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AdvertQuote

HEALTH REPUBLIC OF SOUTH APPLICA	Quotation Advert	
Opening Date:	20231-10-25	][
Closing Date:	2021-11-02	0
Closing Time:	11:00	
INSTITUTION DETAILS		
nstitution Name:	King Edward VIII hospital	~
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Gard-Office Nursing Admin management	
Date Submitted	2021-10-25	
ITEM CATEGORY AND DETAILS		-5000
Quotation Number:	ZNQ: KEV686/21-22	
Item Category:	Goods	٧
Item Description:	Chosterol meter x 37 units HB Meter x 38 units	
200 ACC ACC ACC ACC ACC ACC ACC ACC ACC A	Tools	
Quantity (if supplies)	75 units	
COMPULSORY BRIEFING SESSION	/ SITE VISIT	
COMPULSORY BRIEFING SESSION Select Type:		~
COMPULSORY BRIEFING SESSION Select Type: Date :	/ SITE VISIT	<b>~</b>
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COMPULSORY BRIEFING SESSION SELECT Type:  Date:  Time:  Venue:	/ SITE VISIT  Not Applicable	<b>Y</b>
COMPULSORY BRIEFING SESSION Select Type:  Date:  Time:  Venue:  QUOTES CAN BE COLLECTED FROM:	/ SITE VISIT  Not Applicable  Quote attached to the advert  King edward hospital tender box(emailed quote will not be accepeted)	` .
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# STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: KING EDWARD HOSPITAL DATE ADVERTISED: 2021-10-25 CLOSING DATE: 2021-11-02 CLOSING TIME: 11:00 FACSIMILE NUMBER: 031-2056722 E-MAIL ADDRESS: PHYSICAL ADDRESS: KING EDWARD HOSPITAL, GATE 2 FRANÇOIS ROAD, CONGELLA, 4013 QUOTE NUMBER: KEV686/21-22 DESCRIPTION: CHOLESTEROL METER & HB METER ...... VALIDITY PERIOD 60 Days CONTRACT PERIOD..... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 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

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]

VAT REGISTRATION NUMBER (If VAT vendor)

OFFICIAL	OFFICIAL PRICE PAGE FOR QUOTATIONS			QUOTE NUMBER:					
DESCRIPT	ION:								
SIGNATUR (By signing	RE OF BIDDE this documer	Rt, I hereby agree to all terms ar	nd conditions]	DATE					
CAPACITY	UNDER WH	ICH THIS QUOTE IS SIGNED.							
Item No	Quantity	Description		Brand &	Country of	Price			
				model	manufacture	R	С		
1	Unit 37	Chalesterol tes	sting machine		_		_		
	31						-		
	Unit	Haemoglobin Analyz	er with testing s	trips	=0;		- 8		
	38	(as per	spec)						
				*	10	_			
				*		_	_		
							-		
					- X		- 1		
							8		
							-63		
	-								
				-		9			
	-					3	-		
						- 55	99		
		Compulsory supply sample	with quote, fai	iling which		- 8	-		
		our offer will b					10		
						00			
						- 3			
					10		V.		
							-		
VALUE AD	DED TAX @	15% (Only if VAT Vendor)		w w					
		RICE (VALIDITY PERIOD 60 D	ays)				_		
_									
Dose This	Offer Comply	With The Specification?	CO. C.	he Article Conform To Specification?	The S.A.N.S. / S.	A.B.S.			
Is The Pric		With the Specification?		livery Period, e.g., 1day, 1we	eek		-		
Wi			7.50	1		- 5			
Enquiries	regarding the	e <u>quote</u> may be directed to:		Enquiries regarding tech	nical information may	be directed to	0:		
Contact Pe	erson:	Tel:	*****	Day of the Company of	CONTRACTOR IN				
E-Mail Add	ress:			Contact Person: N. Mng	omezulu Tel: 0	31-360302	6		

#### **DECLARATION OF INTEREST**

	Any legal person, including po blood relationship, may make limited quote or proposal). In employed by the state or to p declare his/her position in rela	an offer or offers in ter view of possible allega persons connected with tion to the evaluating/a	ms of this invitation tions of favouritism, or related to them	to quote (includes a should the resulting , it is required that i	a price quotation, g quote, or part th	adverlised co ereof, be awa	ompetitive quote, arded to persons
3	the bidder is employed by the legal person on whose evaluation and or adjudica on whose behalf the declar	behalf the bidding doction of the quote(s), or	where it is known th	nat such a relationsh	nip exists betwee	n the person	s involved in the or persons for or
2.	In order to give effect to the a	bove, the following que	stionnaire must be	completed and subm	nitted with the quo	ote.	
2.1. 2.2. 2.3.				Company Registra Tax Reference Nur VAT Registration N	tion Number: mber:		
2.8.	The names of all directors / employee / persal numbers of Are you or any person connects to 1. If so, furnish the following pa	must be indicated in par acted with the bidder pr articulars:	/ members, their in ragraph 3 below. esently employed b	dividual identity nun	nbers, tax referen	ce numbers a [TICK APF	and, if applicable, PLICABLE] YES NO
	employed:	in the	ich you or state inst	the person	connected	to the	bidder is
2.8	If you are presently emplo in the public sector?     If yes, did you attach pro	yed by the state, did you not of such authority to a authority, where applic	u obtain the approp the quote document cable, may result in	? the disqualification of	of the quote.)	L	YES NO
2.8.	If no, furnish re     Did you or your spouse, or a     state in the previous twelve  If so furnish particulars:	asons for non-submiss any of the company's d months?	on of such proof: irectors / trustees /	shareholders / mem	bers or their spot	uses conduct	YES NO
	Do you, or any person con who may be involved with the 0.1. If so, furnish particulars:	ne evaluation and or ad	udication of this que	ote?		on employed	YES NO
2.1	<ol> <li>Are you, or any person co- person employed by the sta</li> </ol>	nnected with the bidde te who may be involved	r, aware of any rel I with the evaluation	ationship (family, fr and or adjudication	iend, other) betw n of this quote?	een any othe	er bidder and any YES NO
2.1	<ol> <li>If so, furnish particulars</li> <li>Do you or any of the direction whether or not they are bidded.</li> <li>If so, furnish particulars</li> </ol>	tors / trustees / sharel fing for this contract?	nolders / members	of the company ha	ve any interest i	n any other r [	elated companies YES NO
		ustees / members / sh h will validate details t their details are un-to	areholders. of directors / tre	ustees / members	/ shareholders	idate ine inic	mation on Gao,
4	DECLARATION						
FI	THE UNDERSIGNED (NA IRNISHED IN PARAGRA	rns 2.					
	ACCEPT THAT THE STAT ROVE TO BE FALSE.	TE MAY REJECT TI	HE QUOTE OR A	ACT AGAINST M	IE SHOULD TI	HIS DECLA	RATION
 Na	ame of bidder	Signature		Position		Date	**********

<sup>&</sup>quot;State" means =
a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Financo Management Act, 1999 (Act No. 1 of 1999);
b) any municipality or municipal entity;
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

- The Department is under no obligation to accept the lowest or any quote.
- 3.2. 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.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION.
- 3.4. 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.
- 3.5. The bidder must ensure the correctness & validity of the quotation:
  - 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
  - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.6. 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.
- 3.7. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria.
  All required documentation must be completed in full and submitted.
- 3.8. Offers must comply strictly with the specification.
- 3.9. Only offers that meet or are greater than the specification will be considered.
- 3.10. Late offers will not be considered.
- 3.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.12. Used/ second-hand products will not be accepted.
- 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.15. 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.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. 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.

## 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. 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.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 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.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

## 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the 5.1. directives in the quotation documents.

Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate 5.2. 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.

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.

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.

#### 6. SAMPLES

- 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.
- 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.

## 7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

#### 8. 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.

## 9. 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.

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:
- 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.

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

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

#### GENERAL CONDITIONS

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

AND THE RESERVE OF THE PARTY OF	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;
- (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

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 4.1 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

F	DID DEGI	ADATION
	BID DECL	ARATION

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

#### 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)

(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 (Ti applicable box)					
	applicable box)		YES	NO		
71	Will properties of the contract by sub-contract to		100	110		

7.1 Will any portion of the contract be sub-contracted?

7.1.1 If yes, indicate:

8.

What percentage of the contract will be subcontracted......%

The name of the sub-contractor.....

Whether the sub-contractor is an EME or QSE

The B-BBEE status level of the sub-contractor.

(Tick applicable box)

iv) 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	QSE
Black people		- 1
Black people who are youth		
Black people who are women		1
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		7
Any EME		

	DECL 4	RATION WITH REGARD TO COMPANY/FIRM	M					
		e of company/firm:						
		registration number						
		pany registration number:						
		E OF COMPANY/ FIRM [TICK APPLICABLE B						
	☐ Partnership/Joint Venture / Consortium ☐ One person business/sole propriety ☐ Close corporation ☐ Company ☐ (Pty) Limited							
	DES	CRIBE PRINCIPAL BUSINESS ACTIVITIES						
15								
	COM	IPANY CLASSIFICATION [TICK APPLICABLE	BOX					
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc	<b>:</b>					
	Tota	I number of years the company/firm has been in	n business:					
	the f		to do so on behalf of the company/firm, certify that the points claimed, base- aragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm at:					
	i)	The information furnished is true and correct;						
	ii)	The preference points claimed are in accordan	ice with the General Conditions as indicated in paragraph 1 of this form;					
	iii)		result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor e satisfaction of the purchaser that the claims are correct;					
	iv)		s been claimed or obtained on a fraudulent basis or any of the condition may, in addition to any other remedy it may have –					
	(8	a) disqualify the person from the bidding proc	eess;					
	(1	o) recover costs, losses or damages it has inc	curred or suffered as a result of that person's conduct;					
	(6	<ul> <li>c) cancel the contract and claim any damage arrangements due to such cancellation;</li> </ul>	es which it has suffered as a result of having to make less favourable					
	(4	who acted on a fraudulent basis, be restric	its shareholders and directors, or only the shareholders and directors of the National Treasury from obtaining business from any organ ars, after the audi alteram partem (hear the other side) rule has been					
	(6	e) forward the matter for criminal prosecution						
	WI	TNESSES						
	1.		SIGNATURE(S) OF BIDDERS(S)					
	1.41		DATE:					
	2.		ADDRESS					
	1		_ 1 _ 1 1					



# health ROVINCE OF KWAZULU-NATAL

Quote Number:

KEU 686/21-22

Item Description:

Point of care Cholesterol Testing Machine

Department/Section:

KEH VIII

Purpose of Item: To measure cholesterol levels for the patients

<ol> <li>Pre-qualification crit</li> </ol>	eria if any:
--	--------------

1.1. Is the item required to have a regulatory	body certification	(e.g. SABS,	SANS	SANAS,	ISO,	CIDB,	etc.)? '	Yes / No:
Regulatory Body / certification required if Yes: _	_SABS		rote col	10.103		1		

1.2.	Is a compulsory	site inspection /	briefing session	required? Yes / No	0
------	-----------------	-------------------	------------------	--------------------	---

if Yes, specify:	Date		_ Time	; F	lacek	(ing Edward I	Hospital
and a second	THE DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IN COLUM	Martin de la constitución de la	Sinkt Substance of the				

1.3.	Is local	production	and	content	part o	fthe	quote?	Yes	/ No	o
		the state of the same of the same and the same of the		and the second second second						

	The second secon	ALCOHOLD STATE OF THE STATE OF	
f Yes, speci-	fy:Yes		
r roo, open	1.		

### 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No

if Yes, specify:

#### 1.5. Liability Cover insurance? Yes / No

if Yes, specify: \_\_\_\_\_

#### What is the specification of the required item?

Lis	specifications to be advertised	Comment
1.	Measuring Range	100-400mg/dl (2.6-10mmol/L)
2.	Test Time	150 seconds
3.	Memory Capacity	50 test results
4.	Sample Type	Capillary whole blood
5.	Haematocrit Range	30-50%
6.	Power supply and weight	1.5v (AAA ) X2 – 50g without battery
7.	Display	LCD Display (Large LCD Screen)

0 0	THE PROPERTY OF THE PARTY OF TH	AND REPORT OF A STATE OF THE PARTY OF A STATE OF THE STATE OF	NAME OF THE PARTY
<ol><li>Does a samp</li></ol>	le need to be submitte		

3	.1.	Deadline for submission if Yes: Date _	 Time	0.4	_ Place		
						9902000000	

Specify that samples must be made available when requested in writing. Yes

### Penalties to be noted by the suppliers:

Of

4.1. 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.

#### 5. What is the evaluation criteria / special terms and conditions to be advertised?

1	Pre-qualification criteria Does the offer meet the pre-qualification criteria?						
22							
2.	Administrative	Does the offer comply to stipulated administrative requirements?					
3.	Conformance :	ormance : 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)	SIMBANGU M.M.	Name of SCM Rep (in full)	S.A Nacobo
Designation / Rank (in full)	AMN.	Designation/ Rank (in full)	300
Signature	MSh- squals	Signature	Plane
Date	03/93/3021	Date	10.012/
Standard End-User Specifica			Page 1 c

Page 1 of 1



# health . Department: Health PROVINCE OF KWAZULU-NATAL

# END-USER SPECIFICATION FORM

Quote Number:

KEU 636/21-22 KEU 686/21-22

Item Description:Haemoglobin Analyzer with testing strips

Dep	oartment/Section:Nursing	Admin Purpo	se of Item: To check h	naemoglobin level
1.	Pre-qualification criteria	a if any:		
	1.1. Is the item required Regulatory Body / certifications	I to have a regulatory ation required if Yes:	/ body certification (e. _No	.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory sit	te inspection / briefin	ig session required? N	No
	if Yes, specity: Date	Jnine_	riduc	
	1.3. Is local production if Yes, specify:			
	1.4. Provisions of section if Yes, specify:			if applicable? No
	1.5. Liability Cover insuit Yes, specify:	urance? No		
	What is the specification			
2.	t specifications to be advert		III f	Comment
1.	Rectangular shape with a		ilts	2 5000000000000000000000000000000000000
2.	Slot to push testing strip	(77110077 15.1.1.1	1100	
3.	Battery operated			
4.	Dattery operated			
5.				
U,				
3.	Does a sample need to	be submitted? Yes (	(select option 3.1 or 3.2	0
	3.1. Deadline for submis	ssion if Yes: Date	/ /Time	: Place
or				
	3.2. Specify that sample	s must be made availa	able when requested in	writing. Yes or No
4.	Penalties to be noted by	y the suppliers:		to the second se
	contract, the purcha as a penalty, a sun	aser shall, without prejon on calculated on the de	udice to its other remed elivered price of the de	erform the services within the period(s) specified in the dies under the contract, deduct from the contract price, elayed goods or unperformed services using the current al delivery or performance.
5.	What is the evaluation of	criteria / special term	s and conditions to b	e advertised?
	st evaluation criteria / specia			
1.	Pre-qualification criteria			
2.	Administrative		ly to stipulated adminis	
3.	Conformance :	Was the product may	de or service performed	to specifications?
4.		Will/does the production all liabilities und	t/service fulfil its perform	mance obligation, in a manner that releases the supplier
-	Frankrissa		does the product or se	nrice have?

Name of End-user (in full)	Mathengela S.C	Name of SCM Rep (in full)	
Designation / Rank (in full)	Assistant nurse manager	Designation/ Rank (in full)	
Signature	(m/na	Signature	
Date	03 03.21	Date	

The ability and capacity of the vendor to execute the contract

Preferential Procurement System (80/20) if applicable

How long can a product go between failures and the need for maintenance? (guarantee)

What is the useful life for the product? How will the product hold up under extended use?

How easy is it to repair, maintain or support the product or service? (customer support)

6.

7.

8.

9.

Reliability:

Durability:

Serviceability:

10. Preference points

Ability & Capacity