health Department Health Frequence of kwazuluwaral	uotation Advert
Opening Date:	2020-11-11
Closing Date:	2020-11-18
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	eThekwini Metro district office ✓
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	ETHEKWINI MUNICIPALITY
Date Submitted	2020-11-05
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: 285/10/20-21
Item Category:	Goods
Item Description:	ADULTS BMI SCALE
	N.B. Brochure required
	N.B. Brochure required bogether with ougtahon
Quantity (if supplies)	
COMPULSORY BRIEFING SESSION	SITE VISIT
Select Type:	Select
Date:	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	
QUOTES SHOULD BE DELIVERED TO:	
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	THEMBANI LUTHULI
Email:	thembani.luthuli@kznhealth.gov.za
Contact Number:	031 240 5517
Finance Manager Name:	MRS V. MARAIS
Finance Manager Signature:	mark

	ANDARD C	<u> </u>											********		.00					
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: ETHEKWINI DISTRICT OFFICE																				
DATE ADVERTISED: 11/11/2020 CLOSING DATE: 18/11/2020 CLOSING TIME: 11:00																				
FACSIMILE NUMBER: 086 7300 091 E-MAIL ADDRESS: thembani.luthuli@kznhealth.gov.za PHYSICAL ADDRESS: 83 KING CETSHWAYO HIGHWAY, HIGHWAY HOUSE MAYVILLE, DURBAN, 4000																				
PHYSICAL ADDRESS: JO KING OL 1011W/11 C 111611W/11 110610L W// 110																				
ZNQ NUMBER: 285/1	ZNQ NUMBER: 285/10/20-21																			
DESCRIPTION: ADUL	TS BM	ISCA	LE					,,,,,,		 									•	
CONTRACT PERIOD	(if applica		VAL	.IDITY	PER	OD 60) Days			SAF	RS PI	N				•	••••			
CENTRAL SUPPLIER DA	TABASE RE	GISTRAT	TION (C	SD) N	IO.															
UNIQUE REGISTRATION	REFERENC	Œ																		
																				<u></u>
DEPOSITED IN THE QUO	TE BOX SIT	UATED A	AT (STI	REET	ADDR	ESS)														
				 								 • • • • • •					5 (444)		• •	• • • •
1, 10 m												• • • • • • • • • • • • • • • • • • • •			•••••					
Bidders should ensure toonsideration.	that quotes	are deli	vered t	timeo	usly to	o the	correc	t add	dress	. If th	e qu	ote ¹	is la	te, it	wil	l no	t be	асс	epted	i for
The quote box is open from	n 08:00 to 15	5:30.				,														
ALL QUOTES MUST BE S	SUBMITTED	ON THE	OFFIC	IAL F(ORMS	– (NO	T TO E	BE RE	E-TYF	PED)										
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.																				
	(FAILU	THE I RE TO D	OLLOV OSOV									JALI	FIED)						
NAME OF BIDDER	NAME OF BIDDER																			
POSTAL ADDRESS				• • • • • • • •									••••			• • • • • •			,,,,,,	
STREET ADDRESS											******				••••	.,,,,,			, , , , , , , , , , , , , , , , , , ,	
TELEPHONE NUMBER	CODE	NUMBE	R	,,,,,,,,	,	F	ACSIM	ILE N	NUME	ER	COD	E	•••••	NUM	8EF	₹	• • • • • •		••••	
CELLPHONE NUMBER		***********			•••••		• • • • • • • • • • • • • • • • • • • •											,,,,,,		
E-MAIL ADDRESS																				
VAT REGISTRATION NUI	MBER (If VA	T vendor)							•••••								.,,,	,,,,,,	
HAS A B-BBEE STATUS (.EVEL VERI	FICATIO	N CER	TIFIC/	ATE BE	EEN S	UBMIT	TED'	? (SB	D 6.1)							YΕ	3 [NO	

[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 LTS BMI SCALE	melkin od dalak politik pinak ji dalab		_{R:} 285/10/20-2		
SIGNATURE	OF BIDDER	R	***************************************				
CAPACITY U	INDER WHIC	CH THIS QUOTE IS SIGNED					
Item No Quantity Description			Country of	Price	Price		
ILCIII IAO	Quantity	Description		Brand & model	manufacture	R	С
1.	33 UNITS		BMI SCALE				
		N.B. Brochune	reaured				
		AS PER SPECIFIC	CATION ATTACHED				
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			Y HOUSE				
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		NB; GOODS DELIVERED NOT ACCORDING	TO SPECIFICATION, WILL NOT BE ACCEPTED	,			
VALUE AD	DED TAX @	15% (Only if VAT Vendor)			1		
TOTAL QU	OTATION P	RICE (VALIDITY PERIOD 60	Days)				
		With The Specification?			LN.S. / S.A.B.S. Specifi	cation?	
is The Price	him?		State Delivery Period	E.G. E.G. 1day	, TWeek		

Enquiries regarding the <u>quote</u> may be directed to: Contact Person: T.LUTHULL	
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DECLARATION OF INTEREST

- -	blood relationship, may make a limited quote or proposal). In vemployed by the state, or to p declare his/her position in relat the bidder is employed by the legal person on whose evaluation and or adjudication.	an offer or offers in terms of this invita- riew of possible allegations of favourit ersons connected with or related to to ion to the evaluating/adjudicating auth- e state; and/or behalf the bidding document is signe on of the quote(s), or where it is know	sons having a kinship with persons er stion to quote (includes a price quotation, ism, should the resulting quote, or parthem, it is required that the bidder or nority where- d, has a relationship with persons/a parthen are relationship exists betwood that the evaluation and or adjudication	on, advertised competitive quote, thereof, be awarded to persons his/her authorised representative person who are/is involved in the reen the person or persons for or
2.		·	be completed and submitted with the	
			.4. Company Registration Number: .	
2.2, 2.3,	Position occupied in the Comp	2 any (director, trustee, shareholder²):2	2.5. Tax Reference Number:	
2.8.	employee / persal numbers m	ust be indicated in paragraph 3 below ted with the bidder presently employe		rence numbers and, if applicable, [TICK APPLICABLE] YES NO
	Name of person / director / trus	tee / shareholder/ member:	e bidder is employed:	
0.04	Position occupied in the state is	nstitution:	Any other particulars:	(
	in the public sector?		propriate authority to undertake remun	YES NO
2.8.2 (Note:	2.1. If yes, did you attach proof	f of such authority to the quote docum authority, where applicable, may resul	nent? It in the disqualification of the quote)	
2.8.2	2.2. If no, furnish reas	sons for non-submission of such proof	, 	***************************************
2.9.	Did you or your spouse, or an state in the previous twelve m		s / shareholders / members or their sp	oouses conduct business with the YES NO
2.9.	1. If so, furnish particulars:		At the other fit and other A with a second	
	may be involved with the eval	ted with the bidder, have any relations uation and or adjudication of this quot		YES NO
2.11	. Are you, or any person connec	cted with the bidder, aware of any rela ay be involved with the evaluation and	tionship (family, friend, other) betweer	any other bidder and any person
2.11	.1. If so, furnish particulars:			Leave in all control and
	or not they are bidding for this			YES NO
_	·			
3. NB:	The Department Of Health will to ensure that their details are	e up-to-date and verified on CSD. If the	es / members / shareholders on CSI the Department cannot validate the inf National Treasury Instruction Note 4 (a	ormation on CSD, the quote will
4	DECLARATION			
	HE UNDERSIGNED (NAM RNISHED IN PARAGRAPI		CERTIFY	THAT THE INFORMATION
	CCEPT THAT THE STATE OVE TO BE FALSE.	MAY REJECT THE QUOTE OF	R ACT AGAINST ME SHOULD	THIS DECLARATION
	ne of bidder	Signature	Position	Date
1ºCto	te" means			
a) b)	any national or provincial departme	ent, national or provincial public entity or eaning of the Public Finance Management	c) provincial legislature; d) national Assembly or the national Counci e) Parliament.	l of provinces; or

^{2&}quot;Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

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.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqua	ified 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.

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-B8EE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the 8-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes:

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 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

5	RID	DECL	ARA	TION

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 6.1 8-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:	
	i) What percentage of the contract will be subcontracted% ii) The name of the sub-contractor	
8.	Whether the sub-contractor is an EME or QSE	(Tick applicable box)

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

Preferential Procurement Regulations, 2017:	L,	,
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	Name of company/firm:						
9.2	VAT reg	VAT registration number:						
9.3	Compan	Company registration number:						
9.4	TYPE O	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]						
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company Pty) Limited						
9.5	DESCRI	BE PRINCIPAL BUSINESS ACTIVITIES						
		NA OL LOOKED THOU ITIOU APPLICABLE DO	а					
9.6	□ N □ S	NY CLASSIFICATION [TICK APPLICABLE BO] Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	S)					
9.7	Total nu	mber of years the company/firm has been in bu	siness:					
9.8	the B-Bi	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:						
i) The information furnished is true and correct;								
	ii) The	e preference points claimed are in accordance v	with the General Conditions as indicated in paragraph 1 of this form;					
			It of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may isfaction of the purchaser that the claims are correct;					
		ne B-BBEE status level of contributor has been we not been fulfilled, the purchaser may, in addit	claimed or obtained on a fraudulent basis or any of the conditions of contract ion to any other remedy it may have –					
	(a)	disqualify the person from the bidding process,						
	(b)	recover costs, losses or damages it has incurre	ed or suffered as a result of that person's conduct;					
	(c)	cancel the contract and claim any damages warrangements due to such cancellation;	hich it has suffered as a result of having to make less favourable					
	(d)	who acted on a fraudulent basis, be restricted	hareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been					
	(e)	forward the matter for criminal prosecution.						
	WITNESSES		SIGNATURE(S) OF BIDDERS(S)					
	1		DATE:					
	2		ADDRESS					



DIRECTORATE: Ethekwini District Office

Physical Address: 83 Jan Smuts Highway, Highway House, Mayville, Durban 4000 Postal Address: Private Bag X54318, Durban 4000 Tel:031 2405404 Fax: 031 2405359 Email:Valerie.marais@kznhealth.gov.za

Supply Chain Management

SPECIFICATION NO. PHC 03 / 20-21

Specification for: SCALE - DIGITAL WITH BMI AND HEIGHT FUNCTION

IF ANSWER IS "DOES NOT COMPLY" STATE DEVIATION UNDER COMMENTS.

CLAUSE	SPECIFICATION	BIDDERS COMMENTS "COMPLIES"/ "DOES NOT COMPLY"
T1	Digital physician scale with a robust metal housing	
T2	Has body mass index function as standard	
Т3	Has a telescopic type attached height measuring rod, to the platform	
T4	The height measuring rod has a head plate which folds down for storage, when not in use	
T5	The platform has a non-slip mat for the safety of patients	
Т6	The LED indicator has large digits which makes for easy reading	
T7	A stable weight indictor is shown when patient weight is stable and therefore the correct reading can be taken	
Т8	Capacity: 300 kg	
Т9	Graduation: 100 g	
T10	Height Rod: 71 - 210cm	
T11	Platform size : 370 x 270mm	
T12	Rechargeable battery & AC/DC mains adapter supplied as standard	
T13	Comments	

NAME OF COMPANY			
INITIAL AND SURNAME OF PERSON COMPLETING DOCUMENT			
DATE			
COMPANY STAMP			
# Bidder to INITIAL and DATE all pages. All completed documents must be returned with			

QUOTATION.

