health Department Health Provider or KNEZIA (LANCON)	uotation Advert
Opening Date:	2019-11-12
Closing Date:	2019-11-25
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Prince Mshiyeni Memorial hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division eaction:	Centrel Supply Chain Management
Place where goods / services is required	Prince Mshiyeni Memorial Hospital Mangosuthu highway unit V
Date Submitted	2019-11-11
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: 857/19/20
Item Category:	Goods
Item Description:	CATHETER PREMICATH 28G PEELABLE NEEDLE SIZE 1FR
	CATHETET REMICATIT 2007 EEGABLE NEEDLE SIZE XIV
Quantity (if supplies)	120 UNITS
COMPULSORY BRIEFING SESSION /	
Select Type:	Not Applicable
Date :	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	PRINT ONLINE
AUATES CHALLED BE DELIVERED TO	
QUOTES SHOULD BE DELIVERED TO:	PRINCE MSHIYENI MEMORIAL HOSPITAL MANGOSUTHU HIGHWAY UNIT V
ENQUIRIES REGARDING THE ADVER	T MAY BE DIRECTED TO:
Name:	Lindiwe Doncabe
Email:	Lindiwe.Doncabe@kznhealth.gov.za
Contact Number:	0319078151
Finance Manager Name:	Mr. C H. Bythelezi

No late quotes will be considered

Finance Manager Signature:

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00 ZNQ 857/19/20
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT PRINCE MSHIYENI MEMORIAL HOSPITAL
CLOSING DATE: 25/11/2019 CLOSING TIME: 11:00
FACSIMILE NUMBER: 031 906 1391 E-MAIL ADDRESS: Lindiwe.Doncabe@kznhealth.gov.za
PHYSICAL ADDRESS: PRINCE MSHIYENI MEMORIAL HOSPITAL MANGOSUTHU HIGHWAY
ZNQ NUMBER: 857/19/20
DESCRIPTION: 120 UNITS, CATHETER PREMICATH 28G PEELABLE NEEDLE SIZE 1FR
ONCE OFF WALDTY FERIOD-90-01/3 SARS PIN
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
PRINCE MSHIYENI MEMORIAL HOSPITAL MANGOSUTHU HIGHWAY
UNIT V SECTION UMLAZI
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 CODENUMBERNUMBER
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]

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#### OFFICIAL PRICE PAGE FOR QUOTATIONS

ZNQ NUMBER: 857/19/20

DESCRIPTION	<sub>ON:</sub> 120 l	JNITS, CATHETER PREM	MICATH 28	G PEEL	ABLE NEEDLE	SIZE 1	FR
(By signing t	his document	I hereby agree to all terms and conditions  CH THIS QUOTE IS SIGNED	3]				
Item No	Quantity	Description		Brand &			
ROTH NO	Coarnity	Description		model	Country of manufacture	Price R	c
	120	120 UNITS, CATHETER PREMICATH 28G PEELABI	E NEEDLE SIZE 1FR				
	UNITS						
		BOX/12					
	NBI	SEE ATTACHED SPECIFICA	ATION				
	-						_
	-						_
		OPTION ONE					
		KINDLY COMPLY WITH ANNEX	XTURE A				_
		OR B FOR SAMPLE SUBMISSIO	N STATUS				
		OPTION TWO					
		IF YOU DONT QUALIFY ON TH				_	_
	+	PLEASE SUBMIT YOUR SAMPL 25/11/2019	E ON THE		+		-
		FAILURE TO COMPLY WITH WILL	DISQUALIFY				
		YOUR QUOTATION			1		7
VALUE AF	DED TAY @	15% (Only if VAT Vendor)					_
	<u>.</u>	RICE (VALIDITY PERIOD 60 Days)				-	-
10.0.0	701711101171	NOT (WEIGHT TENIOR TO BUJS)					1
					.N.S. / S.A.B.S. Specifi	cation?	
Is The Price	Firm?	State	Delivery Period E	.G. <i>E.G.</i> 1day,	1week		
Contact Pe	erson:	e <u>quote</u> may be directed to: Tel:			nical information may		





#### Specifications Template

#### Compiled by:

	I m. I washing	Signature	Date	
Name and Surname	Designation			
Sinenhlanhla		Mhmm	05/11/2019	- 1
Mbuthuma	Supply Officer	- William		

## ed by Supervisor/Professional Nurse/Operations Manager:

Designation	Signature	Date
Q.M	Mars SM	05/11//2019
	Designation  O.M	Designation

### Approved by SCM Practitioner:

		Signature \	Date
Name and Surname	Designation	Signature	05/11/2019
	Supply Management	Sompar soo	05/11/2015
Shashi Hariparsad	Officer		

Specification	User details
Item description	CATHETER PREMI CATH, PEELABLE NEEDLE
Size	28FG, 1FR
Colour	· M hate
Material	Plastic
Packaging (unit/box)	Unit
Functionality/performance	Item is used to provide parental nutrition to newborn unable to feed. Item also provides venous access for long period of time
Purpose ,	Same as above
Other:	It must have the correct size (28g , 1fr)  It must be catheter for babies  It must be a good/strong catheter (not brake easily).  The catheter must be safe to use and reliable.  It must have an expiry date/batch and lot number  The packaging must be good  The institution reserves the right to request for samples

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#### **DECLARATION OF INTEREST**

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

2.1	rull Name of pidder/representative.	2.4.	Company Registration	Number:	******	
2.2.	Identity Number:	2.5.	Tax Reference Number	or.		
2.3.	Position occupied in the Company (director, trustee, sh	areholder²):2.6.	VAT Registration Num	ber:		
		**********				
2.7.	The names of all directors / trustees / shareholders / n	nembers, their in	ndividual identity number	s, tax reference num	bers and, if appli	cable
	employee / persal numbers must be indicated in parag	raph 3 below.			K APPLICABLE	oub.o
2.8.	Are you or any person connected with the bidder prese	ently employed t	y the state?	•	YES NO	n T
2.8.1	.If so, furnish the following particulars:					
	Name of person / director / trustee / shareholder/ memb	oer:			•••••	
	Name of state institution at which you or the person con	nected to the bi	dder is employed:			
0.07	Position occupied in the state institution:		Any other particular	S	******	
2.8.2	If you are presently employed by the state, did you o	obtain the approp	priate authority to undert	ake remunerative wo	rk outside employ	ymen
201	in the public sector?		.=		YES NO	5 T
Z.O.Z	.1. If yes, did you attach proof of such authority to the	quote documen	[? 			
2.8.2	Failure to submit proof of such authority, where applicable	<u>ie, may result in</u>	the disqualification of the	<u>e_quote.)</u>		
		of such proof:				
2.5.	Did you or your spouse, or any of the company's direct state in the previous twelve months?	tors / trustees /	snarenoiders / members	or their spouses cor		
291	If so, furnish particulars:				YES NO	2
2.0.	Do you, or any person connected with the bidder, have		/family friend _st\	445		
2.10	may be involved with the evaluation and or adjudication	any relationsin	o (ramily, mend, other) w	itn a person empioye		
2.10	If so, furnish particulars:	ii oi tilis quote?			YES NO	
2.11	Are you, or any person connected with the bidder, awar	re of any relation	schip (family friend other	r) hatwaan any athar	hidder and an	
	employed by the state who may be involved with the ev	valuation and or	adjudication of this quot	n) between any other		
2.11.	1. If so, furnish particulars:	valuation and of	adjudication of this quot	<b>5</b> !	YES NO	ᆚ
2.12	Do you or any of the directors / trustees / shareholders /	/ members of the	company have any inte	rest in any other relat	ed companies wh	otho
	or not they are bidding for this contract?				YES NO	
2.12.	If so, furnish particulars:				[ ILS ] INC	<u> </u>
NR.	Full details of directors / trustees / members / share	noiders.		005 111 11		
IVD.	The Department Of Health will validate details of direct to ensure that their details are up to date and varified	tors / trustees	members / snareholde	ers on CSD. It is the s	suppliers' respons	ibility
	to ensure that their details are up-to-date and verified not be considered and passed over as non-compliant a	On CSD, II the t	pepariment cannot validi anal Transum Instruction	ate the information	on CSD, the quot	e wil
		iccording to wai	onar rreasury instruction	1 Note 4 (a) 2016/17.		
4	DECLARATION					
I, TH	IE UNDERSIGNED (NAME)		C	FRTIFV THAT TU	E INEODMAT	יוראו
FUR	NISHED IN PARAGRAPHS 2.			LICITI I IIIAI II.	L IN OKWAI	ION
TAC	CEDT THAT THE CHARLE MAN DESIGN					
DDO	CEPT THAT THE STATE MAY REJECT THE ( VE TO BE FALSE.	QUOTE OR A	CT AGAINST ME SH	HOULD THIS DEC	LARATION	
IKO	VE TO BE PALSE.					
			***************************************		********	
Name	e of bidder Signature	Po	osition	Date		
HO.	1					
"State a)	"means – any national or provincial department, national or provincial publi	io onlihu es es	anning and Indiana			
41	constitutional institution within the meaning of the Public Finance M	ic entity or c) anagement d)	provincial legislature; national Assembly or the nati	onal Council of provinces:	or	
	Act, 1999 (Act No. 1 of 1999);		Parliament.	ona council of provinces,	OI.	
h)	any municipality or municipal antity:					

\*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

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

#### 4. 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 scruting 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 disqualified from the evaluation process.		
(i) (ii)	The institution has determined that a compulsory site meeting Date! 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 purchase 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

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

#### 2. DEFINITIONS

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



#### 3. POINTS AWARDED FOR PRICE

#### 3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

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

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

attaining the B-BBEE status level of contribution in accordance with the table below:

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

#### 5. BID DECLARATION

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

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

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

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

•		
7.	SUB-CONTRACTING	(Tick applicable box)
7.1	Will any portion of the contract be sub-contracted?	YES NO
7.1.1	If yes, indicate:	
8.	i) What percentage of the contract will be subcontracted	(Tick applicable box)
	iv) Specify by ticking the appropriate boy if subsection with	-

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		_

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9.	DECLA	RATION WITH REGARD TO COMPANY/FIRM	
9.1	Name	e of company/firm:	
9.2		registration number:	
9.3		pany registration number:	
9.4		OF COMPANY/ FIRM [TICK APPLICABLE BO	
	0 0 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
9.5	DESC	CRIBE PRINCIPAL BUSINESS ACTIVITIES	
9.6	COMI	PANY CLASSIFICATION (TICK APPLICABLE B	OXI
	0 0	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	
9.7	Total	number of years the company/firm has been in b	neiness.
9.8	I/we, t the B-	the undersigned, who is / are duly authorised to	do so on behalf of the company/firm, certify that the points claimed, based or graphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm fo
	i) 7	The information furnished is true and correct;	
	ii) T	The preference points claimed are in accordance	with the General Conditions as indicated in paragraph 1 of this form;
	iii) lı	n the event of a contract being awarded as a res	bult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may atisfaction of the purchaser that the claims are correct;
	iv) If	f the B-BBEE status level of contributor has been ave not been fulfilled, the purchaser may, in add	claimed or obtained on a fraudulent basis or any of the conditions of contractition 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)		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 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.	
	1	ESSES	SIGNATURE(S) OF BIDDERS(S)
	2		DATE:ADDRESS
			l I

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# **ANNEXURE A**

PRINCE MSHIYENI MEMORIAL HOSPITAL (PMMH)

IF THIS ITEM/PRODUCT WAS PROCURED AND USED BY PMMH FOR THE LAST TWO FINANCIAL YEARS AND <u>WITHOUT COMPLAINTS</u> PLEASE COMPLETE THIS FORM.
[NOTE: IF NOT PLEASE COMPLETE ANNEXURE]

ITEM DESCRIPTION								
BRAND NAME								
COUNTRY OF MANUFACTURE								
There is no need to submit sample. But if the B changed please submit sample. Comment on t	mple. But If the B		nd Name/Product Name has space provided.					
ZNQ/TENDER NO.	Order Nu	ber	Order Date	QUANTITY ORDERED	QUANTITY DELIVERED	UNIT OF ISSUE	INVOICE PAID (Y/N)	DATE OF PAYMENT
COMPILED BY SUPPLIER/ REPRESENTATIVE	RESENTATIVE							
SURNAME AND INITIALS							company stamp	
POSITION								
DATE								
SIGNATURE								
Note1: If this product was procured and use successfully by Princ Note2: We reserve a right to call for sample sefore order is issued.	ocured and use call for sample	successfully efore order i	successfully by Prince Mshiyeni Memorial Hospital for the last two Financial Years, efore order is issued.	Memorial Hospital fo	or the last two Finar	icial Years, sample may n	sample may not be required.	
Note3: The information supplied above is surject to verification, should this be misrepresented your quotation will immediately be. disqualified	olied above is su	ect to verific	ation, should this be	misrepresented you	ur quotation will im	mediately be. disqualifie	a.	

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## **ANNEXURE B**

PRINCE MSHIYENI MEMORIAL HOSPITAL
TRADE REFERENCE SCHEDULE FOR AT LEAST FOUR HOSPITALS WITHIN KZN DEPARTMENT OF HEALTH WHERE YOUR PRODUCT IS/WAS USED SUCCESSFULLY

ITEM DESCRIPTION						0.00	=:	
BRAND NAME						4160		
COUNTRY OF MANUFACTURE								
Has the sample for the above product /brand been submitted for Evaluation? YES OR NO								
Hospital Name	NO.	Order Number	Order Date	Hospital Contact Person Hospital	Hospital Contact Number	QUANTITY	QUANTITY	INVOICE PAID (Y/N)
-								
COMPILED BY SUPPLIER/ REPRESENTATIVE			Ì					
SURNAME AND INITIALS					Q	company stamp		
OSITION								
DATE								
SIGNATURE								
				-				

Note2: The information supplied above is subject Note1: If this product has not been procured by 👚 ree Mshiyeni Memorial Hospital for the last two Financial Years sample is required. Failing to submit sample will disqualify your bid/tender. verification, should this be misrepresented your quotation will immediately be. disqualified

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