e)Ba.	health
4357	Department
	PROVINCE OF KWAZUILI-NATAL

## **Quotation Advert**

PROVINCE OF KIRIZULU-BULL	
Opening Date:	2020-07-24
Closing Date:	2020-07-29
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	King Edward VIII hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Infection control
Date Submitted	2020-07-21
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ:
Now Catagory	KEH102/KEH103/20KZN (Urgent)
Item Category: Item Description:	Goods  Disposable plastic gowns, size x-large - KEH102/20kzn and xx-large -
	KEH103/20kzn.
Quantity (if supplies)	5000 units of each size
COMPULSORY BRIEFING SESSION	/ SITE VISIT
Select Type:	Not Applicable
Date :	
Time:	
Venue:	
•	
QUOTES CAN BE COLLECTED FROM:	Quotation attached to the advert.
QUOTES SHOULD BE DELIVERED TO:	King Edward Hospital, deposit in tender box, situated in the admin block, off Sydney Road, Congella, 4013. Please do not e-mail quote.
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	Louise Steyn
Email:	Louise.Steyn@kznhealth.gov.za (please do not e-mail completed quotes).
Contact Number:	031-3603448
Finance Manager Name:	Mrs. Anderson
	a FRI of
Finance Manager Signature:	THE COURT OF THE C

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: KING EDWARD HOSPITAL DATE ADVERTISED: 24-7-2020 FACSIMILE NUMBER: 031-2056722 ..... E-MAIL ADDRESS: ..... PHYSICAL ADDRESS: KING EDWARD HOSPITAL, GATE 2 FRANCOIS ROAD, CONGELLA, 4013 KEH102/20KZN ZNQ NUMBER: DESCRIPTION: CONTRACT PERIOD...... VALIDITY PERIOD 60 Days (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) ..... 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 CODE ......NUMBER...... **CELLPHONE NUMBER** E-MAIL ADDRESS

[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]

VAT REGISTRATION NUMBER (If VAT vendor)

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

YES NO

		FOR QUOTATIONS			REH102/20I		
SCRIPTION	١:				î		
SNATURE ( signing this	OF BIDDER s document I	hereby agree to all terms and	conditions]	DATE			
PACITY UN	NDER WHIC	H THIS QUOTE IS SIGNED					
em No	Quantity	Description		Brand & model		Price R c	
							+
							+
							1
							-
							+
							1
							-
							-
							4
					_		
						_	$\dashv$
		15% (Only if VAT Vendor)		<del>-</del>			
TOTAL Q	JOTATION F	PRICE (VALIDITY PERIOD 60	Days)				
Does This C	Offer Comply	With The Specification?		Article Conform To The S		cification?	
s The Price	Firm?		State Del	ivery Period E.G. E.G. 1d	ау, тweeк		
Contact Po	erson:	he <u>quote</u> may be directed to		Enquiries regarding te			

## **DECLARATION OF INTEREST**

Any legal person, including persons employed by the state <sup>1</sup> , or person blood relationship, may make an offer or offers in terms of this invitation limited quote or proposal). In view of possible allegations of favourities employed by the state, or to persons connected with or related to the declare his/her position in relation to the evaluating/adjudicating authors the bidder is employed by the state; and/or the legal person on whose behalf the bidding document is signed evaluation and or adjudication of the quote(s), or where it is known on whose behalf the declarant acts and persons who are involved to the following the state in the following the state in the state is the following the state in the state in the state is the state in the state in the state in the state is the state in the state in the state in the state is the state in the stat	ion to quote (includes a price quotation, a sm, should the resulting quote, or part the lern, it is required that the bidder or his/h prity where- I, has a relationship with persons/a person that such a relationship exists between with the evaluation and or adjudication of	on who are/is involved in the the person or persons for or the quote.
<ol><li>In order to give effect to the above, the following questionnaire must be</li></ol>		
2.1. Full Name of bidder/representative	<ol><li>Tax Reference Number:</li></ol>	
<ul> <li>2.7. The names of all directors / trustees / shareholders / members, their employee / persal numbers must be indicated in paragraph 3 below.</li> <li>2.8. Are you or any person connected with the bidder presently employed.</li> <li>2.8.1. If so, furnish the following particulars: Name of person / director / trustee / shareholder/ member:</li></ul>	d by the state?	YES NO
Name of state institution at which you or the person connected to the	bidder is employed:	
Position occupied in the state institution:  2.8.2. If you are presently employed by the state, did you obtain the app in the public sector?	ropriate authority to undertake remuneral	tive work outside employment
2.8.2.1. If yes, did you attach proof of such authority to the quote docume (Note: Failure to submit proof of such authority, where applicable, may result	ent? in the disqualification of the quote )	
2.8.2.2 If no_furnish reasons for non-submission of such proof:		
Did you or your spouse, or any of the company's directors / trustees state in the previous twelve months?  2.9.1. If so, furnish particulars:		ses conduct business with the YES NO
2.10. Do you, or any person connected with the bidder, have any relations may be involved with the evaluation and or adjudication of this quote 2.10.1. If so, furnish particulars:	ship (family, friend, other) with a person e e?	YES NO
2.11. Are you, or any person connected with the bidder, aware of any relatemployed by the state who may be involved with the evaluation and 2.11.1. If so, furnish particulars:	or adjudication of this quote?	YES NO
2.12. Do you or any of the directors / trustees / shareholders / members of or not they are bidding for this contract?     2.12.1. If so, furnish particulars:	f the company have any interest in any other	ner related companies whether YES NO
3. Full details of directors / trustees / members / shareholders. NB: The Department Of Health will validate details of directors / truste to ensure that their details are up-to-date and verified on CSD. If the not be considered and passed over as non-compliant according to it.	res / members / shareholders on CSD. I he Department cannot validate the inform	mation on CSD, the quote will
4 DECLARATION		
I, THE UNDERSIGNED (NAME) FURNISHED IN PARAGRAPHS 2.		
I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OF PROVE TO BE FALSE.		IS DECLARATION
Name of bidder Signature		Date
"State" means –  a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);  b) any municipality or municipal entity;	c) provincial legislature; d) national Assembly or the national Council of e) Parliament.	provinces; or

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

## SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

#### 1. AMENDMENT OF CONTRACT

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

#### 2. CHANGE OF ADDRESS

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

#### 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
  - (i) that the price(s), rate(s) & preference quoted cover all for the work/fitem (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/olds. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/old 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 fall to attend the compulsory meeting will be disqual  (i) The institution has determined that a compulsory site meeting  (ii) Date	take place
Institution 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 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:

#### 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

Points scored for price of bid under consideration

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

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

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: 4.1

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

-	min	DECL		
	MILI	131-121	A 14 1	L I M 3 M

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 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 or	B-BBEE STATUS 18YEA OF CONTIDUTOR.	
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	***************************************
	iv) Specify, by ticking the appropriate box, if subcontracting with a	in enterprise in terms of YES NO

Designated Group: An EME or QSE which is at last 51% owned by:	- EME	QSE V
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		1
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.		ARATION WITH REGARD TO COMPANY/FIRM					
<b>}.1</b>		ne of company/firm:					
<del>)</del> .2	VAT	registration number:					
9.3	Con	Company registration number:					
9.4	TYP	E OF COMPANY/ FIRM [TICK APPLICABLE BOX]					
	0 0 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited					
9.5		SCRIBE PRINCIPAL BUSINESS ACTIVITIES					
 9.6	•••••						
	0 0 0	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.					
9.7	Tota	al number of years the company/firm has been in bu	siness:				
9.8	the	e, the undersigned, who is / are duly authorised to d B-BBE status level of contributor indicated in parag preference(s) shown and I / we acknowledge that:	o so on behalf of the company/firm, certify that the points claimed, based on raphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for				
	i)	The information furnished is true and correct;					
	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of t						
	iii)	In the event of a contract being awarded as a resube required to furnish documentary proof to the sa	ult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may illsfaction of the purchaser that the claims are correct;				
	i <b>v</b> )	If the B-BBEE status level of contributor has been have not been fulfilled, the purchaser may, in additional control of the purchaser may in additional control of the purchaser may be added to the purchaser may be ad	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					
			red or suffered as a result of that person's conduct;				
		arrangements due to such cancellation;	which it has suffered as a result of having to make less favourable				
		who acted on a fraudulent basis, he restricted	shareholders and directors, or only the shareholders and directors I by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been				
		(e) forward the matter for criminal prosecution.					
	W	/ //ITNESSES	Albuart India of Dipodipolo				
	1.		SIGNATURE(S) OF BIDDERS(S)  DATE:				
	2		ADDRESS				



## health

Department:
Health
PROVINCE OF KWAZULU-NATAL

Department of Health
King Edward VIII Hospital

S.C.M. – Demand Management Section
Corner of Francois & Sydney Road
Private Bag X02, Congella, 4013
Tel.: 031 360 3821 Fax: 031 205 3629/6722
Email:sibusiso.mazeka@kznhealth.gov.za

## **SPECIFICATION FOR:**

## **PURPOSE:**

5000 Units

NUMBER		YES/NC
1.	Bidders must note that answers must be provided to every technical specification requirement in this Bid Specification. Clearly specify, in the space provided for "Bidder's Comments), where there are deviations to this specification. Bidders who neglect to provide answers to every technical requirement will be disqualified. Bidders must note that abbreviated answers e.g. N/A etc. will not be accepted. No part of this specification may be altered. Where there are traces of alterations found to this specification document, the Bid Evaluation Committee will reserve the right to disqualify the bidder.	TESHIC
2.	SPECIFICATION THIS REQUEST IS FOR SUPPLY OF: Plastic disposable gowns	1
	2.1 DESCRIPTION 2.1 MATERIAL:	
	-Disposable Fluid resistant.	
	- Anti-tear Ties at the top and waist	
	- Elastic cuffs.	
	- Wipeable 40 Microns and more Ankle length.	
	2.2 DESIGN: -Tough	
	-High quality	
	2.3 SIZE: XL(chest: 110-113cm; waist: 100-104cm)	
	2.4 COLOUR: Blue	
	2.5 APPLICATION: Medical Personal Protective high-quality anti-virus.	
	2.5 MUST HAVE AN EXPIRY DATE.	1

Umnyango Wezempilo

Aids Helpline - 0800 0123 22

Departement van Gesondheid

3.	PLEASE NOTE:
	PLEASE SUPPLY A SAMPLE WITH YOUR QUOTE. FAILURE TO SUBMIT A SAMPLE WILL AUTOMATICALLY DISQUALIFY YOUR QUOTE. KING EDWARD VIII HOSPITAL RESERVES THE RIGHT TO ASK FOR MORE SAMPLES FOR PRACTICAL EVALUATION AT THE BIDDER'S COST BEFORE AWARDING. FAILURE TO COMPLY WITH THIS REQUEST WILL AUTOMATICALLY DISQUALIFY QUOTATION.
ı.	
	BIDDERS COMMENTS
•••••	
•••••	
· · · · · · · · · · · · · · · · · · ·	
• • • • • • • • • • • • •	
	GENERAL INFORMATION REQUIRED
RODUC	Г MAKE:
DDEL N	O / PART NO:
	4.05.0510111
	PRICE INCL. VAT.
	V PERIOD:

NAME OF BIDDER:

<sup>•</sup> KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING. FAILURE TO COMPLETE THE GENERAL INFORMATION PART WILL DISQUALIFY THE BIDDER.

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: KING EDWARD HOSPITAL DATE ADVERTISED: 24-7-2020 FACSIMILE NUMBER: 031-2056722 ..... E-MAIL ADDRESS: ..... PHYSICAL ADDRESS: KING EDWARD HOSPITAL, GATE 2 FRANCOIS ROAD, CONGELLA, 4013 KEH103/20KZN ZNQ NUMBER: DESCRIPTION: CONTRACT PERIOD...... VALIDITY PERIOD 60 Days (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 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 CODE ......NUMBER.....NUMBER..... **CELLPHONE NUMBER** E-MAIL ADDRESS

[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]

VAT REGISTRATION NUMBER (If VAT vendor) ......

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

YES

NO |

		FOR QUOTATIONS		NUMBEI	<sub>R:</sub> KEH103/20I	KZN	
DESCRIPTION	JN			*** *** *** ***	**************************		•••••
		I hereby agree to all terms ar	d conditions]	DATE.			
CAPACITY U	INDER WHIC	H THIS QUOTE IS SIGNED					•••••
Item No	Quantity	Quantity Description	Bran	Brand &	Country of	Price	
			mod	lel	manufacture	R	С

Item No	Quantity	ity Description	Brand &	Country of manufacture	Price	
			model	manufacture	R	
	10					
	1					
						7
	1					+
				4		-
						-
		/	# J 12			
	-			_		-
						_
	1					- 1
_					_	=
				1		
				- 7		
/A 1 100 A 1	DDED TAY 6	15% (Only if VAT Vendor)			_	

Does This Offer Comply With The Specification?

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

Is The Price Firm?

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

Enquiries regarding the <u>quote</u> may be directed to:  Contact Person:	Enquiries regarding technical information may be directed to:  Contact Person: Sister Nkosi Tel 031-3603575

## **DECLARATION OF INTEREST**

1. - -	blood relationship, may ma limited quote or proposal). employed by the state, or declare his/her position in r the bidder is employed be the legal person on who evaluation and or adjudi	persons employed by the state <sup>1</sup> , or pers ke an offer or offers in terms of this invitation in view of possible allegations of favourition persons connected with or related to the elation to the evaluating/adjudicating authory the state; and/or use behalf the bidding document is signeration of the quote(s), or where it is know that acts and persons who are involved.	lion to quote (include sm, should the resu nem, it is required the ority where- d, has a relationship on that such a relation	es a price quotation, advertised lting quote, or part thereof, be a nat the bidder or his/her author with persons/a person who a miship exists between the person	competitive quote, awarded to persons ised representative refis involved in the on or persons for or
2.	In order to give effect to the	above, the following questionnaire must	be completed and s	ubmitted with the quote.	
2.2.	Identity Number: Position occupied in the C	sentative	.5. Tax Reference	stration Number: Number: on Number:	
2.8.	employee / persal number Are you or any person cor 1.If so, furnish the following Name of person / director / Name of state institution at	trustee / shareholder/ member:	d by the state?	ΠICK A	YES NO
28	Position occupied in the sta	ate institution:oloyed by the state, did you obtain the app	Any other pa	articulars:	outside employment
2.0.	in the public sector?	noyed by the state, did you obtain the app	Jophace additionly to	direction formation and its	YES NO
2.8.	2.1. If yes, did you attach p	proof of such authority to the quote document of authority, where applicable, may result	ient? t in the disquelificati	on of the quote l	
2.8	22 If no. furnish	reasons for non-submission of such proof			
2.9	<ul> <li>Did you or your spouse, of state in the previous twelve</li> </ul>	r any of the company's directors / trustee e months?	s / shareholders / m	embers or their spouses condu	Ct business with the
2.1	<ol><li>Do you, or any person cor may be involved with the</li></ol>	nnected with the bidder, have any relation evaluation and or adjudication of this quot	ship (family, friend, c e?	other) with a person employed t	y the state and who
2.1	<ol> <li>Are you, or any person co employed by the state wh</li> <li>I fso fumish particulars</li> </ol>	nnected with the bidder, aware of any rela o may be involved with the evaluation and	tionship (family, frie I or adjudication of t	nd, other) between any other bi	YES NO
2.1	<ol><li>Do you or any of the director not they are bidding for</li></ol>	tors / trustees / shareholders / members o	f the company have	any interest in any other related	companies whether YES NO
3.	Full details of directors / The Department Of Health to ensure that their detail	trustees / members / shareholders.  n will validate details of directors / truste s are up-to-date and verified on CSD. If t ssed over as non-compliant according to	es / members / sha he Department can	areholders on CSD. It is the su not validate the information or	ppliers' responsibility CSD, the quote will
4	DECLARATION				
	THE UNDERSIGNED (N IRNISHED <b>IN PARA</b> GR		••••••	CERTIFY THAT THE	EINFORMATION
	ACCEPT THAT THE STA LOVE TO BE FALSE.	ATE MAY REJECT THE QUOTE OI	R ACT AGAINST	'ME SHOULD THIS DECI	ARATION
	ame of bidder		Position	Date	
#S a) b)		partment, national or provincial public entity or the meaning of the Public Finance Management ntity;	c) provincial legislat d) national Assembl e) Partiament.	ure; y or the national Council of provinces; o	or

<sup>\*</sup>Shareholder' means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

#### 1. AMENDMENT OF CONTRACT

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

## 2. CHANGE OF ADDRESS

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 explry of the contract.

## 3. 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 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
- 3.4. The bidder must accept full responsibility for the proper execution & fulfillment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated 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.
- Only offers that meet or are greater than the specification will be considered. 37
- Late quotes will not be considered.
- 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.
- Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation 4.2. may be used, but an original signature must appear on such photocopies.
- The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- Quotation submitted must be complete in all respects.
- Any alteration made by the bidder must be initialled. 4.5.
- 4.6. Use of correcting fluid is prohibited
- Quotation will be opened in public as soon as practicable after the closing time of quotation. 4.7.
- Where practical, prices are made public at the time of opening quotations. 4.8.
- 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.
- 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.

- 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.

  Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.
- 5.6.

#### 6. SAMPLES

- In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples 6.1. 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.
- Samples must be made available when requested in writing or if stipulated on the document. 6.2.
- 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.

## 7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. Bidders who fail to attend the compulsory meeting will be disqual  (i) The institution has determined that a compulsory site meeting  (ii) Date Fine Place	take place
Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
	Date:

### 8. 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 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

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.
- 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 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 altocated 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 bld under consideration
Pmin = Price of lowest acceptable bld

## 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:

BEE Status Level of Contributor	Number of points (80/20 syst
1	20
2	18
3	14
4	12
5	8
6	6
7	4 .
8	2
Non-compliant contributor	0

K.	RID DEC	I ARATION

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

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

proof	of B-BBEE status level of contributor.	
7.	SUB-CONTRACTING	(Tick applicable box)
7.1	Will any portion of the contract be sub-contracted?	YES NO
7.1.1	If yes, indicate:	
8.	i) What percentage of the contract will be subcontracted  ii) The name of the sub-contractor  iii) The B-BBEE status level of the sub-contractor  Whether the sub-contractor is an EME or QSE	*11 #11 *** *** ***
	iv) Specify, by ticking the appropriate box, if subcontracting with an e	enterprise in terms of YES NO

Designated Group: An EME or QSE which is at last 51% owned by:	. EME	QSE
Black people		A
Black people who are youth		
Black people who are women		1
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	1	
Any EME		
Any QSE		

9.	DECLA	RAT	ION WITH REGARD TO COMPANY/FIRM			
9.1	Name of company/firm:					
9.2						
9.3	·// ;					
9.4	TYP	E OF	COMPANY/ FIRM (TICK APPLICABLE BOX)			
	0 0 0 0	0	artnership/Joint Venture / Consortlum ne person business/sole propriety lose corporation ompany Yy) Limited			
9.5			BE PRINCIPAL BUSINESS ACTIVITIES			
9.6			VY CLASSIFICATION (TICK APPLICABLE BOX			
	0	N S P	lanufacturer supplier rofessional service provider her service providers, e.g. transporter, etc.			
9.7			mber of years the company/firm has been in bus			
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)	i) The information furnished is true and correct;				
	ii)					
	i <b>ii)</b>	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 contribution 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)		ed or suffered as a result of that person's conduct;		
		(c)	arrangements due to such cancellation;	hich it has suffered as a result of having to make less favourable		
		(d)	who acted on a fraudulent basis he 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.	·		
	v	NTN	ESSES	SIGNATURE(S) OF BIDDERS(S)		
	1	, .				
				ADDRESS		
	2			ADDRESS		



# health

Department:
Health

## PROVINCE OF KWAZULU-NATAL

Department of Health
King Edward VIII Hospital
S.C.M. – Demand Management Section
Corner of Francois & Sydney Road
Private Bag X02, Congella, 4013
Tel.: 031 360 3821 Fax: 031 205 3629/6722
Email:sibusiso.mazeka@kznhealth.gov.za

## **SPECIFICATION FOR:**

**PURPOSE:** 

5000 Units

	9000 011100	VE0/NO
NUMBER		YES/NO
1.	Bidders must note that answers must be provided to every technical specification requirement in this Bid Specification. Clearly specify, in the space provided for "Bidder's Comments), where there are deviations to this specification. Bidders who neglect to provide answers to every technical requirement will be disqualified. Bidders must note that abbreviated answers e.g. N/A etc. will not be accepted. No part of this specification may be altered. Where there are traces of alterations found to this specification document, the Bid Evaluation Committee will reserve the right to disqualify the bidder.	-
2.	SPECIFICATION THIS REQUEST IS FOR SUPPLY OF:	
	Plastic disposable gowns	·
	2.1 DESCRIPTION	
·	2.1 MATERIAL:	
	-Disposable.	
	- Fluid resistant.	
	- Anti-tear.	
	- Ties at the top and waist	
	- Elastic cuffs.	()
	- Wipeable.	(
	- 40 Microns and more.	
	- Ankle length.	
	2.2 DESIGN:	
	-Tough	1
	-High quality	
	2.3 SIZE:	
	XXL(chest: 114-117cm; waist: 105-109cm)	
	2.4 COLOUR: Blue	
	2.5 APPLICATION: Medical Personal Protective high-quality anti-virus.	
	2.5 MUST HAVE AN EXPIRY DATE.	
I.		

Umnyango Wezempilo

Departement van Gesondheid

3.	PLEASE NOTE:
	PLEASE SUPPLY A SAMPLE WITH YOUR QUOTE. FAILURE TO SUBMIT A SAMPLE WILL AUTOMATICALLY DISQUALIFY YOUR QUOTE. KING EDWARD VIII HOSPITAL RESERVES THE RIGHT TO ASK FOR MORE SAMPLES FOR PRACTICAL EVALUATION AT THE BIDDER'S COST BEFORE AWARDING. FAILURE TO COMPLY WITH THIS REQUEST WILL AUTOMATICALLY DISQUALIFY QUOTATION.
<b>4</b>	
	BIDDERS COMMENTS
	•
	GENERAL INFORMATION REQUIRED
RODUC	T MAKE:
ODEL N	NO / PART NO:
OUNTR	Y OF ORIGIN:
nal bi	D PRICE INCL. VAT
FIIVER	Y PERIOD:

NAME OF BIDDER:

<sup>•</sup> KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING. FAILURE TO COMPLETE THE GENERAL INFORMATION PART WILL DISQUALIFY THE BIDDER.