d or f the	o (family, friend, other) with a person ship (family, friend, other) between a adjudication of this quote? company have any interest in any o	YES NO YES NO YES NO YES NO
3. NB:	Full details of directors / truste The Department Of Health will v	es / members / shareholders. alidate details of directors / truste in-fo-date and verified on CSD. If t	ees i	/ members / shareholders on CSD Department cannot validate the info ional Treasury Instruction Note 4 (a)	armation on CSD, the quote will
FUI I A	RNISHED IN PARAGRAPHS	5 2.		CERTIFY T	
	ne of bidder	Signature		Position	Date
™Sta a) b)	te" means – any national or provincial department constitutional institution within the mea Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;	, national or provincial public entity or ning of the Public Finance Management	c) d) e)		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.

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 worlditem (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 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 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

	ers who fail to attend the compulsory meeting will be disquants nstitution has determined that a compulsory site meeting ImePlace	lified from the evaluation process. take place
Institution S	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.

2. DEFINITIONS

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

POINTS AWARDED FOR PRICE 3,

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

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

Ps

Points scored for price of bid under consideration

Ρŧ

Price of bid under consideration

Pmin

Price of lowest acceptable bid

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

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

B-BBEE Status Level of 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

_	nia	DECL	ΛPΔ	TION
Э.	DIL		. A I V A	

8.

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

Whether the sub-contractor is an EME or QSE

(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.		(Tick applicable box)	
7.1	Will any portion of the contract be sub-contracted?	YES NO	GIAGO:WATA
7.1.1	If yes, indicate:		
_	i) What percentage of the contract will be subcontracted		
٥	iii) The B-BBEE status level of the sub-contractor	(Tick applicable box)	

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

of Preferential Procurement Regulations, 2017:	EME	QSE
Designated Group: An EME or QSE which is at last 51% owned by:	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	J
	Y	<u> </u>
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		

NO

9.	DECLAR	ATION WITH REGARD TO COMPANY/FIRM			
9.1	Name o	Name of company/firm:			
9.2	VAT registration number:				
9.3	Company registration number:				
9,4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BOX]			
	0 0 0 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited			
9.5		RIBE PRINCIPAL BUSINESS ACTIVITIES			
			Y1		
9.6		ANY CLASSIFICATION [TICK APPLICABLE BO] Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	^}		
9.7	Total r	Total number of years the company/firm has been in business:			
9.8	the B-	he undersigned, who is / are duly authorised to d BBE status level of contributor indicated in parag eference(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;				
	Ĺ	pe required to furnish documentary proof to the sa	ult 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) l	f the B-BBEE status level of contributor has been nave not been fulfilled, the purchaser may, in addi	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)		ed or suffered as a result of that person's conduct;		
	(c)	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		
	(d)	who acted on a fraudulent basis, he 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.			
	Į	NESSES	SIGNATURE(S) OF BIDDERS(S)		
	1.		DATE:		
	2.	<u>,,</u>	ADDRESS		

PROVINCE OF KWAZULU - NATAL

DEPARTMENT OF HEALTH

ORTHOPAEDIC SERVICES

SPECIFICATION FOR: PLASTER OF PARIS (Powder)

NO.	SPECIFICATION	BIDDERS COMMENTS: STATE "COMPLIES" OR "DOES NOT COMPLY"	
		YES	NO
Clause 1	The product must be white in colour.	-	
Clause 2	The product must be in powder form.		
Clause 3	The product must be odourless.		
Clause 4	The product must not be combustible.		
	Thermal decomposition in CaSO4 and H2O approx 140° C		
	Thermal decomposition in CaO and SO3 = 1200° C.		
Clause 5	Must not have any dangerous reaction to the skin.		
Clause 6	Plaster must be packed in 25kg/40kg/ 50kg bags.		
Clause 7	Setting time min of 15min max 20min per cast.		
Clause 8	P.H. value 7 -8 (10g /100 ml water).		
Clause 9	Density 2.5 3 gr /cm 3.		
Clause 10	Solubility in water 8 g /1.		
Clause 11	Product must be environmentally friendly.		
Clause 12	The product must have a 1 year shelf life.		
Clause 13	Special conditions:		
	Required for manufacturing mould for Orthotic and Prosthetic aids and surgical footwear.		
Clause 14	Plaster must not be porous.		
Clause 15	Shaping of plaster once set should be easily workable with surform blades, abrinette or water paper.		

Clause 16	Plaster mould once finished off with water paper the mould should have a ultra smooth surface.	
Clause 17	Sample to be supplied for identification and compliance with specifications.	
Clause 18	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** Opening Date: 2019-05-24 Closing Date: 2019-05-31 11:00 Closing Time: INSTITUTION DETAILS Wentworth hospital Institution Name: 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 2019-05-23 Date Submitted ITEM CATEGORY AND DETAILS Quotation Number: ZNQ: 149/19/20-H Goods Item Category: Item Description: PLASTER OF PARIS

Quantity (if supplies)

4000 KG

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 SCHOOL, PM8 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 Wentwo DATE ADVERTISED: 24/05/2019 PHYSICAL ADDRESS: 310 JABU NDLOVU STREET OLD BOYS SCHOOL PIETERMARITZ	
ZNQ NUMBER: 150/19/20-H CLOSING DATE: 31/05/2019 CLOSING TIME DESCRIPTION CLOSING DATE: 31/05/2019	: 11:00
ONCE OFF 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 consideration.	late, it will not be accepted for
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 A PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICATIONS OF CONTRACT.	CT AND THE PREFERENTIAL PLICABLE, ANY OTHER SPECIAL
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIE	ED)
NAME OF BIDDER	
POSTAL ADDRESS	•••••••••••••••••••••••••••••••••••••••
STREET ADDRESS	
TELEPHONE NUMBER CODE PACSIMILE NUMBER CODE	NUMBER
CELLPHONE NUMBER	
E-MAIL ADDRESS	
VAT REGISTRATION NUMBER (If VAT vendor)	
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)	YES NO
IF YES, WHO WAS THE CERTIFICATE ISSUED BY?	[TICK APPLICABLE BOX]
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)	ST BE SUBMITTED IN ORDER
	YES NO

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

Item No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	С
	Units	TO SUPPLY AND DELIVER		:		
11	200	Long Tube Adaptor				
		AMERICAN 18 - 18 - 1				-
	-					+
						+
		A Company of the Comp				+
<u> </u>						1
						+
			·····			1
					T-VALUE - VALUE - VALU	
		NB:Specification attached				
		Sample to be supplied on or before closing	ng			
		date to:Wentworth Hospital, at Orthopaed				_
		Services ,department Jacobs Durban 402	26			
-						_
		Please attach the following documents:				_
		Certificate or EME certified by the verifie				-
		auditor, tax clearance or SARS pin, proof	OT			
		CSD summary with banking details.				-
						+
						-
VALUE AD	DED TAX (O	nly if VAT Vendor)				1
TOTAL QU	OTATION PE	RICE (VALIDITY PERIOD 60 Days)	······································			
				.S. / S.A.B.S. Specification	on?	
s The Price	Hrm?		eriod E.G. <i>E.G. 1day, 1v</i>	veeк		

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	e, the following questionnaire n	nust be completed	d and submitted wit	h the quote.	
0.0	Full Name of bidder/representating Identity Number:	y (director, trustee, shareholde	2.5. Tax Ret er²):2.6. VAT Re	erence Number	***********	* * * * * * * * * * * * * * * * * * * *
2.7. 2.8. 2.8.2 2.8.2 2.8.2 (Note: 4 2.8.2 2.9. 2.9. 2.10 2.10 2.11	The names of all directors / trust employee / persal numbers mus Are you or any person connected. If so, furnish the following partict Name of person / director / truste Name of state institution at which Position occupied in the state institution occupied in the state institution at which Position occupied in the state institution of State in the public sector? 2.1. If yes, did you attach proof of Such aut 2.2. If no, furnish reasons for nor Did you or your spouse, or any state in the previous twelve mon 1. If so, furnish particulars:	ees / shareholders / members to be indicated in paragraph 3 be divided the bidder presently emplars: e / shareholder/ member:	their individual idelow. ployed by the state of the bidder is en appropriate authorument? result in the disquationship (family, quote? y relationship (farn n and or adjudical	dentity numbers, ta e? other particulars: nority to undertake ralification of the qu ders / members or t friend, other) with a	reference number of the refere	ers and, if applicable [TICK APPLICABLE YES NO outside employmen YES NO uct business with the YES NO by the state and who YES NO oidder and any person YES NO
2.12	Do you or any of the directors / to or not they are bidding for this o .1. If so, furnish particulars:	rustees / shareholders / membe ontract?	ers of the compan	ny have any interest	in any other relate	d companies whethe
3. NB:	Full details of directors / truste The Department Of Health will v to ensure that their details are u not be considered and passed of	es / members / shareholders alidate details of directors / ti in-to-date and verified on CSE	s. rustees / membe), If the Departme	ers / shareholders ent cannot validate	on CSD. It is the su	uppliers' responsibilit in CSD, the quote w
4	DECLARATION					
FU.	HE UNDERSIGNED (NAME RNISHED IN PARAGRAPHS	· · · · · · · · · · · · · · · · · · ·				
I A PR	CCEPT THAT THE STATE N OVE TO BE FALSE.	1AY REJECT THE QUOT	E OR ACT AG2	AINST ME SHO	ULD THIS DEC	LARATION
	ne of bidder	Signature	Positi	on	 Dat	łe
¹ºSta a) b)	te" means – any national or provincial department constitutional institution within the mea Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;	, national or provincial public entity ning of the Public Finance Managem	or c) provincia ent d) national e) Parliame	al legislature; Assembly or the nationa ent.	al 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.

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.

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 disqualified from the evaluation process. i) The institution has determined that a compulsory site meeting take place ii) 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.

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.

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. (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

- The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate 12.1. 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 12.3. 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;
 - 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

Ρs

Points scored for price of bid under consideration

Pt

Price of bid under consideration

Pmin

Price of lowest acceptable bid

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

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

B-BBEE Status Level of 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	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

proot 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	(Tick applicable box)

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
	√	√
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 o	Name of company/firm:				
9.2	VAT registration number:					
9.3	Company registration number:					
9.4	TYPE C	OF COMPANY/ FIRM [TICK APPLICABLE BOX]				
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited				
9.5	DESCR	IBE PRINCIPAL BUSINESS ACTIVITIES				
9.6		ANY CLASSIFICATION [TICK APPLICABLE BO)				
0.0		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.				
9.7	Total nu	Total number of years the company/firm has been in business:				
9.8	the B-B	e undersigned, who is / are duly authorised to do BE status level of contributor indicated in paragri ference(s) shown and I / we acknowledge that:	o so on behalf of the company/firm, certify that the points claimed, based or aphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm fo			
	i) Th	i) The information furnished is true and correct;				
	ii) Th	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;				
	iii) In be	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 condition 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 warrangements 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		DATE:			
	2		ADDRESS			

PROVINCE OF KWAZULU - NATAL

DEPARTMENT OF HEALTH

ORTHOPAEDIC SERVICES

SPECIFICATION FOR: Long Tube Adaptor- Stainless Steel

NO.	SPECIFICATION	BIDDERS COMMENTS: STATE "COMPLIES" OR DOES NOT COMPLY"			
	·				
Clause 1	Proximal connection – Tube clamp adaptor 30mm.				
Clause 2	Distal connection – Pyramid adaptor.	-			
Clause 3	Material stainless steel with Aluminum alloy tube outside diameter 30 x 2mm anodized.				
Clause 4	Pyramid receiver- 4 M8mm x 12mm adjustment allen head screws- high tensile steel.				
Clause 5	Total Length - not less than 40cm.				
Clause 6	Maximum body weight – 136kg.				
Clause 7	2 Years replacement warrantee				
Clause 8	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 9	C.E. Rating.				
Clause 10	Samples to be supplied for identification and compliance with specification.				

health **Quotation Advert** Opening Date: 2019-05-24 Closing Date: 2019-05-31 11:00 Closing Time: INSTITUTION DETAILS Wentworth hospital Institution Name: 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 Quotation Number: ZNO:

150/19/20-H

LONG TUBE ADAPTOR

Goods

Quantity (if supplies) **200 UNIT**

COMPULSORY BRIEFING SESSION / SITE VISIT Select Type:

Date:

Item Category:

Item Description:

Not Applicable

Time:

Venue:

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:

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

	Q171105												
YOU ARE HEREBY INVIDATE ADVERTISED: 24/ PHYSICAL ADDRESS:	ነስፍ /ባበ ላበ												
ZNQ NUMBER: 151/19/2	20-H	CLOSING DAT	E: 31/05//2	019		CLOSIN	NG TI	ME: 1	11:00				
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ON CONTRACT PERIOD	CE OFF	VALIDITY PER	RIOD 60 Days										
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CENTRAL SUPPLIER DA	TABASE REGISTRATI	ION (CSD) NO.								,			
UNIQUE REGISTRATION	REFERENCE			П			Т				\top	T	
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310 JABU NDLOVU				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•••••				,			*******	
All responses must b	e posted in tender	advisory quota	ation box 1s	t floor	groui	nd floo	or 						
Bidders should ensure consideration.	that quotes are deliv	vered timeously	to the corre	ct addi	ress. l	f the o	quote	e is la	ate, it	will r	not be	acce	pted for
The quote box is open from	m 08:00 to 15:30.												
ALL QUOTES MUST BE	SUBMITTED ON THE	OFFICIAL FORM	S-(NOT TO	BE RE-	TYPE	D)							
THIS QUOTE IS SUBJ PROCUREMENT REGUL CONDITIONS OF CONTE	Δ TIONS, 2011, THE \odot	FERENTIAL PRO SENERAL CONDI	OCUREMENT ITIONS OF CO	POLI NTRA	CY FE	RAME\ CC) AN	WORI ID, IF	K AC APPI	CT AÌ LICAE	ND TI BLE, Al	HE PI NY OT	REFEF HER S	RENTIAL SPECIAL
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TELEPHONE NUMBER	CODENUMBE												
CELLPHONE NUMBER	***************************************												
E-MAIL ADDRESS													
VAT REGISTRATION NU	JMBER (If VAT vendor	·)	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								.,		,,,,,,,,,,
HAS A B-BBEE STATUS	LEVEL VERIFICATIO	N CERTIFICATE	BEEN SUBM	TTED?	(SBD	6.1)					YE	S	NO
IF YES, WHO WAS THE	CERTIFICATE ISSUE	D BY?								[TIC	K APP	LICAB	LE BOX]
AN ACCOUNTING OFFICA VERIFICATION AGEN A REGISTERED AUDITO [A B-BBEE STATUS LE	CY ACCREDITED BY DR VEL VERIFICATION O	THE SOUTH AFF CERTIFICATE/SV	RICAN ACCRI	DHAI	ION 5	121EI	/i (SA	INAS,),				
TO QUALIFY FOR PREF	-EKENGE POINTS FO	W D-DOEE]									YE	ES	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		
GIII MO	Quality	Description.	model	manufacture	R	C	
	Units	TO SUPPLY AND DELIVER					
1	100	Modular single Knee Axis with Extension Assist					
		& Protective Sleeve			-	+	
						+	
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		NB:Specification attached					
		Sample to be supplied on or before closing				\dashv	
		date to:Wentworth Hospital, at Orthopaedic				\dashv	
		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				7	
		CSD summary with banking details.				\top	
		COD Sulfillary With Darking details.					
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						\dashv	
/AT 115 A	DDED TAY //	Dnly if VAT Vendor)				_	
		PRICE (VALIDITY PERIOD 60 Days)				\dashv	
OTALG	OUTATION	NICE (VALIDITY Ended to buye)				1	
nes This	Offer Comply	With The Specification? Does The Article Cont	form To The S.A.I	N.S. / S.A.B.S. Specificat	tion?		
	e Firm?	State Delivery Period					

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.

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

2.1.	Full Name of bidder/represen		Company Registration Number: Tax Reference Number:				
2.3.	Position occupied in the Com	pany (director, trustee, shareholder²):2.	VAT Registration Number:				
	The names of all directors / to employee / persal numbers m	rustees / shareholders / members, their nust be indicated in paragraph 3 below.	r individual identity numbers, tax refere	[TICK APPLICABLE]			
2.8.	Are you or any person conne	cted with the bidder presently employed	d by the state?	YES NO			
2.8.1	i. If so, furnish the following par	ticulars; stoo / sharaholder/ member:	***************************************				
	Name of person / director / iru	ich vou or the person connected to the	bidder is employed:				
	Position occupied in the state	institution:	Any other particulars:				
2.8.2	2. If you are presently employ	ed by the state, did you obtain the app	ropriate authority to undertake remune	rative work outside employment			
	in the public sector?			YES NO			
2.8.2	2.1. If yes, did you attach prod	of of such authority to the quote docum	ent?				
(Note: F	Failure to submit proof of such	authority, where applicable, may result	in the disqualification of the quote.)				
2.8.2	2.2. If no, furnish reasons for	non-submission of such proof:	s / shareholders / members or their spo	nuece conduct husiness with the			
2.9.	state in the previous twelve m	ny or the company's directors / trustees	5 / Stratefictuers / Ittellibers of tites spe	YES NO			
201	state in the previous twelve in	ioninio:		120 140			
2.10.	. Do vou, or any person conne	cted with the bidder, have any relations	ship (family, friend, other) with a person	employed by the state and who			
_,	may be involved with the eval	luation and or adjudication of this quote	9?	YES NO			
2.10	 If so furnish particulars: 						
2.11	2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any othe employed by the state who may be involved with the evaluation and or adjudication of this quote?						
0.44	employed by the state who m	ay be involved with the evaluation and	or adjudication of this quote?	YES NO			
2.11.	.1. It so, turnish particulars:	Atrustoga Lebarohaldare I mambare of	the company have any interest in any c	other related companies whether			
Z.1Z.	or not they are bidding for this		the company have any interest in any c	YES NO			
2 12	1 If so furnish particulars:	a contract:		120 110			
3. NB:	The Department Of Health wi	e up-to-date and verified on CSD. If th	es / members / shareholders on CSD e Department cannot validate the info National Treasury Instruction Note 4 (a)	rmation on CSD, the quote will			
4	DECLARATION						
I, TI FUR	HE UNDERSIGNED (NAM RNISHED IN PARAGRAP)	Æ) HS 2.	CERTIFY T	HAT THE INFORMATION			
	CCEPT THAT THE STATE OVE TO BE FALSE.	MAY REJECT THE QUOTE OR	ACT AGAINST ME SHOULD T	HIS DECLARATION			
	e of bidder	Signature	Position	Date			
"State	e" means – any national or provincial departm	ent, national or provincial public entity or	c) provincial legislature;				

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.

d)

Parliament.

national Assembly or the national Council of provinces; or

constitutional institution within the meaning of the Public Finance Management

Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;

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

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- 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.
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- 3.7. Only offers that meet or are greater than the specification will be considered.
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- 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. COMPULSORY SITE INSPECTION I BRIEFING SESSION	
5.1. Bidders who fail to attend the compulsory meeting will b	e disqualified from the evaluation process.
(i) The institution has determined that a compulsory site m (ii) Date/ Time: Place	eeting take place
Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature;
	Date:
1	

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;
- a description and quantity or volume of the goods or services supplied;
- 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. (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

- 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 12.2. 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 mars

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

2. DEFINITIONS

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

POINTS AWARDED FOR PRICE 3.

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

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

Ps

Points scored for price of bid under consideration

Pt

Price of bid under consideration

Pmin

Price of lowest acceptable bid

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

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

B-BBEE Status Level of 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 DECLARATIO	N

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

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

proof of I	-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:	
	i) What percentage of the contract will be subcontracted% ii) The name of the sub-contractor	
8.	Whether the sub-contractor is an EME or QSE	(Tick applicable box)

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

of Preferential Procurement Regulations,2017: Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
Socialist Control of the Control of	√	√ .
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 com	ıpany/firm:					
9.2	VAT registrat	ion number:					
9.3	Company reg	jistration number:					
9.4	TYPE OF CO	OMPANY/ FIRM [TICK APPLICABLE BOX]					
	☐ One p☐ Close ☐ Comp	ership/Joint Venture / Consortium verson business/sole propriety corporation vany Limited					
9,5	DESCRIBE F	PRINCIPAL BUSINESS ACTIVITIES					
0.6			vi				
9.6	☐ Manu ☐ Suppl ☐ Profes	ELASSIFICATION [TICK APPLICABLE BO] facturer ier ssional service provider service providers, e.g. transporter, etc.	x _J				
9.7	Total number	of years the company/firm has been in bus	siness:				
9.8	the B-BBE sta	ersigned, who is / are duly authorised to do atus level of contributor indicated in paragr e(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 info	rmation furnished is true and correct;					
	ii) The pref	erence points claimed are in accordance v	with the General Conditions as indicated in paragraph 1 of this form;				
	iii) In the ev be requi	ent of a contract being awarded as a resu red to furnish documentary proof to the sat	It of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may isfaction of the purchaser that the claims are correct;				
	iv) If the B-t have not	iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have					
	(a) disqu	ralify 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 with arrangements due to such cancellation; 		el the contract and claim any damages wi	hich it has suffered as a result of having to make less favourable				
	who of sta	acted on a fraudulent basis, be restricted t	nareholders 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) forwa	ard the matter for criminal prosecution.					
		Million Millio					
	WITNESSE	3	SIGNATURE(S) OF BIDDERS(S)				
	1		DATE:				
	2		ADDRESS				

PROVINCE OF KWAZULU - NATAL

DEPARTMENT OF HEALTH

ORTHOPAEDIC SERVICES

SPECIFICATION FOR: Modular Single Axis Knee joint with Extension assist and protective sleeve.

No.	SPECIFICATION	BIDDERS	BIDDERS COMMENTS:	
		STATE "COMPLIES" OR "DOES NOT COMPLY"		
		YES	NO	
Clause 1	Proximal connection – Pyramid adaptor.			
Clause 2	Distal connection – Pyramid adaptor.			
Clause 3	Material - Stainless steel			
Clause 4	Axis Friction must be adjustable.			
Clause 5	Extension assist must be adjustable.			
Clause 6	Knee Flexion angle 150°.			
Clause 7	Weight must not exceed 530g, excluding the extension assist.			
Clause 8	Height -knee centre to upper edge of pyramid-not exceed 40mm. -not less than 35mm.			
Clause 9	Total length must not exceed 80mm.			
Clause 10	Extension assist must consist of distal anchor shell manufactured from plastic / nylon with two stainless steel rods for the compression springs.			
Clause 11	Extension assist cable must be stainless steel, plastic coated .length- must not be less than 350mm.Must not exceed 355mm.	-		
Clause 12	Extension assist cover manufactured from soft plastic.			
Clause 13	Maximum body weight 100 kg.			
Clause 14	Knee axis –stainless steel with a highly polished surface.			
Clause 15	Knee axis bushing to be manufactured from brass.			
Clause 16	Brake bushing and bushing safety device to be manufactured from brass.			

Clause 17	The knee joint should consist of a pressure block that inter-links with the plastic block. Plastic block must have 3mm Allen cap screw.	
Clause 18	2 Year replacement warrantee.	
Clause 19	C.E. Rating / SABS Rating.	
Clause 20	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 21	Sample to be supplied for identification and compliance with specifications.	
Clause 22	Components to be individually packaged and labeled with company name/ logo.	

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health Department: Hodilin PROVINCE OF KWAZDLU NAYAL	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: 151/19/20-H
Item Category:	Goods
Item Description:	MODULAR SINGLE AXIS KNEE WITH EXT. ASSIST & PROTECTIVE SLEEVE
Quantity (if supplies)	100 UNIT
COMPULSORY BRIEFING SESSION /	SITE VISIT
Select Type:	Not Applicable
Date:	
Time:	
Venue:	

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

Mr S.A HLOPHE

Email:

amos.hlophe@kznhealth.gov.za

CENTRAL SUPPLY CHAIN MANAGEMENT HEAD OFFICE PM8

310 JABU STREET OLD BOYS SCHOOL, PMB 3201

Contact Number:

031-460-5330

Finance Manager Name:

MR J.L PALIEM

Finance Manager Signature:

QUOTES CAN BE COLLECTED FROM:

QUOTES SHOULD BE DELIVERED TO:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

OTATO TABLE	14-1
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: Orthopaedic Services Wentworth In DATE ADVERTISED: 24/052019 PHYSICAL ADDRESS: 310 JABU NDLOVU STREET OLD BOYS SCHOOL PIETERMARITZBU	
ZNQ NUMBER: 152/19/20-H	00
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 consideration.	e, it will not be accepted for
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 PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLIC CONDITIONS OF CONTRACT.	AND THE PREFERENTIAL CABLE, 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 CODEN	IUMBER
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)	BE SUBMITTED IN ORDER
	YES NO

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

		CH THIS QUOTE IS SIGNED		Brand &	Country of		
n No	Quantity	Description		model	manufacture	R	
	Units	TO SUPPLY AN	ND DELIVER				1
1	400	Modular Tube C	lamp Adaptor				-
							\Box
							-
	- 						4
	1						-i
						<u> </u>	
		NB:Specificati	ion attached		<u> </u>		
	<u> </u>	Sample to be supplied					
		date to:Wentworth Hos	spital, at Orthopaedic				
		Services ,department .	Jacobs Durban 4026				
						_	
		Please attach the fol	llowing documents:				
		Certificate or EME ce	rtified by the verified				
		auditor, tax clearance	or SARS pin, proof of				
		CSD summary wit	n banking details.				
ALUE A	DDED TAX (Only if VAT Vendor)	······································				
OTAL Q	NOTATION	PRICE (VALIDITY PERIOD 60 I	Days)				
				T-The CA	N.C. I.C.A.R.C. Specifica	tion?	
es This	Offer Comply	With The Specification?	Does The Article Co	ate G E G 1day	N.S. / S.A.B.S. Specifica	IIIOI11	
he Pric	e Firm?	Will The opcomodion.	State Delivery Perio	d E.G. <i>E.G. 1day,</i>	1week		

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 questionnaire must be	e co	ompleted and submitted with the	quote.
2.1.	Full Name of bidder/representativ	e 2.4		Company Registration Number:	
		25).	Tax Reference Number:	
2.3.	Position occupied in the Compan	y (director, trustee, shareholder²):2.5	i ,	VAT Registration Number:	***************************************
2.8. 2.8.	employee / persal numbers must Are you or any person connected 1. If so, furnish the following particu Name of person / director / trusted Name of state institution at which Position occupied in the state inst 2. If you are presently employed	ees / shareholders / members, their be indicated in paragraph 3 below. I with the bidder presently employed	by bide	the state? der is employed:	YES NO
	in the nublic sector?				[159] [NO]
		such authority to the quote docume hority, where applicable, may result in the such as a few such as	(f) J	ne nismannicanom or me uudic.,	
(Note:	Pailure to submit proof of such aud	-submission of such proof:			
2.9.	Did you or your spouse, or any o	of the company's directors / trustees ths?	18	Hatelloiders / Hieringers of their	spouses conduct business with the YES NO
2.10	Do you, or any person connecte may be involved with the evalua	d with the bidder, have any relations tion and or adjudication of this quote	nip nip	(lanily, mend, other) with a per-	1ES NO
2.1	 Are you, or any person connected employed by the state who may 	d with the bidder, aware of any relatibe involved with the evaluation and	or	adjudication of this quote?	159 10
2.1	2. Do you or any of the directors / to	rustees / shareholders / members of contract?	tne	company have any interest in a	ny other related companies whether YES NO
2.1	2.1. If so, furnish particulars:		••••	********************************	
3. NB	Full details of directors / truster: The Department Of Health will v	es / members / shareholders.	es / ie F	/ members / shareholders on C Department cannot validate the	Illiotitiation on ood, no quote
4	DECLARATION				
I, I	IRNISHED IN PARAGRAPHS) 3 2.			
I A	ACCEPT THAT THE STATE N ROVE TO BE FALSE.	VAY REJECT THE QUOTE OR	LΑ	CT AGAINST ME SHOULI) THIS DECLARATION
•••				Decition	
Na	ame of bidder	Signature		Position	Daio
a)	constitutional institution within the mea	t, national or provincial public entity or uning of the Public Finance Management	c) d) e)	national Assembly or the national Col Parliament.	
2"S	hareholder" means a person who owns sha	res in the company and is actively involved in	the	e management of the enterprise or busin	ess 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. 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 3.12. variations) will not be considered.
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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
Institution Stamp:		Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

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TAX INVOICE 9.

- 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)
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- 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 performance. 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
- if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the
- 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

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

2. DEFINITIONS

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

POINTS AWARDED FOR PRICE 3.

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

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

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

5	RID	DECL	$\Delta R \Delta 1$	NOIT

- 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

	3-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:	
	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	(Tick applicable box)
8.	Whether the sub-contractor is an EME or QSE iv Specify by ticking the appropriate boy if subcontracting with an enterprise in	

Specify, by ticking the appropriate box, if subcontracting of Preferential Procurement Regulations,2017: QSE Designated Group: An EME or QSE which is at last 51% owned by: **EME** 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 o	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	DESCF	RIBE PRINCIPAL BUSINESS ACTIVITIES			
9.6		ANY CLASSIFICATION [TICK APPLICABLE BO	DX]		
		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 b	usiness;		
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 compare the preference(s) shown and I / we acknowledge that:			do so on behalf of the company/firm, certify that the points claimed, based on graphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for		
	i) The information furnished is true and correct;				
	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;				
	iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;				
	iv) If ha	the B-BBEE status level of contributor has beer ave not been fulfilled, the purchaser may, in add	claimed or obtained on a fraudulent basis or any of the conditions of contract lition to any other remedy it may have –		
	(a)	disqualify the person from the bidding process	s;		
	(b)	recover costs, losses or damages it has incur	red 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	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.			
	380TN	ECCEC			
		ESSES	SIGNATURE(S) OF BIDDERS(S)		
	1		DATE:		
	2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ADDRESS		

PROVINCE OF KWAZULU - NATAL

DEPARTMENT OF HEALTH

ORTHOPAEDIC SERVICES

SPECIFICATION FOR: Modular Tube Clamp adaptor Stainless Steel

NO.	SPECIFICATION	BIDDERS COMMENTS:			
			STATE "COMPLIES" OR "DOES NOT COMPLY"		
		YES	NO		
Clause 1	Proximal connection pyramid adaptor.				
Clause 2	Distal connection 30mm Tube adaptor.				
Clause 3	Proximal end 4 x M8 x 12 Adjustment Allen set screws high tensile steel.				
Clause 4	Distal end 1 x Allen cap screw M5 x 12 High tensile steel.				
Clause 5	Material: stainless steel / titanium.				
Clause 6	Total length – not less than 40mm.				
Clause 7	Diameter 30mm.				
Clause 8	Distal end of tube clamp to have recess for extension assist adjustment hex screw or plastic cover piece with indentation for extension assist adjustment hex screw.				
Clause 9	Maximum body weight 100kg.				
Clause 10	C.E./Sabs Rating				
Clause 11	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 / not to specification		-		
Clause 12	2 Years replacement warrantee.				
Clause 13	Samples to be supplied for identification and compliance with specification.				
Clause 14	Components must be individually packaged and labeled with company logo / name.				

a Re	health
	Department: Health
	PROVINCE OF KWAZULU-HATAL

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:

152/19/20-H

Item Category:

Goods

Item Description:

MODULAR TUBE CLAMP ADAPTOR

Quantity (if supplies)

400 UNIT

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 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: 24/052019 PHYSICAL ADDRESS: 310 JABU NDLOVU STREET OLD BOYS SCHOOL PIETERMARITZBURG 3201 3 Prong Laminating Anchor With Pyramid Receiver Rotatable 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...... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor)

AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS);

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

A REGISTERED AUDITOR.....

IF YES, WHO WAS THE CERTIFICATE ISSUED BY?

TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

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

YES

YES

ITICK APPLICABLE BOX

NO |

NO

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

		P. 1.41	Brand &	Country of	Price	
Item No	Quantity	Description	model	manufacture	R	С
	Units	TO SUPPLY AND DELIVER				
1	300	3Prong Laminating Anchor With Pyramid				
		Receiver rotatable				
						+
		NB:Specification attached				+
·····	-	Sample to be supplied on or before closing				\neg
		date to:Wentworth Hospital, at Orthopaedic				1
		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 A	DDED TAX (C	Doly if VAT Vendor)				_
	•	RICE (VALIDITY PERIOD 60 Days)				
Does This C	Offer Comply	With The Specification? Does The Article Co	nform To The S.A.N	.S. / S.A.B.S. Specificati	ion?	
s The Price		State Delivery Period	E.G. E.G. 1day, 1	week		

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 questionnaire must b	e completed	and submitted with th	e quote.
2.2. 2.3.	Full Name of bidder/representative Identity Number:		5. Tax Refe 6. VAT Reg	erence Number: gistration Number:	
2.8. 2.8.1	employee / persal numbers must l Are you or any person connected I If so, furnish the following particular	ne indicated in paragraph 3 below. with the bidder presently employed ars: I charobolder/ member:	I by the state	?	eference numbers and, if applicable, [TICK APPLICABLE] [YES NO
2.8.2	Name of state institution at which y Position occupied in the state instit 2. If you are presently employed b in the public sector?	ou or the person connected to the ution:	bidder is em Any o opriate auth	ployed:ther particulars:ority to undertake rem	nunerative work outside employment
2.8.2 2.9.	state in the previous twelve month	submission of such proof: the company's directors / trustees is?	/ sharehold	ers / members or thei	r spouses conduct business with the
2.10 2.11	may be involved with the evaluating. 1. If so, furnish particulars: Are you, or any person connected amployed by the state who may be	on and or adjudication of this quote with the bidder, aware of any relate e involved with the evaluation and	ionship (fam or adjudicati	ily, friend, other) betw ion of this quote?	een any other bidder and any person YES NO YES NO
2.12	.1. If so, furnish particulars:	stees / shareholders / members of htract?	the company	y have any interest in	any other related companies whether YES NO
3. NB:	Full details of directors / trustee The Department Of Health will va to ensure that their details are up not be considered and passed ov	idate details of directors / truste -to-date and verified on CSD. If th	е рерапте	nt camot vanuate me	CSD, It is the suppliers' responsibility information on CSD, the quote will 4 (a) 2016/17.
4 I, T FU	DECLARATION HE UNDERSIGNED (NAME) RNISHED IN PARAGRAPHS	 2.		CERTII	FY THAT THE INFORMATION
I A PR	CCEPT THAT THE STATE M OVE TO BE FALSE.	AY REJECT THE QUOTE OF	ACT AGA	AINST ME SHOUL	D THIS DECLARATION
	ne of bidder	Signature	Positio	חכ	Date
a) b)	ate" means – any national or provincial department, constitutional institution within the mean Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;	ng of the Public Finalice Management	d) national / e) Parliame		
2°Sh	areholder" means a person who owns share	s in the company and is actively involved in	ı vie manageme	ant of the enterbrise or posi	ness 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. 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 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.

4, 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 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 disqualified from the evaluation process.		
(i) The institution has determined that a compulsory site meeting (ii) Date Time Place	take place	
Institution Stamp:	Institution Site Inspection / briefing session Official	
	Fuli 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; (i)
- 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. (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.

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- In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner 12.2. 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.

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

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

POINTS AWARDED FOR PRICE 3,

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

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

Ps

Points scored for price of bid under consideration

Ρŧ

Price of bid under consideration

Pmin

Price of lowest acceptable bid

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

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

B-BBEE Status Level of 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 DE	CLARATION

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.		
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:		
	ii) The name of the sub-conti	ontract will be subcontracted% ractor of the sub-contractor	(Tick applicable box)
Q	Whather the gub-contractor is an	EIVIE OF USE	(TIOK applicable DOV)

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
Designated Group: All ENE of Got Which is at last 51% Owned by.	Jun 1711 San	
	<u> </u>	1 1
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	Com	pany registration number:					
9.4	TYP	E 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		MPANY CLASSIFICATION (TICK APPLICABLE BO	וצר				
3.0		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.					
9.7		I number of years the company/firm has been in b					
9,8	the E	the undersigned, who is / are duly authorised to a B-BBE status level of contributor indicated in paragoreference(s) shown and I / we acknowledge that:	do so on behalf of the company/firm, certify that the points claimed, based on graphs 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)	iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;					
	 iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contributor have not been fulfilled, the purchaser may, in addition to any other remedy it may have – 						
	(a	a) disqualify the person from the bidding proces	s;				
	(t	o) recover costs, losses or damages it has incur	red or suffered as a result of that person's conduct;				
	(0	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				
	(0	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				
	(6	e) forward the matter for criminal prosecution.					
	WI	TNESSES	SIGNATURE(S) OF BIDDEDS(S)				
	1.		SIGNATURE(S) OF BIDDERS(S) DATE:				
	2 ADDRESS						

PROVINCE OF KWAZULU - NATAL

DEPARTMENT OF HEALTH

ORTHOPAEDIC SERVICES

SPECIFICATION FOR: 3 Pronged Modular Lamination Anchor with Pyramid Receiver Rotatable – Stainless Steel (Female)

NO.	SPECIFICATION	BIDDERS CO	MMENTS:		
			STATE "COMPLIES" OR "DOES NOT COMPLY"		
		YES	NO		
Clause 1	For Lamination directly on to distal end of prosthetic socket				
Clause 2	Upper surface: 3 prong. Length of prong not less than 50mm, Shape – concave. 3 holes not less than 3mm on each prong.				
Clause 3	Pyramid receiver rotatable (female insert for prong)				
Clause 4	Surface between pyramid receiver and lamination prong should have distinct recess for lamination.				
Clause 5	Pyramid receiver – 4 M8 x 12 adjustment set Allen head screws high tensile steel.				
Clause 6	High tensile steel M5 x 30 Allen head cap screw for securing pyramid receiver.				
Clause 7	Material: stainless steel / titanium.				
Clause 8	Height: not less than 38mm.				
Clause 9	C.E. Rating.				
Clause 10	Maximum body weight 125kg.				
Clause 11	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/not to specification.				
Clause 12	2 Year replacement warrantee				
Clause 13	Samples to be supplied for identification and compliance with specification.				
Clause 14	Components must be individually packaged and labeled with company logo / name.				
Clause 15	Samples to be supplied for identification and compliance with specification.				

health **Quotation Advert** Opening Date: 2019-05-24 Closing Date: 2019-05-31 11:00 Closing Time: INSTITUTION DETAILS Wentworth hospital Institution Name: 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:** 153/19/20-H Item Category: Goods Item Description:

Quantity (if supplies)

300 UNIT

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not Applicable

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

CENTRAL SUPPLY CHAIN MANAGEMENT HEAD OFFICE PMB

3-PRONG MODULAR LAMINATING ANCHOR WITH PYRAMID

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: 24/052019 PHYSICAL ADDRESS: 310 JABU NDLOVU STREET OLD BOYS SCHOOL PIETERMARITZBURG 3201 Modular L.D single Axis knee with lock 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 consideration. The quote box is open from 08:00 to 15:30. ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER...... FACSIMILE NUMBER CODENUMBER...... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) YES NO I HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [TICK APPLICABLE BOX]

AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS);

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

IF YES, WHO WAS THE CERTIFICATE ISSUED BY?

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]

			DV-	TE		
IGNATURE 3v sianina th	OF BIDDER is document	I hereby agree to all terms and conditions]	DA	I E	, * * * * * * * * * * * * * * * * * * *	
		CH THIS QUOTE IS SIGNED				.,
Item No	Quantity	Description	Brand & model	Country of manufacture	Price R	
	Units	TO SUPPLY AND DELIVER	moder	Transfer of the second		+
	120	Modular L.D. single axis knee with lock				
11	120	Woddia L.D.Singie axio knoe Will look				
	<u> </u>					
	<u> </u>					
						_ _
						\perp
					<u> </u>	_
						\perp
		NB:Specification attached				4
		Sample to be supplied on or before closing				_
		date to:Wentworth Hospital, at Orthopaedic				+
		Services ,department Jacobs Durban 4026				\dashv
						+
		Please attach the following documents: Certificate or EME certified by the verified		-		-

Does This Offer Comply With The Specification?

Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?

Is The Price Firm?

State Delivery Period E.G. E.G. 1day, 1week

auditor, tax clearance or SARS pin, proof of CSD summary with banking details.

VALUE ADDED TAX (Only if VAT Vendor)

TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)

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 parsons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where
 - the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

2.	In order to give effect to the above	, the following questionnaire mu	st be	completed and submitted v	with the quote.		
0.0	Full Name of bidder/representative Identity Number:		2.5	rax Reference Number.	*************************		
2.3.	Position occupied in the Compan	y (director, trustee, shareholder²)	:2.6.	VAT Registration Number	:r;		
2.7. 2.8. 2.8.1	The names of all directors / trust- employee / persal numbers must Are you or any person connected I f so, furnish the following particu Name of person / director / trusted Name of state institution at which Position occupied in the state inst I f you are presently employed in in the public sector?	ees / shareholders / members, the indicated in paragraph 3 below the hidder presently employers: a / shareholder/ member: you or the person connected to the future of the state, did you obtain the action authority to the quote doctain the design of the state.	neir in ow. yed b the bid approp	dividual identity numbers, by the state? dder is employed: Any other particulars: briate authority to undertak	tax reference number [7] [8] [8] [8] [9] [9] [9] [9] [9] [9] [9] [9] [9] [9	s and, if applicable	·- <u>·</u>
(Note: I	Failure to submit proof of such aut	nority, where applicable, may res	sult in	the disqualification of the i		*****	
2.9.	Did you or your spouse, or any c state in the previous twelve moni I. If so, furnish particulars:	if the company's directors / trust hs?	ees /	shareholders / members o	r meir spouses condu [ct business with the YES NO	<u>1e</u>
2.10	. Do you, or any person connected may be involved with the evaluation of the particular and the control of the	l with the bidder, have any relati ion and or adjudication of this qu	onshi ıote?	o (family, friend, other) witr	n a person employed b	YES NO	
2.11	. Are you, or any person connecte employed by the state who may	d with the bidder, aware of any note the second to be involved with the evaluation a	elation and or	nship (family, friend, other) adjudication of this quote	between any other bid?	YES NO	
2.12	2.1. If so, furnish particulars	ustees / shareholders / members intract?	of th	e company have any intere	est in any other related	YES NO	<u> e </u>
3. NB:	Full details of directors / truste	es / members / shareholders. alidate details of directors / trus n-to-date and verified on CSD. I	stees If the	/ members / shareholder Department cannot validat	rs on CSD. It is the sur te the information on	opliers' responsibil CSD, the quote v	lity wil
4	DECLARATION						
FU.	HE UNDERSIGNED (NAME) RNISHED IN PARAGRAPHS	2.					ıI.
	CCEPT THAT THE STATE M OVE TO BE FALSE.	AY REJECT THE QUOTE	OR A	ACT AGAINST ME SH	OULD THIS DECL	ARATION	
	ne of bidder	Signature		Position	 Date		••
¹"Sta a) b)	tle" means — any national or provincial department, constitutional institution within the mean Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;	national or provincial public entity or ning of the Public Finance Management	c) d d) e)	national Assembly or the nation	onal Council of provinces; o	ı	

^{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

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 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

COMPUESORY SITE INSPECTION / BRIEFING SECONOR					
Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.					
i) The institution has determined that a compulsory site meeting lii) Date// Time:Place	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.

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 performance. 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
- 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 12.2. 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;
 - 3) Any other requirement prescribed in terms of the 8-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

3,1 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	$\Delta R \Delta$	TION
5.	DIU	DEGL	- ~ ~ ~	HON

- 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

	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:	
	i) What percentage of the contract will be subcontracted	(Tick applicable box)
8.	Whether the sub-contractor is an EME or QSE	(Lick abblicable pay)

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

Of Preferential Procurement Regulations, 2017:

EME	QSE
E1A! E	Q(3)
٧	Λ
	EME

9.	DECLARATION WITH REGARD TO COMPANY/FIRM					
9.1	Name (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 BO)	X]			
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited				
9.5		RIBE PRINCIPAL BUSINESS ACTIVITIES				
9.6		PANY CLASSIFICATION [TICK APPLICABLE B				
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.				
9.7		number of years the company/firm has been in l				
9.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:					
	7					
	ŀ	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 contributor have not been fulfilled, the purchaser may, in addition to any other remedy it may have —					
	(a)	disqualify the person from the bidding proce	ess;			
	(b)		urred or suffered as a result of that person's conduct;			
	(c)	arrangements due to such cancellation;	s which it has suffered as a result of having to make less favourable			
	(d)	who poted on a froudulant hacie he restrict	s shareholders and directors, or only the shareholders and directors and by the National Treasury from obtaining business from any organ rs, after the audi alteram partem (hear the other side) rule has been			
	(e)) forward the matter for criminal prosecution.				
	WIT	NESSES	SIGNATURE(S) OF BIDDERS(S)			
	1.		DATE:			
	2.		ADDRESS			
	1					

PROVINCE OF KWAZULU - NATAL

DEPARTMENT OF HEALTH

ORTHOPAEDIC SERVICES

SPECIFICATION FOR: Modular Light Duty Single Axis Knee Joint with lock

No.	SPECIFICATION	BIDDERS	COMMENTS:
		• • • • • • • • • • • • • • • • • • • •	OMPLIES" OR OT COMPLY"
		YES	NO
Clause 1	Proximal connection – Pyramid adaptor/ Stainless Steel.		
Clause 2	Distal connection – Tube Clamp.		
Clause 3	Material – Aluminum.		
Clause 4	Weight – must not exceed 300 grams.		
Clause 5	Height – Knee centre to upper edge of pyramid-must not exceed 37mm.		
	not less than 34mm.		
Clause 6	Total length – must not exceed 90mm.		
Clause 7	Lower joint tube clamp – 30mm diameter with M5 Allen cap screw.		
Clause 8	Plastic knee cap secured to upper joint section.		
Clause 9	Lock handle control manufactured from plastic/ nylon.		
Clause 10	Lock handle control must have vertical slot.		
Clause 11	Lock handle control supplied with stainless steel or brass chrome plated screw 3.6mm and laminating lug.		
Clause 12	Perlon cord is attached to cable guide on the lock bale by stainless steel cable clamp.		
Clause 13	Perlon cord is attached to control handle by threaded fitting (short).		
Clause 14	Maximum body weight 100 kg.		
Clause 15	2 Year replacement warrantee.		
Clause 16	C E Rating.		
Clause 17	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 18	Sample to be supplied for identification and compliance with specification.	
Clause 19	Components to be individually packaged and labeled with company name/logo.	

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health Department Health PROVINCE OF KWAZULUNATAL	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 require	ed Onthopaedic Services at Wentworth Hospital
Date Submitted	2019-05-23
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: 154/19/20-H
Item Category:	Goods
Item Description:	MODULAR L.D. SINGLE AXIS KNEE WITH LOCK

Quantity (if supplies)

120 UNIT

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 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-S330

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: 155/19/20-H				
3 PRONG LAMINATING ANCHOR WITH PYRAMID DESCRIPTION				
ONCE OFF 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]

OFFICIAL P	RICE PAGE F	FOR QUOTATIONS					
[By signing t	his document	I hereby agree to all terms and conditions]			ГЕ		
CAPACITY (JNDER WHIC	CH THIS QUOTE IS SIGNED	*************				
Item No	Quantity	Description	Brand	& model	Country of manufacture	Price R	c
	Units	TO SUPPLY AND DELIVER					
1	300	3 Prong Laminating Anchor with Pyramid					
						<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.	
/ALUE ADDED T/	AX (Only if VAT Vendor)	
TOTAL OLIOTATIC	ON PRICE (VALIDITY PERIOD 60 Days)	
TOTAL QUOTATION	NALVIOR (AVERTILL FUIDE of pala)	
This Offer Con	nply With The Specification? Does The Article Conform To The S.A.N.S. /	S.A.B.S. Specification?
des This Other Con	iply with the Specification:	

Does This Offer Comply With The Specification?		Article Conform To The S.A.N.S. / S.A.B.S. Specification?
Is The Price Firm? State De		ivery Period E.G. E.G. 1day, 1week
Enquiries regarding the <u>quote</u> may be directed to:		Enquiries regarding technical information may be directed to: Contact Person: 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 mu	st be	completed and submitted wit	h the quote.	
2.1.	Full Name of bidder/representative	2.4.	Company Registration Num	nber:	
2.2.	Identity Number:	2.5.	Tax Reference Number:	***************************************	********
2.3,	Position occupied in the Company (director, trustee, shareholder ²):2.6.	VAT Registration Number:		
2.7.	The names of all directors / trustees / shareholders / members, t		idividual identity numbers, ta	x reference numbers	and, if applicable,
	employee / persal numbers must be indicated in paragraph 3 below			•	CK APPLICABLE
	Are you or any person connected with the bidder presently employed	yed b	y the state?		YES NO
2.8.	1. If so, furnish the following particulars:				
	Name of person / director / trustee / shareholder/ member:	ا المالية			
	Name of state institution at which you or the person connected to	ine bi	ader is employed:		
0.0	Position occupied in the state institution:		Any otner particulars:	ramunantua wash a	deide oppoloumont
2.8.	2. If you are presently employed by the state, did you obtain the a	ibbtot	mate authority to undertake r	_	
0.0	in the public sector? 2.1. If yes, did you attach proof of such authority to the quote doc	ımoni	19		YES NO
Z,O,,	Failure to submit proof of such authority, where applicable, may res	unem ult in	.t the disqualification of the qui	nto 1	
	2.2. If no, furnish reasons for non-submission of such proof:				
2.0	Did you or your spouse, or any of the company's directors / trust	ees /	shareholders / members or th	neir snouses conduct	business with the
2.5,	state in the previous twelve months?	0007	situronologio / momboro o: u		YES NO
29	1. If so, furnish particulars:			1	red No
2.10	Do you, or any person connected with the bidder, have any relation	onshir	(family, friend, other) with a	person employed by	the state and who
2,10	may be involved with the evaluation and or adjudication of this qu		<i>'</i>	,	YES NO
2.10	.1. If so, furnish particulars:				(20 110
2.11	. Are you, or any person connected with the bidder, aware of any re	elation	iship (family, friend, other) be	tween any other bidd	er and any person
	employed by the state who may be involved with the evaluation a	nd or	adjudication of this quote?		YES NO
2.11	.1. If so, furnish particulars:		(1411-1411-1411-1411-1411-141-141-141-14	L	
2.12	. Do you or any of the directors / trustees / shareholders / members	of the	company have any interest i		
	or not they are bidding for this contract?				YES NO
2.12	.1. If so, furnish particulars:				
3.	Full details of directors / trustees / members / shareholders.				
NB:	The Department Of Health will validate details of directors / trus	tees	/ members / shareholders o	on CSD. It is the supp	liers' responsibility
	to ensure that their details are up-to-date and verified on CSD. I	f the [Department cannot validate tl	he information on C	SD, the quote will
	not be considered and passed over as non-compliant according t	o Nati	onal Treasury Instruction Not	te 4 (a) 2016/17.	·
4	DECLARATION				
	HE UNDERSIGNED (NAME)		CEDT	TEV THAT THE I	VIEOD VA V TIONI
	RNISHED IN PARAGRAPHS 2.		CERI	iri ilmi ilmi	ALOUMNI TON
	CCEPT THAT THE STATE MAY REJECT THE QUOTE (OR A	CT AGAINST ME SHOU	ILD THIS DECLA	RATION
PRO	OVE TO BE FALSE.				
	o of hidder Cianature		Position	Date	
iyam	e of bidder Signature		i gaitinii	Date	
1"Stat	e" means				
a)	any national or provincial department, national or provincial public entity or	c)	provincial legislature;		
	constitutional institution within the meaning of the Public Finance Management	d) e)	national Assembly or the national of Parliament.	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 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. 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. 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.

4. 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

o. Composort strained better brasiling session	
5.1. 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 (ii) Date/ Time: Place	take place
Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
	Date:

6. STATEMENT OF SUPPLIES AND SERVICES

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

7. SUBMISSION AND COMPLETION OF SBD 6.1

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

8. TAX COMPLIANCE REQUIREMENTS

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

9. TAX INVOICE

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

10. PATENT RIGHTS

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

11. PENALTIES

11.1. if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract.

12. TERMINATION FOR DEFAULT

- 12.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the 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:
 - 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;
 - 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

Ps

Points scored for price of bid under consideration

Ρŧ

Price of bid under consideration

Pmin

Price of lowest acceptable bid

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

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

B-BBEE Status Level of 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

5.1	Bidders who claim points in respect of B-BBEE Status Level of Contr	ibution 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 proof of	claimed in respect of paragraph 7.1 must be in accordance with the table r B-BBEE status level of contributor.	eflected in paragraph 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:		

BID DECLARATION

5.

8.

i)	What percentage of the contract will be subcontracted9
ii)	The name of the sub-contractor

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 МО of Preferential Procurement Regulations, 2017: QSE Designated Group: An EME or QSE which is at last 51% owned by: EME Black people Black people who are youth Black people who are women Black people with disabilities Black people living in rural or underdeveloped areas or townships Cooperative owned by black people Black people who are military veterans OR Any EME Any QSE

9.	DECLARATION WITH REGARD TO COMPANY/FIRM					
9.1	Name of company/firm:					
9.2	VAT registration number:					
9,3	Company registration number:					
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]					
	0 0 0 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited				
9.5	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES				
•						
9.6		COMPANY CLASSIFICATION [TICK APPLICABLE BOX]				
	0 0 0	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.				
9.7		number of years the company/firm has been in b				
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 o 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) T	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;				
	iii) li b	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;				
	ív) lí h	iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contra 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;			
	(b)	recover costs, losses or damages it has incur	red 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			
	(q)	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.				
	WITI	VESSES				
			SIGNATURE(S) OF BIDDERS(S)			
	1		DATE:			
	2		ADDRESS			

PROVINCE OF KWAZULU - NATAL

DEPARTMENT OF HEALTH

ORTHOPAEDIC SERVICES

SPECIFICATION FOR: Lamination anchor with fixed pyramid - 3 prong

NO.	SPECIFICATION	BIDDERS COMMENTS: STATE "COMPLIES" OR "DOES NOT COMPLY"		
		YES	NO	
Clause 1	Three prong with pyramid			
	Length-not less than 45mm.Width 20mm tapered to15mm			
	Thickness-not less than 2mm.			
Clause 2 Weight- not less than 130grams.				
Clause 3	Material – Stainless steel.			
Clause 4	4 Max body weight 150 kilograms			
Clause 5	Manufactured with groove for lamination.			
Clause 6	Each prong to have 3 holes, 2mm to 3mm in diameter. Prongs should be malleable so they can be bent to suit contours of the socket.			
Clause 7	Prongs must be malleable so they can be bent to the shape of the socket.			
Clause 8	Items and components should be of a high standard. Poor workmansh i.e. inaccurate machining, sharp edges and substandard materials, who compromise the health and safety of patients and staff, will be deemed to be hazardous.			
Clause 9	2 year replacement warrantee.			
Clause 10 C.E. Rating.				
Clause 11	Samples to be supplied for identification and compliance with the specification.			
Clause 12	Components must be individually packaged and labeled with company name / logo.			

Email:

Contact Number:

Finance Manager Name:

Finance Manager Signature:

health Department: Health PROVINCE OF KWAZULU-HATAL	Quotation Advert				
Opening Date:	2019-05-24				
Closing Date:	2019-05-31				
Closing Time:	11:00				
INSTITUTION DETAILS					
Institution Name:	Wentworth hospital				
Province:	KwaZuju-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: 155/19/20-H				
Item Category:	Goods				
Item Description:	LAMINATING ANCHOR WITH PYRAMID				
Quantity (if supplies)	300 UNIT				
COMPULSORY BRIEFING SESSION /	COMPULSORY BRIEFING SESSION / SITE VISIT				
Select Type: Date: Time: Venue:	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:	Mr S A HI OPHE				

No late quotes will be considered

Mr S.A HLOPHE

031-460-5330

MR J.L PALIEM

amos.hlophe@kznheaith.gov.za