

# **Quotation Advert**

Opening Date:	2021-10-13	<b>I</b>
Closing Date:	2021-10-19	73
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Inkosi Albert Luthuli Central hospital	$\overline{\mathbf{v}}$
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	IALCH	
Date Submitted	2021-10-13	
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: ZNQST IAL193/21/22	
Item Category:	Goods	$\overline{\mathbf{v}}$
Item Description:	CATHETER, URETERIC, STENT, DOUBLE-J, 6FG, 24.0CM CATHETER, URETERIC, STENT, DOUBLE-J, 6FG, 26.0CM CATHETER, URETERIC, STENT, DOUBLE-J, 4.8FR X26CM CATHETER, URETERIC, STENT, SINGLE-J, 6FRX90CM	
Quantity (if supplies)	3 Units, 8 Units, 80 Units & 3 Units	
COMPULSORY BRIEFING SESSION	I SITE VISIT	
Select Type:	Select	$\overline{\mathbf{v}}$
Date:		
Time:		
Venue:		
QUOTES CAN BE COLLECTED FROM:		
QUOTES SHOULD BE DELIVERED TO:		
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	Mlungisi Nyuswa	
Email:	mlungisi.nyuswa@iaich.co.za	
Contact Number:	031 240 2093	
Finance Manager Name:	Mr TE Mposula	
Finance Manager Signature:	late quotes will be considered	_

DESCRIPTION: CATHETER, URETERIC, STENTS (VARIOUS SIZES)  CONTRACT PERIOD. ONCE OFF  (if applicable)  CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.  DINIQUE REGISTRATION REFERENCE  DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)  INKOSI ALBERT LUTHULI CENTRAL HOSPITAL INSIDE TENDER BOX SITUATED AT MANAGEMENT BUILDING OR TARRYNLAING GIALCH.CO.ZA/PHINDILE NGWANEGIALCH.CO.ZA/  SIGNING SHOULD ENSURE THAT QUOTES ARE DEPOSITED IN THE QUOTE SITUATED AT MANAGEMENT BUILDING OR TARRYNLAING GIALCH.CO.ZA/PHINDILE NGWANEGIALCH.CO.ZA/  CONTRACT PERIOD.  The 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)	VOLLAGE REDERVISION	TED TO O	QUOTE	E DO	REO	IREM	ION S	SUPP	INK	OSI	ALE	BEF	AGI RT L	UT	HU	LIC	ER	NTR	AL	HO	SPI	TAL			
FACSIMILE NUMBER: 0862685127	DATE ADVERTISED. 1	3.10.20	21	FUR	, read	CI	LOSIN	VG D	ATE	. 19	.10	0.2	02	1			****		CLO	SIN	IG T	IME	: 11	:00	
PHYSICAL ADDRESS 800 VUSI MZIMELA ROAD MAYVILLE 4058  NO NUMBER. ZNOST IAL 193/21/22  DESCRIPTION: CATHETER, URETERIC, STENTS (VARIOUS SIZES)  DESCRIPTION: CATHETER, URETERIC, STENTS (VARIOUS SIZES)  DENTRACT PERIOD. ONCE OFF VALIDITY PERIOD 50 Days SARS PIN.  DENTRACT PERIOD. ONCE OFF (If applicable)  DENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.  DINIOUE REGISTRATION REFERENCE  DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)  DENOSIGNABERT UTHALL CENTRAL HOSPITAL INSIDE TENDER BOX SITUATED AT MANAGEMENT BUILDING OR TARRITLAND GIALCHOO ZA (PHINDLE NOWINE GIALCHOO ZA (PHIN	EACSIMILE NUMBER:	086268	5127			F	-MAII	L ADI	DRE	SS:	Qu	ot	atio	ns	@	ial	ch.	co	za						
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HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)	VAT REGISTRATION NU	JMBER (If	VAT ve	endor)	uma				*****												*****				
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[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]

OFFICIAL PRICE PAGE FOR QUOTATIONS	ZNQ NUMBER: ZNQST IAL193/21/22
DESCRIPTION: CATHETER, URETERIC, STENTS	(VARIOUS SIZES)
SIGNATURE OF BIDDER [By signing this document I hereby agree to all terms and conditions]	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

Quantity	Description	Brand &	Country of	Price	_
		model	manufacture	R	C
3 Units	CATHETER, URETERIC, STENT, DOUBLE-J, 6FG, 24.0CM				
8 Units	CATHETER,URETERIC,STENT,DOUBLE-J,6FG,26.0CM				
80 Units	CATHETER, URETERIC, STENT, DOUBLE-J, 4.8FR X26CM				
3 Units	CATHETER,URETERIC,STENT,SINGLE-J,6FRX90CM				
	Please see specification attached.				
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DDED TAY 6	2 15% (Only if VAT Vandar)		4 =====		
	3 Units 8 Units 80 Units 3 Units	3 Units CATHETER, URETERIC, STENT, DOUBLE-J, 6FG, 24.0CM 8 Units CATHETER, URETERIC, STENT, DOUBLE-J, 6FG, 26.0CM 80 Units CATHETER, URETERIC, STENT, DOUBLE-J, 4.8FR X26CM	Total and the state of the stat	3 Units CATHETER, URETERIC, STENT, DOUBLE-J, 6FG, 24.0CM  8 Units CATHETER, URETERIC, STENT, DOUBLE-J, 4.8FR X26CM  3 Units CATHETER, URETERIC, STENT, SINGLE-J, 6FRX90CM  Please see specification attached.	3 Units CATHETER, URETERIC, STENT, DOUBLE-J, 6FG, 24, 0CM 8 Units CATHETER, URETERIC, STENT, DOUBLE-J, 4, 8FR X26CM 3 Units CATHETER, URETERIC, STENT, DOUBLE-J, 4, 8FR X26CM 3 Units CATHETER, URETERIC, STENT, SINGLE-J, 6, 6FRX90CM Please see specification attached.

Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?
Is The Price Firm?	State Delivery Period E.G. E.G. 1day, 1week

Enquiries regarding the quote may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: Mlungisi Nyuswa Tel: 0312402093. E-Mail Address: mlungisi nyuswa@ialch.co.za	Contact Person: Diane Pillay Tel:0312402095



### **DECLARATION OF INTEREST**

- 1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where
  - the bidder is employed by the state; and/or
  - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

2.8.1. If so, furnish the following particulars:  Name of person / director / trustee / shareholder/ member:  Name of state institution at which you or the person connected to the bidder is employed:  Position occupied in the state institution:  Any other particulars:  2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employm in the public sector?  2.8.2.1. If yes, did you attach proof of such authority to the quote document?  (Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)  2.8.2.2. If no, furnish reasons for non-submission of such proof.  2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with state in the previous twelve months?  2.9.1. If so, furnish particulars:  2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and may be involved with the evaluation and or adjudication of this quote?  2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any per employed by the state who may be involved with the evaluation and or adjudication of this quote?  2.11. If so, furnish particulars:  2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whe or not they are bidding for this contract?  2.12. If so, furnish particulars:  3. Full details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsit to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.  4 DECLARATION  I. THE UNDERSIGNED (NAME).  FURNISHED IN PARAGRAPHS 2.  I. A	2.	In order to give effect to the above, the following questionnaire mus	t be	completed and submitted with the qu	uote.	
2.3. Position occupied in the Company (director, trustee, shareholder) 2.6. VAT Registration Number:  2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if application and the property of persal numbers must be incideated in paragraph 3 below.  2.8. Are you or any person connected with the bidder presently employed by the state?  2.8. If you or preson of its individual identity numbers, tax reference numbers and, if application and person of director / trustee / shareholder/ member.  Name of person / director / trustee / shareholder/ member.  Name of state institution at which you or the person connected to the bidder is employed	2.1.	Full Name of bidder/representative	2.4.	Company Registration Number:		
2.3. Position occupied in the Company (director, trustee, shareholders'):2.6. VAT Registration Number.  2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applica employed / persal numbers must be indicated in paragraph 3 below.  [TICK APPLICABLE]  2.8. Are you or any person connected with the bidder presently employed by the state?  2.8. It is so, furnish the following particulars:  Name of person / director / trustee / shareholder/ member:  Name of state institution at which you or the person connected to the bidder is employed.  Position occupied in the state institution:  Any other particulars:  2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employm in the public sector?  (YES   NO	22	Identity Number:	25	Tax Reference Number:		
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2.8. Are you or any person connected with the bidder presently employed by the state?  2.8.1. If so, furnish the following particulars:  Name of state institution at which you or the person connected to the bidder is employed:  Position occupied in the state institution:  Any other particulars:  2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employm in the public sector?  2.8.2. If yes, did you attach proof of such authority to the quote document?  (Noter Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)  2.8.2.1. If yes, did you attach proof of such authority, where applicable, may result in the disqualification of the quote.)  2.8.2.2. If no, furnish paraclusins reasons for non-submission of such proof.  2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with state in the previous twelve months?  2.9. In So, furnish particulars.  2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and may be involved with the evaluation and or adjudication of this quote?  2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any per employed by the state who may be involved with the evaluation and or adjudication of this quote?  2.12. Do you or any of the directors / furstees / shareholders / members of the company have any interest in any other related companies whe or not they are bidding for this contract?  2.12. In furnish particulars:  3. Full details of directors / furstees / shareholders.  NB: The Department Of Health will validate details of directors / furstees / members / shareholders on CSD. It is the suppliers' responsit to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the inform	2.7.	The names of all directors / trustees / shareholders / members, th		dividual identity numbers, tax refere	nce numbe	ers and, if applicable, APPLICABLE]
2.8.1. If so, furnish the following particulars:  Name of person / director / trustee / shareholder/ member:  Name of state institution at which you or the person connected to the bidder is employed:  Position occupied in the state institution:  Any other particulars:  2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employm in the public sector?  [Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.]  2.8.2.1. If yes, did you attach proof of such authority, where applicable, may result in the disqualification of the quote.]  2.8.2.2. If no, furnish reasons for non-submission of such proof.  2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with state in the previous twelve months?  2.9.1. If so, furnish particulars:  2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and may be involved with the evaluation and or adjudication of this quote?  2.10. If so, furnish particulars:  2.11. If so, furnish particulars:  2.12. Do you or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any per employed by the state who may be involved with the evaluation and or adjudication of this quote?  2.11. If so, furnish particulars:  2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whe or not they are bidding for this contract?  2.12. If so, furnish particulars:  3. Full details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsit to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote not be considered and passed over as non-compliant according to National Tre	2.8.			y the state?		
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PROVE TO BE FALSE.  Name of bidder Signature Position Date  *State* means – a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);  or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);  e) Parliament.	I, T FUI	HE UNDERSIGNED (NAME) RNISHED IN PARAGRAPHS 2.		CERTIFY T	НАТ ТН	E INFORMATION
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<ul> <li>any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);</li> <li>c) provincial legislature; national Assembly or the national Council of provinces; or Parliament.</li> </ul>	Nam	e of bidder Signature	Р	rosition	Date	
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b) any municipality or municipal entity;	1500	constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);	d)	national Assembly or the national Council of	of provinces; o	or

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

### SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

### 1. AMENDMENT OF CONTRACT

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

#### 2. CHANGE OF ADDRESS

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

### 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

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

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

### 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

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

#### 6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.

6.2. Samples must be made available when requested in writing or if stipulated on the document.

(i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

# 7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. i) ii)	Bidders who fail to attend the compulsory meeting will be disquently the institution has determined that a compulsory site meeting Date//	alified from the evaluation process.  take place
Insti	tution 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 marmer, 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
- 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;
- "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;
- (i) "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

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- 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	n it
7.1.1	If yes, indicate:		
8.	i) What percentage of the contract will be subcontracted	(Tick applicable box)	
	iv) Specify by ticking the appropriate box if subcontracting with an enterprise in	terms of VEC NO	

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/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 BOX]				
	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 BI	oxj			
	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.				
9.7	Total number of years the company/firm has been in b	ousiness:			
9.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:				
	i) The information furnished is true and correct;				
	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;				
	iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;				
	iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have —				
	(a) disqualify the person from the bidding proces	ss;			
	그래에 그 아이를 가장하면 하는 사람이 되었다.	rred or suffered as a result of that person's conduct;			
		which it has suffered as a result of having to make less favourable			
	<ul> <li>recommend that the bidder or contractor, its who acted on a fraudulent basis, be restricte</li> </ul>	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	SIGNATURE(S) OF BIDDERS(S)			
	1	DATE:			
		ADDRESS			
	2				

E3115025 E3115026 E3115036 E3115033



# Specifications Template

# Prepared by:

	1		
Designation	Signature	10	Date
HCU Urology			19/08/2021
	V		

Reviewed by Supervisor/Operational Manager:

Initial and Surname	Designation	Signature	V	Date
Duma D	OPM	W	1	

Item description	CATH,URETERIC,STENT,DOUBLE J		
Size	6FR X 24.0CM 6FR X 26.0CM 4.8FR X 26CM 4FR X 16CM		
Colour	X		
Material	Hydrophilic Coating		
Packaging (unit/box)	1 unit per box		
Functionality/performance	Biocompatible material for up to a 90 day indwelling time  Tapered Tip designed to facilitate ease of access through the Ureteral orifice  The Hydrophylic Coating facilitates advancement  Graduation Markings to confirm placement  Stents should have an introducer and		
Purpose	Ureteric stenting		
Other:			



# Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date
NP Mthembu	SCHAP		12. 10. 2021



Tenth Market	Specific	ations Template		
Prepared by:		1		
Initial and Surname EH Abdel Goad	Designation HCU Urology	Signature   Date   19/08/2021		
Reviewed by Superviso	or/Operational Manag	ger:		
Initial and Surname	Designation	Signature ) Date		
DUMAD OPM		J. J.		
Item details	Edings: Parcell	un 39		
Item description	(1) (1) (1) (1)	Specification		
Size		CATH, URETERIC, STENT, SINGLE J		
Oize		6FR X 90-120CM		
Colour		X		
Material		Hydrophilic Coating		
Packaging (unit/box)		1 unit per box		
Functionality/performance		Biocompatible material for up to a 90 day indwelling time  Tapered Tip designed to facilitate ease of access through the Ureteral orifice  The Hydrophylic Coating facilitates advancement  Graduation Markings to confirm placement		
urpose		Stents should have an introducer and a guidewire		
ther:		Stenting of the ureters		



Approved by specifications committee chairperson:

Initial and Surname	Portfolio	Signature	Date
N.P. Mthembh	SCMP	Kny	12.10.2021