

KZN HEALTH

KZN Health Intranet

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HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

| REPUBLIC OF SOUTH AFRICA | Quotation Advert | |
|---|--|-----------------|
| Opening Date: | 2021-08-25 | |
| Closing Date: | 2021-08-30 | - |
| Closing Time: | 11:00 | |
| INSTITUTION DETAILS | | |
| Institution Name: | Greytown hospital | i× |
| Province: | KwaZulu-Natai | Baylyn |
| Department or Entity: | Department of Health | |
| Division or section: | Central Supply Chain Management | |
| Piace where goods / services is required | | |
| Date Submitted | 2021-08-25 | - |
| ITEM CATEGORY AND DETAILS | | |
| Quotation Number: | ZNO: | |
| | GTW:118/08/2021 | |
| tem Category: | | |
| | Services | <u>L.</u> |
| tem Description: | Services SUPPLY, DELIVER AND INSTALL COMPLETE INFANT W RATED MONITOR SUCTION AND OXEYGEN WEIGHT S RE PROBE APGAR SCORING DRAWERS AND ALL ACCE | ENSOR TEMPARATU |
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| Quantity (if supplies) COMPULSORY BRIEFING SESSION Select Type: Date: Connect | SUPPLY, DELIVER AND INSTALL COMPLETE INFANT WE RATED MONITOR SUCTION AND OXEYGEN WEIGHT SEE PROBE APGAR SCORING DRAWERS AND ALL ACCESS O1 UNIT Select ERT MAY BE DIRECTED TO: MR B.S DLAMINI bongukwanda.dlamini@kznhealth.gov.za | ENSOR TEMPARATU |

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT GREYTOWN HOSPITAL DATE ADVERTISED 25/08/ 2021 CLOSING DATE: 30/08 2021 **CLOSING TIME: 11 00** E-MAIL ADDRESS . bongukwanda.dlamini@kznhealth.gov.za FACSIMILE NUMBER: 033 413 2809 PHYSICAL ADDRESS: BELL STREET EXT, GREYTWON, 3250 ZNQ NUMBER: GTW:118/08/2021 MER WITH INTEGRATED MONITOR SUCTION AND OXYGEN, WEIGHT SENSOR, TEMPERATURE PROBE APGAR SCORING, DRAWE AND ACCESSORIES 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) GREYTOWN HOSPITAL, BELL STREET EXT. GREYTOWN, 3250 Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER.......FACSIMILE NUMBER CODENUMBER......NUMBER...... **CELLPHONE NUMBER**

[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)

E-MAIL ADDRESS

YES NO

GTW:118/08/2021

| OFFICIAL F | | FOR QUOTATIONS | • | R: | | |
|------------|----------------|---|----------------------|--------------------------------|-------------------|---------|
| DESCRIPTI | ON: SUPPLY DEL | IVER AND INSTALL COMPUSTE INFANT WARMER WITH INTEGRATED MONITOR SUCTION AND CIXYO | GEN, WEIGHT SENSOS T | EMPERATURE PROBE APGAR SCOPING | 3. DRAWE AND ACCE | SSORIES |
| SIGNATURI | E OF BIDDEF | R | DATE | | | |
| | | CH THIS QUOTE IS SIGNED | | | | |
| Item No | Quantity | Description | Brand & | Country of | Price | |
| | | · | model | manufacture | R | С |
| | | SUPPLY ,DELIVER AND INSTALL | | | 1 | |
| 1. | 1 UNITS | COMPLETE INFANT WARMER WITH INTEGRATED | | | | |
| _ | | MONITOR SUCTION AND OXYGEN, WEIGHT SENSOR, | | | | |
| _ | | TEMPERATURE PROBE, APGAR SCORING, | | | | |
| | | DRAWERSAND ALL ACCESSORIES | | | | |
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| | | (AS PER SPECIFICATION ATTACHED) | | | | |
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| | | NB: ATTACH TAX CLEARANCE, CERTIFIED | | | | |
| | | BBBEE CERTIFICATE/SWORN AFFIDAVIT | | | | |
| | | NOT COPY OF A COPY AND SUMMARY REPORT | | | | |
| | | OF CSD WITH THE UNIQUE NUMBER | | | | |
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Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification? Does This Offer Comply With The Specification? Is The Price Firm? State Delivery Period E.G. E.G. 1day, 1week

| Enquiries regardir | ng the | quote i | may l | be d | irected | to: | |
|--------------------|--------|---------|-------|------|---------|-----|--|
|--------------------|--------|---------|-------|------|---------|-----|--|

VALUE ADDED TAX @ 15% (Only if VAT Vendor) TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)

Contact Person MR S DLAMINI Tel 033 4139400 E-Mail Address bongukwanda.dlamini@kznhealta

Enquiries regarding technical information may be directed to:

Contact Person: R LODGE Tel:033 4139400

DECLARATION OF INTEREST

| 1. ⊕ ⊕ | blood relationship, may make imited quote or proposal). In a employed by the state, or to p declare his/her position in relatithe bidder is employed by the legal person on whose evaluation and or adjudication. | rsons employed by the state ¹ , or an offer or offers in terms of this in view of possible allegations of fav- viersons connected with or related ion to the evaluating/adjudicating he state; and/or behalf the bidding document is so on of the quote(s), or where it is lant acts and persons who are invo | nvitation buritism to ther authoria igned, I | n to quote (includes and and the resulting most, it is required that the where-the are relationship with at such a relationship with a | a price quotation, advertig q quote, or part thereof, I the bidder or his/her aut th persons/a person who hip exists between the pr | sed competitive quote, be awarded to persons thorised representative a are/is involved in the erson or persons for or |
|------------------|---|---|--|--|---|---|
| 2. | In order to give effect to the ab | ove, the following questionnaire n | ust be | completed and subm | nitted with the quote. | |
| 22 | Identity Number: Position occupied in the Comp | ative pany (director, trustee, shareholde | 2.5. | Tax Reference Nur | tion Number:nber:lumber: | |
| 2.8. 2.8. | The names of all directors / tr employee / persal numbers m Are you or any person connect. If so, fumish the following par Name of person / director / trus Name of state institution at wh | ustees / shareholders / members, ust be indicated in paragraph 3 be ted with the bidder presently empticulars: stee / shareholder/ member:ich you or the person connected to pstitution. | elow. loyed b | oy the state? dder is employed: Any other partic | [TIC | X APPLICABLE] YES NO |
| 2.8.2 | If you are presently employ in the public sector? | ed by the state, did you obtain the | approp | priate authority to un | dertake remunerative wo | rk outside employment |
| (Note: | 2.1. If yes, did you attach proc | of of such authority to the quote do <u>authority, where applicable, may r</u> sons for non-submission of such p | esult <u>in</u> | the disqualification of | f the quote.) | |
| 2.8.2 2.9. | Did you or your spouse, or ar state in the previous twelve m | ny of the company's directors / tru | stees / | shareholders / memi | oers or their spouses cor | nduct business with the |
| 2.9. | If so furnish particulars: | cted with the bidder, have any rela | tionehii | n (family friend othe | r) with a nerson employe | ed by the state and who |
| | may be involved with the eval | uation and or adjudication of this | quote? | | | YES NO |
| 2.11 | . Are you, or any person conne employed by the state who m | cted with the bidder, aware of any ay be involved with the evaluation | relation and or | nship (family, friend, or adjudication of this o | other) between any other quote? | bidder and any person YES NO |
| 2,12 | Do you or any of the directors or not they are bidding for this | /trustees / shareholders / membe s contract? | rs of the | e company have any | interest in any other rela | ted companies whether |
| 2.12 | .1. If so, furnish particulars: | | | | | |
| 3. NB: | The Department Of Health wi | stees / members / shareholders Il validate details of directors / tr e up-to-date and verified on CSD d over as non-compliant according | u stees . If the | Department cannot v | alidate the information | on CSD, the quote will |
| 4 | DECLARATION | | | | | |
| FU | RNISHED IN PARAGRAPI | | | | | |
| | CCEPT THAT THE STATE OVE TO BE FALSE. | MAY REJECT THE QUOTE | OR A | ACT AGAINST MI | E SHOULD THIS DE | CLARATION |
| | ne of bidder | Signature | | Position | Date | |
| ¹*Sta | te* means – | | | | | |
| a) b) | any national or provincial departm constitutional institution within the n Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity; | ent, national or provincial public entity neaning of the Public Finance Manageme | or c) nt d) e) | national Assembly or the | ne national Council of province | s; or |

[&]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. Ali delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

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

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

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

6. SAMPLES

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

| 7.1. | Bidders who fail to attend the compulsory meeting will be disqua | fied from the evaluation process. | |
|-------------|--|--|--|
| (i) (ii) | The institution has determined that a compulsory site meeting Date Place Place | take place | property of the state of the st |
| Institu | 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,
- 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 swom 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

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

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

| 5 BID DECLAR | A 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 B-BBEE Status Level of Contributor: =(maximum of 20 points)

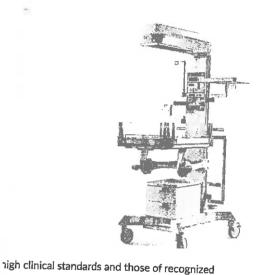
(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

| 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: | | |
| | i) What percentage of the contract will be subcontracted% ii) The name of the sub-contractor | | |

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

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

| 9. | DECLARATION WITH REGARD TO COMPANY/FIRI | М |
|-----|---|--|
| 9.1 | Name of company/firm: | |
| 9.2 | VAT registration number: | |
| 9.3 | Company registration number: | |
| 9.4 | TYPE OF COMPANY/ FIRM [TICK APPLICABLE BI | pxc |
| | Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited | |
| 9.5 | DESCRIBE PRINCIPAL BUSINESS ACTIVITIES | |
| | | |
| 9.6 | COMPANY CLASSIFICATION [TICK APPLICABLE | |
| | Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc. | |
| 9.7 | Total number of years the company/firm has been in | business: |
| 9.8 | I/we, the undersigned, who is / are duly authorised to the B-BBE status level of contributor indicated in par the preference(s) shown and I / we acknowledge that | o do so on behalf of the company/firm, certify that the points claimed, based or agraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for t: |
| | The information furnished is true and correct; | |
| | ii) The preference points claimed are in accordance | e with the General Conditions as indicated in paragraph 1 of this form; |
| | iii) In the event of a contract being awarded as a re be required to furnish documentary proof to the | esult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may satisfaction of the purchaser that the claims are correct; |
| | iv) If the B-BBEE status level of contributor has been have not been fulfilled, the purchaser may, in ad | en claimed or obtained on a fraudulent basis or any of the conditions of contrac idition to any other remedy it may have – |
| | (a) disqualify the person from the bidding proces | SS: |
| | | rred or suffered as a result of that person's conduct; |
| | | which it has suffered as a result of having to make less favourable |
| | who acted on a fraudulent basis, be restricted | s shareholders and directors, or only the shareholders and directors and 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 | |
| | 1 | SIGNATURE(S) OF BIDDERS(S) DATE: |
| | 2 | ADDRESS |



LULLABY WARMER

____ts, it complies with certain internationally recognized

clinical guidelines and regulatory requirements for performance factors critical to the effectiveness of infant care. GE helps make high-quality infant warming accessible and affordable for virtually any healthcare facility.

KEY FEATURES

- The microprocessor technology and intelligent engineering behind the Lullaby Warmer create a consistently warm bed for baby with built-in monitors that notify caregivers of critical temperature e
- Warmer heats to 100% for 12 minutes, and then reduces to a steady 25% to maintain ready status. Heat adjustments can be made in 5% increments so you can fine-tune the warmth.
- Heat is evenly distributed via the Calrod® heater, which is precisely matched to the bed size.
- A "check baby" alarm sounds if baby's skin temperature deviates by $\pm 1^{\circ}$ C from the set point. The unit stops heating if the temperature exceeds the desired value by 1° C, and restarts only when the temperature falls back into the 1° C range
- Visually-coded control panel and color-coded safety alarms are simple to understand, no matter what the user's language.
- Large LED screen provides direct access to key functions and makes it easy to see and understand critical information.
- Well-positioned lights illuminate procedures and help reduce the need for external lighting and extra equipment.
- APGAR timer with audible tones at one, five, and ten minutes enables clinicians to concentrate on caring for the baby, rather than looking at the screen.
- Smooth bed tilting of ±15° continuous positions optimizes clinical flexibility, especially during resuscita
- The heater module rotates 90° to either side to facilitate X-ray procedures. The heater automatically shuts off when in this position.
- An integrated X-ray tray below the mattress allows imaging without moving the infant.
- Sturdy dovetail rail system allows for easy and flexible mounting of accessories.