	KZN Health Intranet	Search this site
HOME CORPOR	RATE INFORMATION COMPONENTS DIRECTORY DISTRIC	TOFFICES HEALTHI
alth > Components > Supply Chain Managemen tQuote	(	
KWAZULU-NATAL PROVIN HEALTH REPUBLIC OF SOUTH AFRICA	исв Quotation Advert	Philiphin Assertion
Opening Date:	2021-10-27	
Closing Date:		
Closing Time:	11:00	:: >
INSTITUTION DETAILS		
Institution Name:	eThekwini Metro district office	<b>ন</b>
Province:	KwaZulu-Natal	<del></del>
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	ethekwini district office	
Date Submitted	2021-10-27	2.7
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: DSD/219/09/21-22	
tem Category:	Goods	2
tem Description:	home based care kits	
		•
	:	
Quantity (if supplies)	670 kits	
COMPULSORY BRIEFING SESSION /		•
Select Type:		7]
Date :	**************************************	avust
Time:	· · · · · · · · · · · · · · · · · · ·	<u>2n</u>
/enue:		•
QUOTES CAN BE COLLECTED FROM:	download from website : www.kznhealth.gov.za	· ^ *
QUOTES SHOULD BE DELIVERED TO:	tender box at 83 king cetshwayo highway, highway house, Mayville, Durban	
ENQUIRIES REGARDING THE ADVER		•
Vame:	Lizelle Derby	
Email:	Lizelle.derby@kznhealth.gov.za	5 4 5
Contact Number:	031 240 5338	
	the control of the co	

STANDARD QUOTE DOCUMENTATION OVER R30 000.00						
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT ETEKWINI DISTRICT OFFICE						
DATE ADVERTISED: 27/10/2021						
FACSIMILE NUMBER: 086 730 0091 E-MAIL ADDRESS; valerie.marais@kznhealth.gov.za						
PHYSICAL ADDRESS: 83 KING CETSHWAYO HIGHWAY, HIGHWAY HOUSE, MAYVILLE, DURBAN,4000						
QUOTE NUMBER: DSD/219/09/21-22						
DESCRIPTION: HOME BASED CARE KITS						
CONTRACT PERIOD						
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 CODENUMBER FACSIMILE NUMBER CODENUMBER						
CELLPHONE NUMBER						
E-MAIL ADDRESS						
VAT REGISTRATION NUMBER (If VAT vendor)						
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)  [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]						

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OFFICIAL PRICE PAGE FOR QUOTATIONS	OUOTE NUMBER: DSD/219/09/21-22
DESCRIPTION: HOME BASED CARE KITS	
SIGNATURE OF BIDDER [By signing this document, I hereby agree to all terms and conditions]	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

Item No	Quantity	Description	Brand &	Country of	Price		
			model	manufacture	R	(	
1.	670	HOME BASED CARE KITS					
	KITS	(AS PER ATTACHED SPECIFICATION)					
, , , , , , , , , , , , , , , , , , ,							
	-						
				:			
		DELIVERY ADDRESS:					
		ETHEKWINI DISTRICT OFFICE					
		83 KING CETSHWAYO HIGHWAY					
		HIGHWAY HOUSE					
		MAYVILLE					
		DURBAN					
	``						
VALUE AD	DED TAX @	15% (Only if VAT Vendor)					

	Does	The	Article	Conform	To	The	S.A.N.S.	1	S.A.B.S.	
Does This Offer Comply With The Specification?		Spec	ification	?						
Is The Price Firm?	State C	)elive	y Period	, e.g., 1day	1we	ek				

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding technical information may be directed to:					
Contact Person: LIZELLE DERBY Tel: 0312405338  E-Mail Address: Lizelle.derby@kznhealth.gov.za	Contact Person: T. MHLONGO Tel: 0312405348					

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•	<b>C</b>	u	-4

# 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.	In order to gi	ve effect to th	e above, the fo	llowing questi	onnaire mu	st be o	complete	d and subm	itted with the	quote.			
2.1. 2.2.	Full Name of	of bidder/repre	sentative			2.4.	Compar	ny Registrat	ion Number: .				*****
2.3.	Position of shareholder	occupied in	the Comp	any (directo	or, trustee	,2.5.	Tax Ref	ference Nun	nber: umber:			• • • • •	
2.7.	The names	of all director	s / trustees / sh rs must be indi	nareholders / r cated in parad	nembers, th	neir in: w.	dividual i	dentity num	bers, tax refe	rence num	nbers an K APPL	d, if app ICABLE	licable,
	Are you or a	any person co	nnected with th	e bidder pres	ently emplo	yed by	the stat	e?					NO
2.8.1	l.lf so, furnisl Name of ner	the following	particulars: / trustee / share	eholder/ memi	er.								.,,,,,,,,
	Name o	f state	institution	at which	you	or	the	person	connected	l to	the		
			in			inst	tution:		,		Αr	ıv	other
	particulars:												
2.8.2			ployed by the s	state, did you	obtain the a	pprop	riate auth	nority to und	lertake remun	erative wo			
2.8.3		olic sector? Iid vou attach	proof of such a	uthority to the	quote docu	ıment'	?				<u> </u>	ES	NO
(Note:	Failure to sub	mit proof of si	uch authority, w	rhere applicat	ile, may res	ult in t	he disqu	alification o	f the quote.)				
2,8.2	2.2. Did you or i	If no, furnish	reasons for no or any of the co	n-submission mnanv's dire	of such pro ctors / truste	001: ees / s	harehold	iers / memh	ers or their sr	ouses co	nduct bu	siness v	vith the
۷,۵,	state in the	previous twel	ve months?	inpany a uno	XOIS / II UOK	30010	ii iai oi ioto	1010 7 11101110	1010 OF 111011 OF	,00000	Y	ES	NO
2.9.	1. If so, furn	ish particulars	•					المالية المساوية المالية المال	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		alouad b	u tha at	oio and
2.10	. Do you, or	any person c	onnected with the evaluation	the bidder, ha and or adjud	ive any tela ication of th	is auc	np (tamil te?	ly, triena, oi	ner) with a pe	erson emp		y the sta	NO NO
2.10	.1. If so, furn	ish particulars	·										
2.11	Are you, or	any person	connected with	the bidder,	aware of ar	ny rela	ationship	(family, frie	end, other) be	tween an			
2 11	person emp	oloyed by the : ish particulars	state who may	be involved w	ith the evall	Jation	and or a	dindication	or this quote?		<u> Y</u>	ES	NO
2.12	. Do you or	any of the dir	ectors / trustee	es / shareholi	ders / mem	bers o	of the co	mpany hav	e any interes	t in any o	ther rela	ited con	panies
0.40	whether or	not they are b	idding for this o	contract?							LY	ES	NO
			i						**********				
3. NB:	Full details	of directors /	trustees / me alth will valida	mbers / share te details of	enoiders. Hirectors	1 tru	stees /	members	/ shareholde	rs on CS	SD. It is	the su	opliers'
ND.	responsibili	ty to ensure t	at their details	are up-to-da	te and verif	ied on	CSD, If	the Departi	ment cannot v	/alidate th	e inforn	nation o	n CSD,
	the quote w	ill not be cons	idered and pas	ssed over as r	ion-complia	nt acc	ording to	National T	reasury Instru	ction Note	4 (a) 20	)16/17.	
4	DECLAR												
I, T FU	HE UNDEF RNISHED I	RSIGNED (N N PARAGR	IAME) APHS 2.				• • • • • • • • • • • • • • • • • • • •		CERTIFY	ТНАТ Т	HE INF	FORMA	MOITA
ΙA	CCEPT TH	AT THE STA	ATE MAY RI	EJECT THE	QUOTE (	OR A	CT AGA	AINST ME	SHOULD	THIS DE	CLARA	ATION	
PRO	OVE TO BE	E FALSE.				~,							
			***********		********				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_			
Nan	ne of bidder		Signatur	e		. Р	osition			Date			
¹*Sta	le" means												
a)	constitutional	institution within	partment, national the meaning of the	or provincial pu Public Finance	iblic entity or Management		national /	•	e national Counc	il of province	s; or		
ы	Act, 1999 (Act	t No. 1 of 1999);	olibe			e)	Parliame	nt.					

"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

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

#### CHANGE OF ADDRESS 2.

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

### GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

- The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are 3.2. obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION. 3.3.
- The price quoted must include VAT (if VAT vendor). However, it must be noted that the Department reserves the right to evaluate all 3.4. quotations excluding VAT as some bidders may not be VAT vendors.

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

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

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

- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.6. agreement, as the Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. 3.7. All required documentation must be completed in full and submitted.

Offers must comply strictly with the specification. 3.8.

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

Late offers will not be considered. 3.10. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. 3.11

Used/ second-hand products will not be accepted.

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

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

- Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange 3.15. variations) will not be considered.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. 3.16.
- In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. 3.17.
- Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid. 3.18.
- In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with 4.1. words importing the masculine gender shall include the feminine and the neuter.
- Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation 4.2. may be used, but an original signature must appear on such photocopies.

The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. 4.3.

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

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

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

Quotations will be opened in public as soon as practicable after the closing time of quotation. 4.7.

Where practical, prices are made public at the time of opening quotations. 4.8.

If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in 4.9. question. Clear indication thereof must be stated on the schedules attached.

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

### 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

#### 6. SAMPLES

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

## 7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqua	
(i) (ii)	The institution has determined that a compulsory site meeting  Date/ Time: Place	take place
Institut	ion Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

#### 8. STATEMENT OF SUPPLIES AND SERVICES

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

### 9. SUBMISSION AND COMPLETION OF SBD 6.1

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

## 10. TAX COMPLIANCE REQUIREMENTS

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

### - - - 11. TAX INVOICE

11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

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

#### 12. PATENT RIGHTS

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

### 13. PENALTIES

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

#### 14. TERMINATION FOR DEFAULT

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

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

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

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

#### 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) 8-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:
  - 1) 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;
  - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

## --- 3. POINTS AWARDED FOR PRICE

### THE 80/20 PREFERENCE POINT SYSTEMS

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

Ρt

Price of bid under consideration

Pmin

price of lowest acceptable bid

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

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

B-BBEE Status Level of 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:
- B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1 6.
- 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)		YES	١	<b>V</b> O	
7:1	Will any portion of the contract be sub-contracted?					
7.1.1	If yes, indicate:					

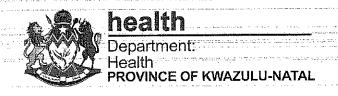
iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of

- - What percentage of the contract will be subcontracted.....%
  - The name of the sub-contractor..... ii)
  - The B-BBEE status level of the sub-contractor.....
- 8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

Preferential Procurement Regulations, 2017:	J.,,,,,	
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		
	COMPANY OF A CONTRACTION CHOICE ARE FROM		
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE BOX]		
	<ul> <li>☐ Manufacturer</li> <li>☐ Supplier</li> <li>☐ Professional service provider</li> <li>☐ Other service providers, e.g. transporter, etc.</li> </ul>		
9.7	Total number of years the company/firm has been in business:		
9.8			
	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;			
<ul> <li>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 –</li> </ul>			
(a) disqualify the person from the bidding process;			
	<ul><li>(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;</li></ul>		
<ul> <li>(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;</li> </ul>			
(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and			
(e) forward the matter for criminal prosecution.			
	WITNESSES SIGNATURE(S) OF BIDDERS(S)		
	1		
	2		



DIRECTORATE: Ethekwini District Office

Physical Address: 83 Jan Smuts Highway, Highway House, Mayville, Durban 4000 Postal Address: Private Bag X54318, Durban 4000 Tel:031 2405404 Fax: 031 2405359 Email.Valerie.marais@kznhealth.gov.za www.kznhealth.gov.za

Supply Chaiπ Management

### SPECIFICATION NO. DSD 219 / 09 / 21-22

# SPECIFICATION FOR: Home Based Care Kits

I		BIDDERS COMMENTS:
I		STATE "COMPLIES" OR
CLAUSE	SPECIFICATION / REQUIREMENT	"DOES NOT COMPLY"
T1	Home and community based care kits	
T2	Pedal bin bags:	
1	Thickness must be 30 recycled microns	
I	➤ Size: 20 liters	
I	Colour: Clear	
I	Quantity: 10 single units	
Т3	Jelly:	
I	> 100% Pure petroleum jelly (original)	
I	➢ All-purpose	
I	➤ Un-perfumed	
I	➤ Size: 250ml	
I	➢ Colour: No colour	
Į	➢ Packing: 250ml (plastic container	***
	➤ Quantity: 1 unit	
T4	Surgical Tape Adhesive, Microporous:	
	Must be lightweight, non-woven fabric. Permitting free ventilation	
	rapid evaporation of underlying perspiration and exudate. Must	pe
İ	easy to wear and unwind, strong and conforms well.	
	Adhesive to hypo-allergic, non-occlusive. Must stick securely to	
	skin surfaces even when wet, with easy atraumatic removal.	, ,
	➤ Size: 25mm x 10	
	> Quantity; 1 roll	
T5	Conforming Bandage:	
	> In accordance with SABS 1427 AS amended	
	<ul> <li>Scope: 3.1.1. Crepe type 2</li> <li>⇒ 3.1.2 75mm wide</li> </ul>	*
	<ul> <li>&gt; 3.1.2 75mm wide</li> <li>&gt; Able to withstand high pressure, high vacuum autoclaving</li> </ul>	
	Packing: Pack of 12 standard rolls	
	> Quantity: 1 packet	
T6	Gauze Swabs White Arm Dressing Sterile and Autoclavable :	
'0	➤ In accordance with SANS 446 as amended	
	Scope: 3.1.1 Absorbent gauze	1
	> 3.1.2 100mm x 100mm 8 ply	
	> Packaging: Packet of 100 units	
	> Quantity: 1 packet	A second
T7	Cotton Wool Swabs:	
	> Swabs cotton wool absorb unsterile 1G	
	> 100% pure cotton wool to be disposed after injection	
	> Naturally soft	
	Absorbent, to gently care for the skin	

uMnyango Wezempilo . Departement van Gesondheid

Fighting Disease, Fighting Poverty, Giving Hope

	Must be packed in a nylon plastic bag  50 cotton balls in a packet	The second secon	
	> 50 cotton balls ma packet		
to utom per emergings	> Must be disposable	en en a fin de friede praguesta establiste en definir de la proprieta de despetado de despetado en en como	na naka da kebahangan di Sil
	Colour: Must be white		
	> 50 balls in a packet	And the second s	
	> Packaging: 1 packet of 50 balls		
	> Quantity: 1 packet		
T8	Wooden Spatula:		
	> Spatula, Tongue, Single use, hardwood. Edges and surface must		
	be smooth but not slippery. (PLASTIC IA NOT ACCEPTABLE.)		
	Rounded edges approximately dimensions 150mm x 17mm x		
	1.5mm.		
	<ul><li>Packing: 20pcs in a box</li></ul>		
	➤ Quantity: 1 box		
Т9	Hand Disinfectant:		
	Chlorhexidine Gluconate & alcohol solution 0.5% & 70%, hand		
	disinfectant, prevents cross infections, 5L (D-Germ)		
	➤ Size: 100ml		
	Packaging: Bottle		
	➢ Quantity: 1 bottle	•	
T10	Disposable Plastic Apron:		
110	> Thickness: 30 micron, apron plastic full body single use, no noise		
	smooth recycled plastic material.		
	Size: Ties length – 50cm width, Width – 10cm length		
	From neck: 110cm width, 65cm thickness		
	Colour; White		
	Size: Large		
	> Packing: Units		
	> Quantity: 20 Units		
T11	Soap Carbolic Red:		
177			
	> 200g bars, the quality of the product must meet the latest issue of SANS specification 240/94.		
	> The colour of the soap is to be similar to D29 "signal red", as		
	specified in CKS specification 279.		
	> The soap to have a pleasant odour and is to be a smooth texture.		
	> To be packed in layers separated by plastic of similar material.		
	Size: 200g		
	➤ Quantity: 2 units		-
T12	Toilet paper (1 ply)		
	> Toilet paper (Virgin type) white, one-ply, unwrapped rolls, utility		
	grade in accordance with the requirements of the latest issue of		
	SANS 1887:2008 parts 1 and 2, 500 sheets per roll		
	> Packing: roll		
	Quantity: 2 rolls		
T13	Adult napkins:		
	Disposable adult incontinence diaper of the wrap over type with		
	peel-off adhesive tape at wing extremities, and consisting of a		
	non-woven lining and an outer plastic material.		
	At the centre of the diaper and sandwiched between the non-		
	woven lining and a plastic outer, shall be an absorbent pad		
	consisting of pulp filler with a layer of tissue paper and an		
	absorbent compound or a non-woven on one side and encased in		
	a cover of tissue paper which shall extend beyond the ends of the		
	filler and adequately sealed with longitudal contrivement flaps.		
	> The non-woven lining and absorbent pad shall be intermittent		
	bonded to the outer plastic material.		
	➤ In accordance with ISO 16021:2000		
	│	1	1
	Packing: 14 pcs per packet		
T1A	<ul> <li>Packing: 14 pcs per packet</li> <li>Quantity: 1 packet</li> </ul>		
T14	<ul> <li>➢ Packing: 14 pcs per packet</li> <li>➢ Quantity: 1 packet</li> <li>Adult napkins:</li> </ul>		
T14	<ul> <li>Packing: 14 pcs per packet</li> <li>Quantity: 1 packet</li> <li>Adult napkins:</li> <li>Disposable adult incontinence diaper of the wrap over type with</li> </ul>		
T14	<ul> <li>Packing: 14 pcs per packet</li> <li>Quantity: 1 packet</li> <li>Adult napkins:</li> <li>Disposable adult incontinence diaper of the wrap over type with peel-off adhesive tape at wing extremities, and consisting of a</li> </ul>		1
T14	<ul> <li>Packing: 14 pcs per packet</li> <li>Quantity: 1 packet</li> <li>Adult napkins:</li> <li>Disposable adult incontinence diaper of the wrap over type with peel-off adhesive tape at wing extremities, and consisting of a non-woven lining and an outer plastic material.</li> </ul>		
T14	<ul> <li>Packing: 14 pcs per packet</li> <li>Quantity: 1 packet</li> <li>Adult napkins:</li> <li>Disposable adult incontinence diaper of the wrap over type with peel-off adhesive tape at wing extremities, and consisting of a non-woven lining and an outer plastic material.</li> <li>At the centre of the diaper and sandwiched between the non-</li> </ul>		
T14	<ul> <li>Packing: 14 pcs per packet</li> <li>Quantity: 1 packet</li> <li>Adult napkins:</li> <li>Disposable adult incontinence diaper of the wrap over type with peel-off adhesive tape at wing extremities, and consisting of a non-woven lining and an outer plastic material.</li> </ul>		

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. akmina malabilakt	filler and adequately sealed with longitudal contrivement flaps.		
s. granden e denjela a zgrjala d	> The non-woven lining and absorbent pad shall be intermittent	environment megaliminen transfer sentra sin segment militari en sentra sin en recommo si se en en en	namer sovepen man igt750
	bonded to the outer plastic material.		
	➤ In accordance with ISO 16021:2000		
	➤ Size: Large		
	Packing: 14 pcs per packet		
	➤ Quantity: 1 packet		
T15	Adult napkins:		
	Disposable adult incontinence diaper of the wrap over type with	•	
	peel-off adhesive tape at wing extremities, and consisting of a		
	non-woven lining and an outer plastic material.		
	At the centre of the diaper and sandwiched between the non-		
	woven lining and a plastic outer, shall be an absorbent pad		
	consisting of pulp filler with a layer of tissue paper and an		
	absorbent compound or a non-woven on one side and encased in		
	a cover of tissue paper which shall extend beyond the ends of the		
	filler and adequately sealed with longitudal contrivement flaps.		
	The non-woven lining and absorbent pad shall be intermittent		
	bonded to the outer plastic material.		
	> In accordance with ISO 16021:2000		
	➢ Size: Medium		
	Packing: 14 pcs per packet		
	Quantity: 1 packet		
T16	Draw sheets disposable		
	Disposable draw sheets, white, regular absorbency draw sheet,		
	suitable for use in hospitals as protection sheets for bed linen,		
	stretch covers, theatre or examination table covers and similar		
	protective use.		
	Draw sheet material shall be laminated of creped tissue paper		
	and plastic film and shall, when tested in accordance with		1
	methods prescribed in SANS 1887;2008 parts 1 and 4 comply		
	with the following absorbency requirements; Grammage as tested		
	<ul> <li>48min, g/m² tensible strength at 550min, point of paper</li> </ul>		
	breakage, N/m at 250min. Rate of absorption – 0.02ml =15 max,		
	total water absorption, % = 150min, nominal size 1.00m x 1.56m		
	➢ Packing: 20 pcs per packet		Ì
	> Quantity: 1 packet		j
T17	Gloves (unsterile) pack of 50		
	Glove examination, natural rubber latex, long cuff, ambidextrous	1	
	Single use, non-sterile, for general use except domestic		
	> Powder free		
	Length from tip of middle finger to edge of cuff: 290mm minimum.		1
	> Thickness: 0.08mm minimum		
	Beading diameter: 1.5mm maximum		
	➣ In accordance with ASTM standard designation D3578		
	To comply with SABS specification 68/03, in accordance with		
	European Norm		
	> EN 455/1, EN455/2, EN455/3		
	Proof of compliance must be submitted		
	> Size: Large	1	
	> Width across palm: 110mm		
	> Packing: 50 pcs per box (25 pairs)		
	> Quantity: 1 box		
T18	Gloves (unsterile) pack of 50		
110	Glove examination, natural rubber latex, long cuff, ambidextrous		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	<ul> <li>Single use, non-sterile, for general use except domestic</li> </ul>		
	➢ Powder free		-
	> Length from tip of middle finger to edge of cuff: 290mm minimum.		
	> Thickness: 0.08mm minimum		
	Beading diameter: 1.5mm maximum		
	➤ In accordance with ASTM standard designation D3578		
	To comply with SABS specification 68/03, in accordance with		
	European Norm		1
	> EN 455/1, EN455/2, EN455/3		
	, but a reserve a contract of the contract of		1
	Proof of compliance must be submitted		
	<ul> <li>Proof of compliance must be submitted</li> <li>Size: Medium</li> </ul>		

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	> Packing: 50 pcs per box (25 pairs)
and the second s	Quantity: 1 box
T19	All the above to be packed in a box and sealed. The contents to be listed
	on the outside of the box
T20	Comments:
N	

NAME OF COMPANY		
INITIAL AND SURNAME OF PERSON COMPLETING DOCUMENT		
DATE		
COMPANY STAMP		
# Bidder to INITIAL and DATE all pages. All completed documents must be returned with		
	QUOTATION.	