

KZN HEALTH

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AdvertQuote

KWAZULU-NATAL PROVING HEALTH REPUBLIC OF SOUTH AFRICA	CE Quotation Advert
Opening Date:	2021-12-01
Closing Date:	2021-12-08
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Umgungundlovu district office
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Umgungundlovu Heath District Office
Date Submitted	2021-11-30
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ:
	UMG 270, 271, 272/21/22
Item Category:	Goods
Item Description:	PRINTING OF TB REGISTERS
Quantity (if supplies)	
COMPULSORY BRIEFING SESSION /	SITE VISIT
Select Type:	Not Applicable
Date :	AND THE RESIDENCE AND THE RESI
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	www.kznhealth.gov.za
QUOTES SHOULD BE DELIVERED TO:	171 Hoosen Haffejee Street, Pietermaritzburg, Ground Floor Tender Box
ENQUIRIES REGARDING THE ADVER	RT MAY BE DIRECTED TO:
Name:	Miss Nozipho Kweza
Email:	
Contact Number:	033 897 1097
Finance Manager Name:	Mrs PL Mkhize
Finance Manager Signature:	

No late quotes will be considered



# UMG 270,271,272/21/22

# UMGUNGUNDLOVU HEALTH DISTRICT OFFICE

# PRINTING OF TB REGISTERS

Advert Date

: 01 December 2021

Closing Date & Time

: 08 December 2021

Administrative Enquires

: Miss Nozipho Kweza

Contact Number

: 033 897 1097

Documents may be delivered by hand and deposited in the quotation box situated in:

### UMGUNGUNDLOVU HEALTH DISTRICT OFFICE

171 HOOSEN HAFEEJEE STREET GROUND FLOOR PIETERMARITZBURG

OR

Documents may be delivered by fax: 033 897 1006/1086

Documents sent by email will  $\underline{NOT}$  be accepted.

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: Umgungundlovu Health District Office DATE ADVERTISED: 01 December 2021 CLOSING DATE: 08 December 2021 CLOSING TIME: 11:00 FACSIMILE NUMBER: 0338971086/1006 ..... E-MAIL ADDRESS: PHYSICAL ADDRESS: 171 Hoosen Haffejee Street, Pietermaritzburg, 3201 DESCRIPTION: PRINTING OF TB REGISTERS CONTRACT PERIOD Once-off VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) Umgungundlovu Health District Office, 171 Hoosen Haffejee Street, Pietermaritzburg, Ground Floor Tender Box 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. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) 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 MAY 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 VAT REGISTRATION NUMBER (If VAT vendor)

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

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL P	OLCE DACE	CON OLIOTATIONS			OLIOTE NUMB	ER:ER:	72/21/22	
		FOR QUOTATIONS	SISTERS					
DESCRIPTI	ON:	ITING OF TB REC		*************			4.20.4.5.2.2.4.4.2.2.E.F.	rrajtij
SIGNATURI [By signing t	E OF BIDDEF this documen	Rt, I hereby agree to all terms	and conditions]	***************************************	DATE			
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED	)					
item No	Quantity	Description		**************************************	Brand &	Country of	Price	
RCIII IVO	Quartity	Description			model	manufacture	R	С
		PRINTING OF	TB REGISTERS					
	800 units	TB IDENTIFICA	ATION REGISTER					
	1600 units	DRUG-RESISTANT TE	TREATMENT RE	CORD				
	28000 units	PATIENT TB TF	REATMENT CARE	)				
<del></del>								
		SPECIFICAT	ION ATTACHED					
								-
								++
			REQUIREMENTS	3				-
			learance					$\dashv$
		Certified BBBEE or EME						$\dashv$
		Certification should not be		3) months				
		CSD R	egistration					
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		your	quotation		,			-
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VALUE AD	DED TAY @	 15% (Only if VAT Vendor)						_
		RICE (VALIDITY PERIOD 60	Davs					+
TOTAL QU	OTATIONT	ICE (VALIDITITIE LINOD VO						
	<del></del>		1 1		Conform To	The S.A.N.S. / S.	A.B.S.	
		With The Specification?		pecification?	41 4			
Is The Price	Firm?		State Del	ivery Period,	e.g., <i>1day, 1we</i>	2K		
Contact Per	rson. Nozipl	e <u>quote</u> may be directed to:			-	nical information may		

### **DECLARATION OF INTEREST**

1. - -	Any legal person, in blood relationship, n limited quote or prop employed by the sta declare his/her posit the bidder is emp the legal person evaluation and or on whose behalf	nay make a losal). In vale or to perion in relation loyed by the on whose it adjudication	in offer or of the offer of the offer of the end of the end of the firm of the question of the	offers in sible alle nected v valuating d/or pidding ( pote(s),	terms o egations with or r g/adjudi docume or wher	f this invition of favour elated to cating auter the sign of the s	itation in itation in itation, or them, or them, or them, and the itation italian in italian ita italian ita	to quote should the it is requivalence where- as a related at such a	(includes a he resulting juired that th tionship with a relationshi	price quotation quote, or part t le bidder or his li persons/a per lo exists betwee	, adverti hereof, l s/her au rson wh en the p	ised cor be awar thorised o are/is erson o	npetitive rded to po I represed involved	quote, ersons entative
2.	In order to give effect			-										
2.1. 2.2. 2.3.			*************				2.4. 2.5.	Compar Tax Ref	y Registration	on Number: ber:				••••
2.7.	The names of all di employee / persal r Are you or any pers	iumbers mi	ust be indic	ated in p	paragra	ph 3 belo	W.			ers, tax refere	nce num (ȚIC	K APPL	.ICABLEJ	licable, ] NO
	Are you or any pers 1. If so, furnish the fol Name of person / di	lowing part	iculars:											
		ate inst	titution	at 1	which	you		the						r is
		upied	in	the	sta	ate	instit	ution:	*******			A	ny	other
2.8.	<ol><li>If you are presen</li></ol>	tly employe	ed by the st	ate, did	you obt	ain the a	ppropr	iate auth	ority to unde	ertake remuner	ative wo			
2.8.	in the public sect 2.1. If yes, did you a	attach proo	f of such au	uthority t	to the qu	iote doci	ument?					LY	'ES	NO
(Note:	Failure to submit pro-	of of such a	authority, w	here ani	olicable.	may res	sult in ti	he disau	alification of	the quote.)				
2.9.	Did you or your spo state in the previou	ouse, or an s twelve m	y of the col onths?	mpany's	directo	rs / truste	ees / sl	narehold	ers / membe		uses co	nduc <u>t b</u> ı	usiness v	with the
2.9. 2.10	<ol> <li>If so, furnish part</li> <li>Do you, or any per</li> </ol>	son conne	cted with t	he bidde	er, have	any rela	ationsh	ip (famil	y, friend, oth	 ner) with a pers	son emp	oloyed b	y the sta	ate and
	who may be involved.  1. If so, furnish part	ed with the	evaluation	and or a	adjudica	tion of th	iis quol	e?					'ES	NO
2.11	. Are you, or any person employed b	erson conn by the state	ected with who may b	the bid e involv	der, aw red with	are of ar the evalı	ny rela uation :	tionship and or a	(family, fried djudication o	nd, other) betw f this quote?	een an		bidder a	nd any
2.11 2.12	1.1. If so, furnish part 2. Do you or any of	iculars: the director	rs / trustee	s / shar	reholder	s / mem	 bers o	f the co	mpany have	any interest i	n any o	ther rel	ated corr	npanies
	whether or not they 2.1. If so, furnish part	are biddin	g for this co	ontract?								Υ	'ES	NO
3	Full details of direction The Department (responsibility to enthe quote will not be	ctors / trus Of Health sure that th	itees / men will validat neir details	nbers / e detai are up-	sharehols of d	olders. irectors and verif	/ trus	itees /	members / the Departn	shareholders nent cannot val	idate th	e inforr	nation o	ppliers' n CSD,
4	DECLARATION													CDT CO. I
FU	HE UNDERSIGN RNISHED IN PAR	AGRAPH	IS 2.											
	CCEPT THAT TH OVE TO BE FALS		MAY RE	JECT '	THE Q	UOTE (	OR AC	CT AGA	AINST ME	SHOULD TI	HIS DE	CLAR	ATION	
	ne of bidder	•••••	Signature			11111111		sition			Date			
a)	ite" means – any national or provin constitutional institution Act, 1999 (Act No. 1 of any municipality or mur nolder" means a person w	within the m 1999); icinal entity:	eaning of the	Public Fi	nance Ma	nagement	d) e)	national / Parliame	nt.	national Council o			over the e	enterprise.

## SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

### AMENDMENT OF CONTRACT

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 1.1. parties.

### **CHANGE OF ADDRESS**

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

### GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

The Department is under no obligation to accept the lowest or any quote. 3.1.

The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.

ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION. 3.3.

The price quoted must include VAT (if VAT vendor). However, it must be noted that the Department reserves the right to evaluate all 3.4. quotations excluding VAT as some bidders may not be VAT vendors.

The bidder must ensure the correctness & validity of the quotation: 3.5.

that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & (i) calculations will be at the bidder's risk

it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.

- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.6. 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 and/or functionality criteria. 3.7. All required documentation must be completed in full and submitted.

Offers must comply strictly with the specification. 3.8.

Only offers that meet or are greater than the specification will be considered. 3.9.

Late offers will not be considered. 3.10.

Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. 3.11.

Used/ second-hand products will not be accepted. 3.12.

A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered. 3.13.

All delivery costs must be included in the quoted price for delivery at the prescribed destination. 3.14.

- Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange 3.15. variations) will not be considered.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.

Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.

In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with 4.1. 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. 4.3.

Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.

Any alteration made by the bidder must be initialled; failure to do so may render the response invalid. 4.5.

Use of correcting fluid is prohibited and may render the response invalid. 4.6.

Quotations 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 4.9. question. Clear indication thereof must be stated on the schedules attached.

The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation. 4.10.

## 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. (i) (ii)	Bidders who fail to attend the compulsory meeting will be disquated the institution has determined that a compulsory site meeting Date Time Place	
Institut	ion 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 , 1100

- 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;
  - 3) 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

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

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 =

Ρt

Price of bid under consideration =

Pmin

price of lowest acceptable bid

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

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

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

-	DID	DECL	ADA	TION
<b>~</b>	HIII	111-1	ини	3 I IU IIV

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

1010 Vall	proof of D DDDL balance for all administration					
7.	SUB-CONTRACTING	(Tick				
	applicable box)	YES	NO			
7.1	Will any portion of the contract be sub-contracted?					
7.1.1	If yes, indicate:					
	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					
R	Whether the sub-contractor is an EME or QSE	(Tick applicable box)				

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of NO Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QŞE
And the state of t	٧	γ
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		

		ATION WITH REGARD TO COMPANY/FIRM					
		of company/firm:					
		gistration number:					
	Compa	ny registration number:					
	TYPE (	OF COMPANY/ FIRM [TICK APPLICABLE BOX]					
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited					
	DESCR	RIBE PRINCIPAL BUSINESS ACTIVITIES					
• • •		ANY CLASSIFICATION (TICK APPLICABLE BO					
		Manufacturer	· · ·				
		Supplier					
		Professional service provider Other service providers, e.g. transporter, etc.					
		Officer service providers, e.g. transporter, etc.					
		umber of years the company/firm has been in bu					
	the B-I	ne undersigned, who is / are duly authorised to d BBE status level of contributor indicated in parag oference(s) shown and I / we acknowledge that:	to so on behalf of the company/firm, certify that the points claimed, based or praphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm to				
	i) T	he information furnished is true and correct;					
	ii) T	he preference points claimed are in accordance	with the General Conditions as indicated in paragraph 1 of this form;				
	iii) Ir b	n the event of a contract being awarded as a res e required to furnish documentary proof to the sa	ult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor natisfaction of the purchaser that the claims are correct;				
	iv) If	the B-BBEE status level of contributor has be ontract have not been fulfilled, the purchaser ma	een claimed or obtained on a fraudulent basis or any of the conditions y, in addition to any other remedy it may have –				
	(a)	disqualify the person from the bidding process	i,				
	(b)		ed or suffered as a result of that person's conduct;				
	(c)	cancel the contract and claim any damages warrangements due to such cancellation;	which it has suffered as a result of having to make less favourable				
	(d)	who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been				
	(e)	forward the matter for criminal prosecution.					
	\A/ITA	IESSES					
			SIGNATURE(S) OF BIDDERS(S)				
	1	100000000000000000000000000000000000000	DATE:				
	2.		ADDRESS				
	, <i>-</i>	110114444441111111111111111111111111111					



**DIRECTORATE: SUPPLY CHAIN MANAGEMENT** 

171 Hoosen Haffejee Street, Pietermaritzburg Private Bag x9124, Pietermaritzburg,3200 Tel: 033 897 1097 DEMAND MANAGEMENT

**SPECIFICATION FOR TB REGISTERS** 

1. TB IDENTIFICATION REGISTER (800 units)

1. IBIDENIII	ICATION REGISTER (800 units)
Artwork	Sample of content to be supplied electronically. The content is in an EXCEL spreadsheet
Cover	300 GSM magno matt + matt laminated one side only Outside cover printed with DOH logo, version, GW number, District, facility and year
Text	80gsm bond white Printed in black throughout Printed back to back 20 pages Size: 564mm x 210mm Score and fold to 297mm x 210mm Saddle stitched
Inner leaves	80gsm bond white

2. DRUG-RESISTANT TB TREATMENT RECORD (1 600 units)

Cover	Printed black both sides
	160gsm tokai board yellow
Text	80gsm bond white
	Printed in black throughout
	Printed back to back
	37 pages
	Saddle stitched

3. PATIENT TB TREATMENT CARD (28 000 units)

Number of pages	1 page
Size	A5 (148 x 210mm)
Paper	Litho Green Paper, 200gsm
Printing	Printed both sides in one colour
Binding	Scored once vertically
Packaging	Packed in 200's (wrapped in parcels)

NB: Suppliers can view samples at 171 Hoosen Haffejee Street, Pietermaritzburg, Office No 14 before submitting a quote

Name of Company:		
Name of bidder	Signature	Date