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KZN Health Intranet Segrenting site of Components Directory District Offices Health Facilities

A 2 Components of Supply Chain Management

KZN Health > Components > Supply Chain Management

AdvertQuote

. 40		
KWAZULU-NATAL PROVIN	CP.	
HEALTH REPORTED OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-04-19	
Closing Date:	2022-04-26	
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Wentworth hospital	ΓVI
Province:	KwaZulu-Natal	<u> </u>
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	LOGISTICS DEPARTMENT	
Date Submitted	2022-04-19	
ITEM CATEGORY AND DETAILS		K123
Quotation Number:	ZNQ: 17/22-23	
Item Category:	Goods	~
Item Description:	Supply of bandages elastic -ADH Plaster 75mm Supply of Bandages elastic -ADH Plaster 50mm Supply of Bandages Plaster of Parls 150mm Supply of Bandages Plaster of paris 100mm	 ,
Quantity (if supplies)	please see page 2	
COMPULSORY BRIEFING SESSION /	BITE VISIT	
Select Type:	Not Applicable	[V]
Date:		(12)
Time:		1,00
Venue:		
QUOTES CAN BE COLLECTED FROM:	PRINT FROM THE WEBSIFE	
QUOTES SHOULD BE DELIVERED TO:	THE BLUE TENDER BOX AT THE SECURITY MAIN GATE	
ENQUIRIES REGARDING THE ADVERT	F MAY BE DIRECTED TO:	
Name:	Ntombifuthi Khumalo	
Email:	atombifuthi.khumalo2@kznhealth.gov.za	
Contact Number:	031 460 5316	
Finance Manager Name:	H.J. N(asan)	
Einanga Managar Signatura	Jones Comme	
Finance Manager Signature: No late	e quotes will be considered	=

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: WENTWORTH HOSPITAL
DATE ADVERTISED: 19 APRIL 2022 CLOSING DATE: 26 APRIL 2022 CLOSING TIME: 11:00
FACSIMILE NUMBER: 031 460 5348 E-MAIL ADDRESS: ntombifuthi.khumalo2@kznheaith.gov.za
PHYSICAL ADDRESS: 1 Bostom Road ,Jacobs ,4026
QUOTE NUMBER: 17/22-23
DESCRIPTION: INV MED :BANDAGES & DRESSING
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 CODENUMBERFACSIMILE 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]

OFFICIAL	PRICE PAGE	FOR QUOTATIONS OVER	R30 000	1			QUOTE NU	JMBER:	2-23		
DESCRIPT	TON:										
SIGNATUR [By signing	RE OF BIDDE this documer	Rnt, I hereby agree to all terms	and con	ditions]		•	DA	TE		• • • • • • • • • • • • • • • • • • • •	,,,,,,,,,,,
CAPACITY	UNDER WH	ICH THIS QUOTE IS SIGNE	D							***********	
Item No	Quantity	Description					Brand & model	Countr		Price	
1.	480 rolls	Supply of bandages elastic	· "ADH P	laster 7	'5mm		model	manut	sciure	R	C
2.	480 rolls	Supply of Bandages elasti	***************************************								
3.	72 dozen	Supply of Bandages Plaste									
4.	72 dozen	Supply of Bangages Plaste									
••	12 402011	Cappiy of Bangagoo / Island								 	
		1									
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	<u> </u>										
			MIN.							 	
										<u> </u>	
VALUE AD	DED TAX @	15% (Only if VAT Vendor)			•						
		RICE (VALIDITY PERIOD 60	Days)					···			
										•	1
				Does			Conform T	o The S.A	.N.S. / S.A	.B.S.	
		With The Specification?	ļ	0: 1 5		fication?				-	
Is The Price	e Firm'?			State L	eliver	Period,	e.g., 1day, 1	week			
Enquiries	regarding the	e <u>quote</u> may be directed to:			Er	quiries	regarding te	chnical inforr	mation may b	e directe	d to:
-		-		6		*					
		ifuthi Khumalo Tel: 031 futhi.khumalo2@kznhealth.g			Co	ntact Pe	rson: .Ms N.	Shabalala	Tel:	460531	7

DECLARATION OF INTEREST

1.	Any legal person, including blood relationship, may make it imited quote or proposal) employed by the state or declare his/her position in the bidder is employed the legal person on whe evaluation and or adjust on whose behalf the delay or defect to the state of th	take an offer or one of the persons continued to persons continued to the endose behalf the bidication of the questionant acts and	offers in terms of the sible allegation of the sible a	of this involved the second of	itation to quote iritism, should to them, it is recurthority where- ned, has a relation own that such ed with the eval	(includes a the resulting quired that th ationship with a relationshi lluation and d	price quotation quote, or part t ne bidder or his n persons/a per p exists between or adjudication	i, advertised thereof, be a s/her author rson who al en the perso of the quote	I competitive awarded to prised represented re/is involve on or persor	e quote, persons entative d in the
2.2	Full Name of bidder/repr Identity Number: Position occupied in shareholder ²):				2.4. Compar e,2.5. Tax Ref	ny Registration ference Num	on Number: ber:		**********	100.004
2.8.	The names of all directo employee / persal numb Are you or any person of 1. If so, furnish the followin Name of person / director	ers must be indic onnected with the g particulars:	ated in paragra bidder preser	aph 3 belo ntly emplo	ow. yed by the stat	e?		[TICK A	PPLICABLE YES	plicable,
	Name of state employed:	institution	at which	you	or the	person	connected	to th	ne bidde	er is other
2.8.	particulars:2. If you are presently en								-	
	in the public sector?								YES	NO
2.8.	2.1. If yes, did you attach	proof of such au	ithority to the q	uote doci	ument?	alification of	the auate l			
	Failure to submit proof of s 2.2. If no, furnis	n reasons for nor	<u>tere applicable</u> s-euhmission o	f such nro	anı in me aisqu of:	amication of	ine quote.)			
2.0	Z.Z. II 110, Idinisi Did you or your spouse,	or any of the co	mpany's direct	ors / truste	ees / sharehold	ders / membe	ers or their spo	uses condu	ct business	with the
L.	state in the previous twe		· F · · / · · · · · · ·				•		YES	NO
2.9.	 If so, furnish particular 	S:							مالينا است	
2.10). Do you, or any person on who may be involved with	connected with t	ne bidder, hav and or adjudic	e any rela	ationsnip (tamai is guoto?	y, triena, otr	ier) with a pers	soп етрюу		
2 10	who may be involved will 1.1. If so, furnish particular								YES	NO
2.11	. Are you, or any person	connected with	the bidder, av	vare of ar	ny relationship	(family, frier	nd, other) betw	een any ot	her bidder a	and any
	person employed by the	state who may b	e involved with	the evalu	uation and or a	djudication o	f this quote?		YES	NO
2.11	 If so, furnish particular Do you or any of the d 	S			hara of the so	mnany hava		n any othor	rolated car	nnaniae
2.12	ט אט טיי אט טיי טיי טיי טיי טיי טיי טיי whether or not they are l			rs / mem	pers of the co	прану паче	any meresi n	it atty other	YES	NO
2.12	2.1. If so, furnish particular	S:							120	1,01
3.	Full details of directors The Department Of He responsibility to ensure the quote will not be con	/ trustees / men ealth will validate that their details	nbers / sharehe details of o	olders. directors and verif	/ trustees / ied on CSD. If	members /	shareholders nent cannot val	idate the in	formation of	uppliers' on CSD,
4	DECLARATION		,							
	HE UNDERSIGNED (1 RNISHED IN PARAGF						CERTIFY TI	НАТ ТНЕ	INFORMA	ATION
	CCEPT THAT THE ST OVE TO BE FALSE.	ATE MAY RE	ЈЕСТ ТНЕ С	UOTE (OR ACT AGA	AINST ME	SHOULD TH	HIS DECL	ARATION	
	ne of bidder	Signature	······································		Position			Date		•
¹"Sta	te" 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);
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.

<sup>c) provincial legislature;
d) national Assembly or the national Council of provinces; or
e) Parliament.</sup>

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.

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 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:
 - (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
 - (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.
- 3.14. 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.
- 4.7. Quotations 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.
- 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

- 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	alified from the evaluation process.
(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.

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.

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

3. POINTS AWARDED FOR PRICE

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

A maximum of 80 points is allocated for price on the following basis:

$$Ps = 80 \left(1 - \frac{Pt - P \min}{P \min} \right)$$
 Where

Ps Points scored for price of bid under consideration

Ρt Price of bid under consideration price of lowest acceptable bid Pmin

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

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	RID	DECL	$\Delta R \Delta$	MOIT

- Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following: 5.1
- B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1 6.
- B-BBEE Status Level of Contributor: =(maximum of 20 points) 6.1

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7.	SUB-CONTRACTING	(Tick	
	applicable box)		ſ

- 7.1 Will any portion of the contract be sub-contracted?
- 7.1.1 If yes, indicate:
 - What percentage of the contract will be subcontracted.....%
 - The name of the sub-contractor.....
 - The B-BBEE status level of the sub-contractor.....
- Whether the sub-contractor is an EME or QSE 8.
 - (Tick applicable box)

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

Preferential Procurement Regulations, 2017:		
Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
	V	√
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		

YES

YES

NO

NO

VAT registration number:	
VAT registration number:	
Company registration number: TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX] Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited DESCRIBE PRINCIPAL BUSINESS ACTIVITIES COMPANY CLASSIFICATION [TICK APPLICABLE BOX] Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc. Total number of years the company/firm has been in business: I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the point the B-BBE slatus level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies ti the preference(s) shown and 1 / 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 iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1 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 contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have — (a) disqualify the person from the bidding process; (b) recover costs, losses or damages it has incurred or suffered as a result of having to make less f arrangements due to such cancellation; (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule	
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who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule	favourable
applied; and	any organ
(e) forward the matter for criminal prosecution.	
WITNESSES	APPENDING A SECTION ASSESSMENT AS
SIGNATURE(S) OF BIDDERS(S) DATE:	
2. ADDRESS	



SPECIFICATION NUMBER: WE-3002017

SUPPLY AND DELIVERY OF BANDAGE EXTENSION PLASTER 75MM

DESCRIPTION/SPECIFICATION

BANDAGE EXTENSION PLASTER B.P. 75 MM WIDE X 4.5 MT STRETCHED. EACH ROLL INDIVIDUALLY WRAPPED. PACK SIZE: 12 ROLL PER PACK

YES	NO
	YES

NAME OF COMPANY:	
INITIAL & SURNAME OF PERSON COMPLETING DOCUMENT:	
SIGNATURE:	
	COMPANY STAMP



SPECIFICATION NUMBER: WE-3002016

SUPPLY AND DELIVERY OF BANDAGE EXTENSION PLASTER 50MM

DESCRIPTION/SPECIFICATION

BANDAGE EXTENSION PLASTER B.P. 50 MM

WIDE X 4.5 MT STRETCHED.
PACK SIZE: 12 ROLL. EACH ROLL INDIVIDUALLY

WRAPPED.

	YES	NO
DOES ARTICLE OFFERED COMPLY WITH SPECIFICATION?		
DOES ITEM CONFORM TO SANS/SABS SPECIFICATION		
STATE BRAND OF ARTICLE TO BE SUPPLIED		,
COUNTRY OF MANUFACTURE/ORIGIN		
SAMPLE TO BE SUBMITTED ON REQUEST		

NAME OF COMPANY:	***************************************
INITIAL & SURNAME OF PERSON COMPLETING DOCUMENT:	
SIGNATURE:	
	COMPANY STAMP



SPECIFICATION NUMBER: WE-3002538

SUPPLY AND DELIVERY OF BANDAGE PLASTER OF PARIS 150MM X 3.5MT

DESCRIPTION/SPECIFICATION

BANDAGE PLASTER OF PARIS (P.O.P) 150 MM X 3.5MT ROLL.TO COMPLY WITH SABS/SANS SPECIFICATION INDIVIDUALLY WRAPPED. SUPPLIED 12 ROLLS PER BOX.

	YES	МО
DOES ARTICLE OFFERED COMPLY WITH SPECIFICATION?		
DOES ITEM CONFORM TO SANS/SABS SPECIFICATION		
STATE BRAND OF ARTICLE TO BE SUPPLIED		
COUNTRY OF MANUFACTURE/ORIGIN		•
SAMPLE TO BE SUBMITTED ON REQUEST		

NAME OF COMPA	NY:		, . !' *******************	
			المجاورة سروان والاراد	
INITIAL & SURNAL	ME OF PERSON C	OMPLETING DO	CUMENT:	 ***************************************
SIGNATURE:				
				COMPANY STAMP
			and the second	



SPECIFICATION NUMBER: WE-3002537

SUPPLY AND DELIVERY OF BANDAGE PLASTER OF PARIS 100MM X 3.5MT

DESCRIPTION/SPECIFICATION BANDAGE PLASTER OF PARIS (P.O.P) 100 MM X 3.5MT ROLL. INDIVIDUALLY WRAPPED. 12 ROLLS PER SEALED BOX.MUST COMPLY WITH SABS/SANS 1308 AS AMENDED.COMPLIANCE CERTIFICATE TO BE SUBMITTED. PACK SIZE: 12 ROLLS PER BOX. DOES ARTICLE OFFERED COMPLY WITH SPECIFICATION? NO YES DOES ITEM CONFORM TO SANS/SABS SPECIFICATION STATE BRAND NAME OF ARTICLE TO BE SUPPLIED COUNTRY OF MANUFACTURE/ORIGIN SAMPLE TO BE SUBMITTED ON REQUEST NAME OF COMPANY: INITIAL & SURNAME OF PERSON COMPLETING DOCUMENT: SIGNATURE: COMPANY STAMP