DATE ADVERTISED. 22 JUNE 2021  CLOSING DATE: 29 JUNE 2021  CLOSING TIME: 11:00  FACSIMILE NUMBER:  PHYSICAL ADDRESS:  PHYSICAL	STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000,00
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E-MAIL ADDRESS  /AT REGISTRATION NUMBER (If VAT vendor)	STREET ADDRESS
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/AT REGISTRATION NUMBER (If VAT vendor)	CELLPHONE NUMBER
	E-MAIL ADDRESS
	VAT REGISTRATION NUMBER (If VAT vendor)
1AS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 0.1)	HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

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

		PLY AND DELIVER CO					
IGNATURI ly signing t	E OF BIDDER his document	I hereby agree to all terms and condition	ns]	DATE.	***************************************	* * * * * * * * * * * * * * * * * * * *	
APACITY	UNDER WHIC	CH THIS QUOTE IS SIGNED					
Item No	Quantity	Description		Brand & model	Country of manufacture	Price R	C
	72 UNITS	SUPPLY AND DELIVER COOLER	R BOX 6L. WHO				
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VALUE A	DDED TAX @	15% (Only if VAT Vendor)		· · · · · · · · · · · · · · · · · · ·			
TOTAL Q	UOTATION P	RICE (VALIDITY PERIOD 60 Days)					
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s The Price	e mirm?	St	ate Delivery Period	L.G. E.G. 108y	, IWGGN		

# DECLARATION OF INTEREST

1.	blood relationship, may make a limited quote or proposal). In v employed by the state, or to p declare his/her position in relati- the bidder is employed by the	sons employed by the state1, or per in offer or offers in terms of this invita- iew of possible allegations of favouri- ersons connected with or related to to on to the evaluating/adjudicating auth e state; and/or	ation itism then horit	n to quote (includes a price quote , should the resulting quote, or p n, it is required that the bidder o y where-	ation, advertised competitive quote, part thereof, be awarded to persons or his/her authorised representative	;
-	the legal person on whose evaluation and or adjudication on whose behalf the declaration	pehalf the bidding document is signe on of the quote(s), or where it is know nt acts and persons who are involved	wn tl d wit	hat such a relationship exists be h the evaluation and or adjudica	etween the person or persons for or ation of the quote.	
2.	In order to give effect to the ab	ove, the following questionnaire must	t be	completed and submitted with th	ie quote.	
2.1.	Full Name of bidder/represent		2.4.	Company Registration Number	r	
2.2. 2.3.	Position occupied in the Comp	any (director, trustee, shareholder²):2	2,5. 2.6.	Tax Reference Number: VAT Registration Number:		
2.7.	The names of all directors / tr	ustees / shareholders / members, the	eir in	dividual identity numbers, tax re	ference numbers and, if applicable,	,
2.0	employee / persal numbers m	ust be indicated in paragraph 3 below ted with the bidder presently employe	V. od bi	v tho stato?	[TICK APPLICABLE] YES   NO	1
	1.If so, furnish the following part	iculars:				1
	Name of person / director / trus	tee / shareholder/ member:		11		
	Name of state institution at whi	ch you or the person connected to the stitution:	e bio	Ider is employed:		
2.8.	2. If you are presently employed	d by the state, did you obtain the ap	prop	riate authority to undertake rem	unerative work outside employment	t
	in the public sector?				YES NO	
2.8.	2.1. If yes, did you attach proo	fof such authority to the quote docun uthority, where applicable, may resul	nent	? the disqualification of the quete	1	
2.8.	2 2 If no, furnish reas	ons for non-submission of such proc	и <i>п</i> И	ure disquarincation or the quote.	<u>.</u>	
2.9.	Did you or your spouse, or an state in the previous twelve m	y of the company's directors / trustee onths?	es/s	shareholders / members or their	spouses conduct business with the YES NO	; ]
2.9.	1. If so, furnish particulars:	tod with the hidder have any relation		Momily friend other) with a per	eon omployed by the state and who	`
	may be involved with the eval	ted with the bidder, have any relation uation and or adjudication of this quot	te?		YES NO	]
2.11	. Are you, or any person connection of the connection of the state who may be state who may be state who may be stated as a second of the connection of the	sted with the bidder, aware of any rela ny be involved with the evaluation and	ation d or	ship (family, friend, other) betwe adjudication of this quote?	een any other bidder and any persor YES NO	]
2.12	<ol> <li>Do you or any of the directors or not they are bidding for this</li> </ol>	/ trustees / shareholders / members o contract?	of the	company have any interest in a	ny other related companies whether	Y
2.12	2.1. If so, furnish particulars:	***************************************	•• • • • •	.(*************************************		
<b>3.</b> NB:	The Department Of Health will to ensure that their details are	tees / members / shareholders. validate details of directors / truste up-to-date and verified on CSD. If t over as non-compliant according to	the D	Department cannot validate the	information on CSD, the quote wil	/  i
4	DECLARATION					
I, T FU	HE UNDERSIGNED (NAM RNISHED IN PARAGRAPH	E) IS 2.		CERTIF	Y THAT THE INFORMATION	[
	CCEPT THAT THE STATE OVE TO BE FALSE.	MAY REJECT THE QUOTE OF	R A	CT AGAINST ME SHOULI	) THIS DECLARATION	
	ne of bidder	Signature		osition	Date	
_	te" means –					
a)		nt, national or provincial public entity or eaning of the Public Finance Management	c) d) e)	provincial legistature; national Assembly or the national Cou Parliament.	incil of provinces; or	

<sup>2°</sup> Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

#### 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.

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

#### SAMPLES 6.

- 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 6,1. institution). The bidders sample will be retained if such bidder wins the contract.
- If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion. (ii)
- Samples must be made available when requested in writing or if stipulated on the document. 6.2.
- If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

# COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqu	alified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date Place	N/A take place
Institu	ution Stamp:	Institution Site Inspection / briefing session Official
į		Full Name:
		Signature:
		Date:

# STATEMENT OF SUPPLIES AND SERVICES

The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

# SUBMISSION AND COMPLETION OF SBD 6.1

Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

### 10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

## 11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

#### 12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hear after known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

#### 13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

#### 14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

# PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

### 1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
  - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
  - (a) Price; and
  - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

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

## 2. DEFINITIONS

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

#### 3. POINTS AWARDED FOR PRICE

#### 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

Points scored for price of bid under consideration

Ps Pt 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 attaining the B-BBEE status level of contribution in accordance with the table below: 4.1

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 DECLARATION				
5.1	Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:				
6.	B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1				
6.1	B-BBEE Status Level of Contributor: =(maximum of 20 points)	1			
(Points o	claimed in respect of paragraph 7.1 must be in accordance with the table reflecte B-BBEE status level of contributor.	ed in paragraph 4.1 and must be substantiated by relevant			
7.	SUB-CONTRACTING	(Tick applicable box)			
7.1	Will any portion of the contract be sub-contracted?	YES NO			
7.1.1	If yes, indicate:				
8.	i) What percentage of the contract will be subcontracted  ii) The name of the sub-contractor  iii) The B-BBEE status level of the sub-contractor  Whether the sub-contractor is an EME or QSE				
	iv) Specify, by ticking the appropriate box, if subcontracting with an Preferential Procurement Regulations, 2017:				
	Designated Group: An EME or QSE which is at last 51% owned	by: EME QSE √			

Preferential Procurement Regulations,2017:  Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
boolghisted croup. / iii = iii = ce = iiii = iii = iii = iii = iii = iii = ii = i	<b>√</b>	
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		

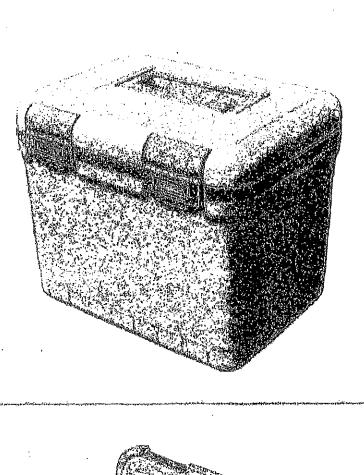
9.	DECLARATION WITH REGARD TO COMPANY/FIRM				
9.1	Name (	of company/firm:			
9.2	VAT registration number:				
9.3	Company registration number:				
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BO)	q		
	0 0 0 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited			
9.5	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES			
9.6		ANY CLASSIFICATION (TICK APPLICABLE B			
	0 0 0	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.			
9.7	Total n	umber of years the company/firm has beeл in b	usiness:		
9.8	the B-f	ne undersigned, who is / are duly authorised to BBE status level of contributor indicated in para eference(s) shown and I / we acknowledge that:	do so on behalf of the company/firm, certify that the points claimed, based o graphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm fo		
	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 re- e required to furnish documentary proof to the s	sult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor ma atisfaction of the purchaser that the claims are correct;		
	iv) If h	the B-BBEE status level of contributor has been ave not been fulfilled, the purchaser may, in add	n claimed or obtained on a fraudulent basis or any of the conditions of contractition to any other remedy it may have –		
	(a)	disqualify the person from the bidding proces	ss;		
	(b)	recover costs, losses or damages it has incu	rred or suffered as a result of that person's conduct;		
	(c)	cancel the contract and claim any damages arrangements 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 restricte	shareholders and directors, or only the shareholders and directors d 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.			
	WITN	IESSES	SIGNATURE(S) OF BIDDERS(S)		
	1				
	2		DATE:		

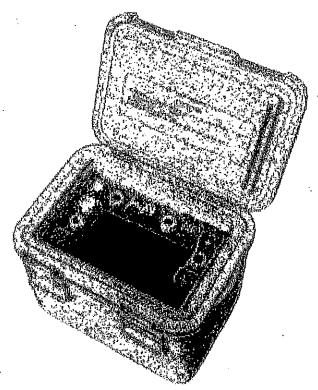


DIRECTORATE:

Bidder Signature:

<sup>2</sup> 2 <sup>ND</sup> Lood Avenue, Kuleka & Chrome Crescent Corner, Empangeni Rail, Old Telkom Building Private Bag X 20034, EMPANGENI, 3880 .Tel: 035 787 0631 Fax: 035 787 0641/46 www.kznhealth.gov.za	King Cetshwayo District Office Specification Document
DESCRIPTION	Mandatory requirements to be Completed by bidder
6L Vaccine Cold Box	COMPLY / DO NOT
<ul> <li>High insulation performance: Insulation thickness 50-60mm,</li> <li>Polyurethane (insulation material)</li> </ul>	
- External materials and internal lining material: Polyethylene	
<ul> <li>Rotational-molded technology: ensure impact resistance and long- term durability.</li> </ul>	
- One-piece, seamless construction, have no seams to fail, leak-proof.	
- Eco-friendly, non-toxic, UV resistant, corrosion-resistant	
- Stackable design on the top for easy moving.	
- Slot design inside the box for ice packs, the 2 sides can be placed	
each ice pack, ice pack on the top, matched ice pack, with better	
insulation effect.	
- Molded-in handles ensures convenient transportation (Fixed hinges)	
<ul> <li>Cooling Time : 48h+Longer handover time needs more ice packs.</li> </ul>	
- Internal Size(W*D*H) 240*145*180mm	
- External Size(W*D*H)340*230*280mm	
- Maximum Load 6kg	
- Optional: Strap/XLH-400(C/D)Ice box	·
Net Weight 1.9kg	
- Capacity(L): 6L	
- WHO approved, ISO 9001:2008-ISO 13485	
- AS PER THE ATTACHED SAMPLE	
AO CENTILE ATTAOLED OAMI LE	<u> </u>
Bidder's Comment:	
International design of the control	
	***************************************
	******************************
<ol> <li>The bidder is requested to put a company stamp on this specification document.</li> <li>The bidder is requested to complete "Mandatory requirements to be completed by bidder" segm</li> </ol>	ent
NB: FAILURE TO COMPLY WITH THE ABOVE WILL RESULT FOR A BIDDER TO BE DISQUALIFIED.	
Bidder's Official Stamp	





# COOLER BOX THERMALLY INSULATED ± 6 LITRES

# FOR TRANSPORT AND SHORT TERM STORAGE OF THERMALABLE GOODS SUCH AS VACCINES

- Storage capacity of ±6 litres
- Shape rectangular with rounded corners
- Cooler box must be fitted with an insulated lid which fits securely to the body of the cooler box.
- Hinges, where fitted, must allow the lid to open beyond 90° to give full access to the
  interior of the cooler box. Hinges must be maintenance-free, without need for lubrication
  and must be secured to the container in a manner which prevents loosening due to
  vibration.
- Carrying device must be robust and firmly attached in order to survive rough handling.
   Can be a hinged, sliding or molded handle attached to the cooler box or lid. When folded away, the moveable handles must not extend beyond the vaccine cooler box. The handle arrangement must not prevent the stable stacking of the content.
- All metallic components and their fixing must be corrosion resistance.
- The internal and external surfaces of the cooler box must be resistant to chemicals used for disinfecting.
- All parts must be water and vapour proof, must resist UV degradation, easy to clean and must be selected with environmentally safe end of life disposal in mind.
- Must be covered by a 2-year replacement warranty in case of any component failure arising from defective design, materials or workmanship.
- Must be maintenance free apart from cleaning.
- The internal dimensions of the cooler box must be compatible with any of the standard water packs they are supplied with.

#### DIMENSIONS:

Outer size: ±260 x ±180 x ±205mm
 Inside size: ±235 x ±158 x ±135mm

Any colour

Pack size: Each

SAMPLE REQUIRED

		health Department:	<u>END-USERSP</u>	<u>ECIFICATION FORM</u>
	Marie Park	Health PROVINCE OF KWAZULU-NATAL	104025/2d=22	
	Qu	ote Number: <u>f</u>	Cooler box = 16	ſ
	lter	n Description:	Cooler box -6	
	De	partment/Section:	Nursing	Purpose of Item:
	1.	Pre-qualification crite	ria if any:	
			ed to have a regulatory body certication required if Yes:	fication (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / (No
		1.2. Is a compulsory s if Yes, specify: Date	site inspection / briefing session r	equired? Yes /(No)
			n and content part of the quote?	
		1.4. Provisions of sec if Yes, specify:	tion 4(1)(a) of the PPPFA Regulati	ions,2017 if applicable? Yes / (10
	2.	What is the specificat t specifications to be adve	ion of the required item?	Comment
	1.	Cooler 5	DK EGC	
	2.			
	3.			
	4.			
	5.			
	3.	Does a sample need to 3.1. Deadline for submit	o be submitted? Yes / Ko(select o	otion 3.1 or 3.2) Time:Place
	or	3.2. Specify that sample	es must be made available when re	quested in writing. Yes Or No
	4.	Penalties to be noted b		
		A A REAL AND ADDRESS AND ADDRE	s to deliver any or all of the good	s or to perform the services within the period(s) specified in the
		contract, the purch	aser shall, without prejudice to its o	ther remedies under the contract, deduct from the contract price,
		contract, the purch as a penalty, a su	m calculated on the delivered price	ther remedies under the contract, deduct from the contract price, so of the delayed goods or unperformed services using the current until actual delivery or performance.
* *		contract, the purch as a penalty, a su prime interest rate	m calculated on the delivered price calculated for each day of the delay	e of the delayed goods or unperformed services using the current until actual delivery or performance.
* · · · · · · · · · · · · · · · · · · ·	5.	contract, the purch as a penalty, a su prime interest rate What is the evaluation	m calculated on the delivered price calculated for each day of the delay criteria / special terms and condi	e of the delayed goods or unperformed services using the current until actual delivery or performance.  tions to be advertised?
* *	5.	contract, the purch as a penalty, a su prime interest rate  What is the evaluation evaluation criteria / spec	m calculated on the delivered price calculated for each day of the delay criteria / special terms and condi- ial terms and conditions to be adver	e of the delayed goods or unperformed services using the current until actual delivery or performance.  tions to be advertised?  tised (if applicable)
*	5. List	contract, the purch as a penalty, a su prime interest rate  What is the evaluation evaluation criteria / spec	m calculated on the delivered price calculated for each day of the delay criteria / special terms and conditions to be adver Does the offer meet the pre-quality	tions to be advertised? tised (if applicable) fication criteria?
\$	5.	contract, the purch as a penalty, a su prime interest rate  What is the evaluation evaluation criteria / spec	m calculated on the delivered price calculated for each day of the delay criteria / special terms and condi- ial terms and conditions to be adver	e of the delayed goods or unperformed services using the current until actual delivery or performance.  tions to be advertised?  tised (if applicable)  fication criteria?  d administrative requirements?

List	List evaluation criteria / special terms and conditions to be advertised (if applicable)				
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?			
2.	Administrative	Does the offer comply to stipulated administrative requirements?			
3.	Conformance:	Was the product made or service performed to specifications?			
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?			
5.	Features:	What characteristics does the product or service have?			
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)			
7.	Durability:	What is the useful life for the product? How will the product hold up under extended use?			
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)			
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract			
10.	Preference points	Preferential Procurement System (80/20) if applicable			

Name of End-user (in full)	Make/a IC	Name of SCM Rep (in full)	Undiwe
Designation / Rank (in full)	Anne	Designation/ Rank (in full)	\$0A
Signature	110	Signature	410
Date	10-5-21	Date	06/05/102/
Standard End-User Specifics	ation Form		Page 1 of

Standard End-User Specification Form

Page 1 of 1

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**KZN Health Intranet** 

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DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

	KWAZULU-NATAL PROV HEALTH REPUBLIC OF SOUTH AFRICA	лысе Quotation Advert	
Opening Dat	e:	2021-06-22	10.00 10.00
Closing Date	:	2021-06-29	500 G 2 C 2 C 2 C 2 C 2 C 2 C 2 C 2 C 2 C 2
Closing Time	<b>:</b> :	11:00	
INSTITUTI	ON DETAILS		
Institution N	ame:	KwaMashu CHC	$\Sigma$
Province:		KwaZulu-Natal	e e
Department or Entity:		Department of Health	
Division or section:		Central Supply Chain Management	
Place where	goods / services is require	d	
Date Submitted		2021-06-21	
ITEM CAT	EGORY AND DETAILS		
Quotation N		ZNQ: KCHC25/21-22	
Item Catego	ry:	Select	* 🗹
Item Descri	otion:	Cooler box 6L WHO approved	
Quantity (if COMPULS Select Type Date: Time: Venue:	SORY BRIEFING SESSI	ON / SITE VISIT Not Applicable	
QUOTES SI	AN BE COLLECTED FROM: HOULD BE DELIVERED TO: ES REGARDING THE AI	OVERT MAY BE DIRECTED TO:  MS L. Ngobese	
Contact Nu	ımber:	031 504 8054	

Finance Manager Name:

Finance Manager Signature:

Mandykhim

No late quotes will be considered

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