health Cepartment: Health PROVINCE OF KWAZULU-NATAL	Quotation Advert
Opening Date:	2019-11-08
Closing Date:	2019-11-15
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Manguzi hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	STOCK
Date Submitted	2019-11-07
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: 467/2019/20
Item Category:	Goods
Item Description:	PHOTOTHERAPY EYESHIELDS
Quantity (if supplies)	80 BOXES
COMPULSORY BRIEFING SESSION	N / SITE VISIT
Select Type:	Not Applicable
Date :	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	STORES/VIA EMAIL: andile.gumede@kznhealth.gov.za
OUCTO CHOULD BE DELIVERED TO.	TENDER BOX/ VIA EMAIL: Quotes ManguziHospital@kznhealth.gov.za
QUOTES SHOULD BE DELIVERED TO:	TENDER BOAY VIA EMIAIL. Quotes Mangarinospicales serificate in series and series are series and series and series and series are series and series and series and series are series and series are series and ser
ENQUIRIES REGARDING THE ADV	VERT MAY BE DIRECTED TO: ()
Name:	THEMBA MAPHUMULO
Email:	andile.gumede@kznhealth.gov.za 7519 - 11- 0 8
Contact Number:	0355920150 EXT 212
Finance Manager Name:	TLVUMASE TONK:
	The state of the s

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: MANGUZI HOSPITAL; PRIVATE BAG X 301, KWA - NGWANASE 3973 DATE ADVERTISED:
EACSIMILE NUMBER: 035 - 592 0161 E-MAIL ADDRESS: Quotes ManguziHospital@kznhealth.gov.za
PHYSICAL ADDRESS: MANGUZI HOSPITAL, OFF - MAIN ROAD, ITHALA CENTRE, KWA - NGWANASE 3973
ZNQ NUMBER: 467/19/20
DESCRIPTION: PHOTOTHERAPY EYESHIEDS
CONTRACT PERIOD
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT <i>(STREET ADDRESS)</i>
MANGUZI HOSPITAL - MAIN GATE, OR FAX TO: 035 - 592 0161
OR EMAIL YOUR QUOTES TO: Quotes ManguziHospital@kznhealth.gov.za
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)
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

		FOR QUOTATIONS TOTHERAPY EYESHIEDS		_{R:} ZNQ467/19/		
SIGNATURE	OF BIDDER	I hereby agree to all terms and conditions]				
CAPACITY (JNDER WHIC	CH THIS QUOTE IS SIGNED				
Item No	Quantity	Description	Brand &	Country of	Price	
		,	model	manufacture	R	С
		SUPPLY AND DELIVER				-
		DUOTOTI EDADY EVERYILL DOV	0711	<u> </u>	<u> </u>	+-
01.	80 BXS	PHOTOTHERAPY EYESHIELDS V ADJUSTABLE STRAP FOR NEON				+
		(BOX OF 50 UNITS)	\(\frac{1}{1}\)		 	\top
					-	\top
						\perp
						\perp
						+
						+
	ļ					+
<u> </u>						+
						+
						+
	<u> </u>					十
						\top
						十
						\bot
	<u> </u>					4
						-
	1					+
VALUE AT	 IDFD TAX @	15% (Only if VAT Vendor)		, , , , , , , , , , , , , , , , , , , ,		+
		RICE (VALIDITY PERIOD 60 Days)	# - HIERY	1501 <u>15 11</u>		+
		,				
			Article Conform To The S.		cation?	
s The Price	Firm?		livery Period E.G. <i>E.G. 1da</i>)	ı, 1week		
Contact Pe	rson:THE	e quote may be directed to: MBA Tel::0355920150 e.gumede@kznhealth.gov. 24	Enquiries regarding tecl	-		

DECLARATION OF INTEREST

1.	evaluation and or adjudica on whose behalf the decla	e an offer or offers in terms of a view of possible allegations persons connected with or lation to the evaluating/adjudithe state; and/or behalf the bidding documentation of the quote(s), or where rant acts and persons who a	f this invitation of favouritism elated to then cating authority nt is signed, h e it is known the in to signed with	to quote (includes a , should the resulting n, it is required that the y where- has a relationship with nat such a relationship the evaluation and co	price quotation, advertis quote, or part thereof, b le bidder or his/her auth n persons/a person who p exists between the pe or adjudication of the qui	e awarded to persons norised representative are/is involved in the rson or persons for or
2.	In order to give effect to the	above, the following question	naire must be	completed and submit	ted with the quote.	
22	Position occupied in the Cor		2.5. eholder²):2.6.	Tax Reference Num	on Number: ber: Imber:	
2.8. 2.8	The names of all directors /	trustees / shareholders / me must be indicated in paragra ected with the bidder present articulars: ustee / shareholder/ member which you or the person connections	mbers, their in ph 3 below. tly employed b ected to the bid	y the state? ider is employed: Any other particul	lars:	YES NO
2.8	2.1 If yes, did you attach pr	oof of such authority to the qu	uote document	?	the queta	
2.8 2.9	Did you or your spouse, or state in the previous twelve 1. If so, furnish particulars O. Do you, or any person cont	easons for non-submission of any of the company's director months?	such proof: rs / trustees / any relationship	shareholders / membe	ers or their spouses con	duct business with the YES NO d by the state and who
2.1	O.1. If so, furnish particulars: Are you, or any person conemployed by the state who the food furnish particulars:	nected with the bidder, aware may be involved with the eva	of any relation aluation and or	nship (family, friend, of adjudication of this qu	ther) between any other uote? 	YES NO
2.1	 To you or any of the director or not they are bidding for t If so, furnish particulars: 	rs / trustees / shareholders / i nis contract?	members of the	e company have any ir	nterest in any other relat	YES NO
3. NB	Full details of directors / to The Department Of Health to ensure that their details not be considered and pass	ustees / members / shareh will validate details of direct are up-to-date and verified o sed over as non-compliant ac	ors / trustees n CSD. If the	Department cannot va	alidate the information	On CSD, the quote will
4						
I, T FU	THE UNDERSIGNED (NA JRNISHED IN PARAGRA	ME) PHS 2.			CERTIFY THAT TH	IE INFORMATION
I A	ACCEPT THAT THE STA' LOVE TO BE FALSE.		UOTE OR A	CT AGAINST ME	SHOULD THIS DEC	CLARATION
	me of bidder	Signature		Position	Date	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1"S a)	tate" means – any national or provincial depa	rtment, national or provincial public meaning of the Public Finance M.	c entity or c)	provincial legislature; national Assembly or the	e national Council of provinces	;; or

- constitutional institution within the m 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

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqua	lified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date Time Place	take place
Instit	ution Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11, TAX INVOICE

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

12. PATENT RIGHTS

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

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) If the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

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

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

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

1. GENERAL CONDITIONS

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

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

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

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps

Points scored for price of bid under consideration

Pt

= Price of bid under consideration

Pmin

Price of lowest acceptable bid

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

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

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

_	DID	DEAL	ARATIO
٠.	RIII	111-11	

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

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of 8-RRFE status level of contributor.

proof of	B-BBEE status level of contributor,	
7.	SUB-CONTRACTING	(Tick applicable box)
7.1	Will any portion of the contract be sub-contracted?	YES NO
7.1.1	If yes, indicate:	
8.	i) What percentage of the contract will be subcontracted	(Tick applicable box)
	iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in the specific of the state of the specific	erms of YES NO

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise	in terms of YES	NO
Preferential Procurement Regulations,2017:		
Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9,	DECLARATION WITH REGARD TO COMPANY/FIRM	
9,1	Name of company/firm:	
9.2	VAT registration number:	
9.3	Company registration number:	
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]	
	 □ Partnership/Joint Venture / Consortium □ One person business/sole propriety □ Close corporation □ Company □ (Pty) Limited 	
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES	
	CONTRACT AND TO A CONTRACT OF THE CONTRACT OF	
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE BOX] Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	
9.7	Total number of years the company/firm has been in business:	
9.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the c the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the the preference(s) shown and I / we acknowledge that:	ompany/firm, certify that the points claimed, based on he foregoing certificate, qualifies the company/ firm for
	 The information furnished is true and correct; 	
	ii) The preference points claimed are in accordance with the General Condi	tions as indicated in paragraph 1 of this form;
	 iii) In the event of a contract being awarded as a result of points claimed as be required to furnish documentary proof to the satisfaction of the purcha 	shown in paragraphs 1.4 and 6.1, the contractor may ser that the claims are correct;
	 iv) If the B-BBEE status level of contributor has been claimed or obtained or have not been fulfilled, the purchaser may, in addition to any other remede 	na fraudulent basis or any of the conditions of contract by it may have –
	(a) disqualify the person from the bidding process;	
	(b) recover costs, losses or damages it has incurred or suffered as a res	ult of that person's conduct;
	 (c) cancel the contract and claim any damages which it has suffered as arrangements due to such cancellation; 	a result of having to make less favourable
	(d) recommend that the bidder or contractor, its shareholders and direct who acted on a fraudulent basis, be restricted by the National Treas of state for a period not exceeding 10 years, after the audi alteram applied; and	ury from obtaining business from any organ
1	(e) forward the matter for criminal prosecution.	,
	WITNESSES	GNATURE(S) OF BIDDERS(S)
	1	
	ADDRESS	
	2 ADDRESS	

KWAZULU-NATAL PROVINCIAL ADMINISTRATION -- KWAZULU-NATALSE PROVINSIALE ADMINISTRASIE STOCK REPLENISHMENT REQUISITION

PERIOD: APRIL 2019 TO MARCH 2020

MANGUZI HOST	MANGUZI KOSTITT	M) (vermen)	V) _N (C)			<u>、</u>					TOTAL
									00.00	C.T.G PAPER	.18
L	R 894 741 - 45		-			0+5	1200	1500	SHRGICAL	SUCTION ERROR	17
_,	N 150,000	1500	S PACK	12 MONTHS	NII	0/2	200	400	SURGICAL	CITCHION I NER - 21.T	
	00 - 000 021 a	-	_	CHINOW 71	NIL	40	Mar	100	SURGIONE	P.O.P BANDAGES - 150CM (PK.1 OF 12)	16
	R 19 980 - 00	400	4	31.31.42.43.43.43.43.43.43.43.43.43.43.43.43.43.	NIE	14	180	200	215000	P.O.P. BANDAGES - IOCCAR OF STATE OF ST	15
1	R 11 325 - 00	200	PKI	13 MONTHS	THE	5	180	200	SURGICAL	P.O.F BANDAGES 1000M (PRT OF 12)	14
••.	K 9 2000 -000	200	PKT	12 MONTHS	ZII	1.5	100	120	SURGICAL	TO THE PROPERTY OF 12)	5
	N 0 000 00	120	PKT	12 MONTHS	NE NE	37	100	000	SURGICAL	CREPE BANDAGES - 75CM (PKT OF 12)	3
	58 - WO 9 a.	100	_	12 MONTHS	NIF	596	200	350	SURGICAL	CREPE BANDAGES - 50CM (PKT OF 12)	12
	R 11 250 -00	350	_	12 IAIOIAITE	Z F	726	180	200	O CONTRACTOR I	PHOTOTHERAPY EXESHEDDS	11
	R 7 250 - 00	200	PKT	SHINOM CI		1	200	300	SURGICAL	SULPANO SEL	10
	K 12 900 - 00	300	BOX	12 MONTHS	NII		1	120	SURGICAL	CATANANIC CET	07
	N 12 000 00	120	BOX	12 MONTHS	NH.	A A	100	168	SURGICAL	CHEST DRAINAGE KIT	00
	B 5 680 - 00	130	P.A.C.L.	12 MONTHS	NIL	25	100	120	SUKGICAL	TRANSPARENT DRESSING - 20 X 30 CM	08
	R 6 255 - 60	120	FACH	O'STATE OF THE PARTY OF THE PAR	NE	11	200	250	DOIOGNI OLIDOIONI	HYDROFIBRE DRESONNO 15 17 17	07
	R 47 500 - 00	250	вох	SHINOM CI		8	120	150	SURGICAL	I I I I I I I I I I I I I I I I I I I	8
	K 18 800 - 00	150	вох	12 MONTHS	NIL	00	Sec	6000	SURGICAL	TRYDDOETER DRESSING 20 X 10	
	3 10 000 M	900	BOX	12 MONTHS	NE P		3	26	SURGICAL	DIATHERMY PLATES	20
	CM - 008 82 4	8	152	12 MONTHS	NIL	NIL.	40	\$	SUKGICAL	DIATHERMY POINTS	2
	R 3 900 - 00	3	TVG	Other Control	NIC	147	1100	1200	NO TO TO	OX YGEN MANN - CIHLLY 1971	83
	R 150 000 - 00	1200	EACH	12 MONTHS	EIN	704	900	1000	SURGICAL	OATOLANTA CHILD 40%	02
	R 23 000 - 00	1000	EACH	12 MONTHS	NIII	à i	POC	2000	SURGICAL	OWNTENIMASK - ADULT 60%	01
	00 - 000 7C M	2000	EACH	12 MONTHS	NIL NIL	CIE	5) je	SURGICAL	C-PAP KIT	2
	22 000 00	200	SE1	12 MONTHS	NIL	35	80	100			
	R 300 000 - 00	18	OFF		received	Cilcias					
				Period)	(also show datesGoods	Hand plus					List
			ß	(Indicate	8	on		Maximum	ITEM NO	DESCRIPTION	
		Required	9 5	Annual	LastOrder	Quantities	Minimum	Maximum			
	TOTALAMOUNT	Quantity		Position							
				Present Stock					10	ION PARTICULARS OF HEM REGONES	STOCK POSITION
	. <u> </u>			RECHIRED	Present St				ָ פֿ		THE OF COMIN
				PARTICULANS	!					TOTAL OF CONTRACT: ONCE-OFF/PERIODIC/TRANSVERSAL	TANK OF CONTR

DATE-

Signature of Requisitioning Officer

DATE- 11/04/2019

C.S CEBEKHULII

Signature and Designation

brock

104/2019 Signature and Designation

(APPROVED) DISPAPATOVE



MANGUZI DISTRICT HOSPITAL

BID/QUOTATION SPECIFICATION FORM

SERIAL NUMBER: DI	a4 . E . I	11	
ITEM DESCRIPTION: 1 407	otherapy Eyesh	10/43	
65X	4,10	,	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Net	wate with ac	lyystas/e	8trap
SIZE/FONT:			
COLOÙR:			
QUANTITY:	NB: COMPANY	TO SPECIFY UNIT OF ISS	SUE: EG BOX OF 10 OR EACH
WARRANTY/AFTER SALE SERVIC	ES:	······································	
SABS APPROVAL: ITEM MUST BE	SABS OR SANS APPROVED AND PROOF MU	JST BE PROVIDED	
			· · · · · · · ·
	TTED FOR CHEMICALS THE CONTENT OF THE PIENTS AND DIRECTION FOR USE MUST BE C		
SAMPLE REQUIRED YES	NO NO		
SITE INSPECTION YES	NO NO	<u> </u>	
DATE:	TIME;		
	THE THE TENT		
DATE OF MANUFACTURED AND	EVDIDV DATE AND T DE AMARKED CLEA	Blu	•
DATE OF MANUFACTURED AND	EXPIRY DATE MUST BE MARKED CLEA	KLY	
SUPPLY AND INSTALLATION:	YES: - NO:		
COMMITTEE	NAME	LEVEL	SIGNATURE
Chairperson	MPANZA FS	07	
Deputy Chairperson	HLATSHWAYO PV		
		05	Att wan > 3
Member	MAVUNDLA SL	08	
Member			
Member			
CHAIRPERSON SIGNATURE		DATE:	
BID SPECIFICATION COMMITTEE			