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Sikhosana Thabile - ?



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HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2022-02-24
Closing Date:	2022-03-09
Closing Time:	11:00
INSTITUTION DETAILS	
nstitution Name:	Edendale hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Harry Gwala Regional Hospital formally known as Edendale Hospita
Date Submitted	2022-02-24
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: EDN 1826/21-22
tem Category:	Goods
ltem Description:	Curity urine meter
Quantity (if supplies)	600 Units
COMPULSORY BRIEFING SESSION	SITE VISIT
Select Type:	Not Applicable
Date :	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	Download from intranet
QUOTES SHOULD BE DELIVERED TO:	Harry Gwala Regional Hospital main gate on the blue tender box behind security house
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	Thando Mazeka
Email:	thabile.sikhosana@kznhealth.gov.za
Contact Number:	033-395-4570

Finance	Manager	Name:

Finance Manager Signature:

Mr Dan Thangalan

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: Harry Gwala Regional Hospital
DATE ADVERTISED: 24/02/2022
FACSIMILE NUMBER: E-MAIL ADDRESS: Edendale.SCM-Quotation@kznhealth.gov.za
PHYSICAL ADDRESS: Lot 89 Selby Msimang Road, Plessislaer 3201
QUOTE NUMBER: EDN 1826/21-22
DESCRIPTION: Curity urine meter
CONTRACT PERIOD ADHOC (if applicable) VALIDITY PERIOD 60 Days SARS PIN
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
Deposit into the blue tender box behind security house at Harry Gwala Regional Hospital(Edendale Hospital)
or Email
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-BBEE1

OFFICIAL PRICE PAGE FOR QUOTATIONS DESCRIPTION: Curity urine meter			QUOTE NUMBER: EDN 1826/21-22						
SIGNATUE					DATE				
CAPACITY	UNDER WH	CH THIS QUOTE IS SIGNED			4 1 8 1 7 1 1 7 1 8 8 1 1 1 1 7 1 8 1 4 1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,	
Item No	Quantity	Description			Brand & Country of			Price	
					model	manufacture	R	С	
		Curity urine m	neter					+	
		Specification At	tached					+	
								_	
								+	
								_	
					·····	***************************************			
								\perp	
				 				+	
VALUE AT	DDED TAX @	15% (Only if VAT Vendor)			L				
TOTAL Q	JOTATION P	RICE (VALIDITY PERIOD 60 Days)						
Doos This	Offer Comply	With The Specification?		he Article specification?	Conform To	The S.A.N.S. / S.	A.B.S.		
Is The Pric		The the openion			e.g., 1day, 1we	ek			
Contact Pe	erson: Than	e <u>quote</u> may be directed to: to MazekaTel: 033-395 lale.SCM-Quotation@kznhealth				nical information may			

E-Mail Address: Edendale.SCM-Quotation@kznhealth.gov.za

DECLARATION OF INTEREST

2.	blood relationship, may limited quote or propos employed by the state declare his/her position the bidder is employ the legal person on evaluation and or acon whose behalf the lin order to give effect to	make an offer or of al). In view of possi- or to persons conn in relation to the ev- ed by the state; and whose behalf the b djudication of the qui- declarant acts and of the above, the follo	fers in terms of this ble allegations of fa ected with or relater aluating/adjudicating/or idding document is ote(s), or where it is persons who are involving questionnaire	invitation to quotivouritism, should to them, it is regarded, the area signed, has a reliknown that such colved with the examplete complete.	e (includes a the resulting quired that th ationship with a relationship aluation and c	price quotation quote, or part t e bidder or his persons/a per o exists between or adjudication ted with the qu	, advertised hereof, be a her author rson who ar en the perso of the quote ote.	competiti awarded to ised repre refis involv on or perso	ive quote, o persons esentative wed in the ons for or
2. 2.	 Full Name of bidder/re Identity Number: Position occupied shareholder²): 	in the Compar	ny (director, trus	2.4. Compa stee,2.5. Tax Re 2.6. VAT Re	iny Registration registration Number distration Number	on Number; ber; mber;			
2.	 The names of all direction employee / persal nuncles. Are you or any person and state follow the follow of person / direction. 	nbers must be indica connected with the ving particulars:	ited in paragraph 3 t bidder presently em	pelow. ployed by the sta	te?		[HCK A	s and, if a PPLICABI YES	ipplicable, LE] NO
	Name of state employed:	institution	at which you		person	connected	to th	e bide	der is
	Position occupi	ed in	the state	institution:		***********************	*************	Any	other
2.	particulars: 8.2. If you are presently	employed by the sta	te, did you obtain th	e appropriate aut	hority to unde	rtake remuner	ative work o	utside em	nployment
	in the public sector?							YES	NO
2. Mot	8.2.1. If yes, did you atta e: Failure to submit proof o	ich proof of such aut of such authority, wh	nonty to the quote o ere applicable, mav	ocument? result in the disa	ualification of t	the auote.)			
_ 2	8 2 2 If no. furn	ish reasons for non-	submission of such	proof:		* * * * * * * * * * * * * * * * * * * *			
2.	Did you or your spous state in the previous to	e, or any of the com welve months?	pany's directors / tr	ustees / sharehol	ders / membe	rs or their spou	uses conduc	t busines YES	s with the
2.	9.1. If so, furnish particul 10. Do you, or any persor	ars:	a biddar hayo any	rolationahin (fami	ily friand oth	 or) with a nors	on amploye	ad hy the	tale and
۷.	who may be involved	with the evaluation a	e bidder, have any and or adjudication o	f this quote?	ay, mead, oa	or) with a porc	on employe	YES	NO NO
2.	10.1. If so, furnish particul 11. Are you, or any perso	ars:	he hidder owere o	f any rolationehin	/family frion		reen anv off	ner hidde	r and any
2.	 Are you, or any person person employed by the 	on connected with the state who may be	involved with the e	valuation and or a	djudication of	this quote?	cen any on	YES	NO NO
2.	11.1. If so, furnish particul 12. Do you or any of the	ars:				*** * 11 1**	n any other	related c	omnaniae
	whether or not they ar 12.1. If so, furnish particul	e bidding for this co	ntract?				i aliy otilol	YES	NO NO

3. N	B: The Department Of responsibility to ensur the quote will not be compared to the compared to the responsibility to ensure the quote will not be compared to the compared to	Health will validate e that their details a	details of director are up-to-date and v	ors / trustees / erified on CSD. If	f the Departm	ent cannot vali	idate the in f	formation	on CSD,
4	DECLARATION								
I, F	THE UNDERSIGNED URNISHED IN PARAC	(NAME) GRAPHS 2.		***************************************		CERTIFY TI	HAT THE	INFORN	AATION
	ACCEPT THAT THE S ROVE TO BE FALSE.	STATE MAY REJ	ECT THE QUOT	E OR ACT AG	AINST ME	SHOULD TH	HS DECLA	ARATIO	N
N:	ame of bidder	 Signature		Position	•••••		Date		••••

- 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.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The 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 disqualified 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 falls 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 guote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

11. TAX INVOICE

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

12. PATENT RIGHTS

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

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

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

15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

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

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 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

- 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.
- 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;
 - 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;

POINTS AWARDED FOR PRICE 3.

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.

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

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5.	BID	DECL	aratio	١

- 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			
	annlicable box)			

(Tick

	YES	NO		
ı		 	_	_

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

Whether the sub-contractor is an EME or QSE

7.1.1 If yes, indicate:

8.

- What percentage of the contract will be subcontracted......%
- The name of the sub-contractor.....
- The B-BBEE status level of the sub-contractor.....

(Tick applicable box)

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations.2017:

YES NO

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QŞE
	√	√ √
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					
	DECLAI	RATION WITH REGARD TO COMPANY/FIRM				
		of company/firm:				
	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	•			
	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES				
••				***************************************	• • • • • • • • • • • • • • • • • • • •	
••				**************************	***************************************	
	COMF	PANY CLASSIFICATION [TICK APPLICABLE BO	DX]			
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.				
	Total r	number of years the company/firm has been in bu	ısiness:	.,,,,,,,,		
1.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the preference(s) shown and I / we acknowledge that:						
	i) The information furnished is true and correct;					
	ii) T	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 a be required to furnish documentary proof to the satisfaction of the purchaser that the claims are con						
		If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions 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	ij			
	(b)	recover costs, losses or damages it has incurr	ed or suffered as a result o	f that person's conduct;		
	(c)	cancel the contract and claim any damages warrangements due to such cancellation;	which it has suffered as a r	esult of having to make le	ss favourab le	
	(d)	recommend that the bidder or contractor, its s who acted on a fraudulent basis, be restricted of state for a period not exceeding 10 years, applied; and	by the National Treasury t	from obtaining business fro	om any organ	
	(e)	(e) forward the matter for criminal prosecution.				
	\A/IITA/	ESSES				
			SIGNA	TURE(S) OF BIDDERS	 (S)	
	1		DATE:	*******************************		
	2		ADDRESS	•••••••••••		



DIRECTORATE: EDENDALE HOSPITAL

Physical Address: Main Road Edendale, Edendale Postal Address: Private Bag X509, Plessislaer, 3216 Tel:033 3954251 Fax: 033 3954270 Email: anil.sookdavu@kznhealth.gov.za www.kznhealth.gov.za

SUPPLY CHAIN MANAGEMENT

SPECIFICATION URINE METER WITH DRAINAGE BAG

SECTION A - General

Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and delivery of the	
	item.	
	SABS/SANS proof of certification or any other relevant	
G2	certification documentation must be provided with the	
	quotation.	
G3	Bidders must provide a sample of the item quoted for.	
G3.1	Please state brand name of item quoted for:	

SECTION B - Technical Specification

Clause	Clause Description	Bidders Remarks	
T1	The item is a closed system used to accurately measure urine output and collect the urine		
T2	The device features a rigid, 400ml capacity clear and transparent measured volume chamber, and a 2000mL soft drainage bag		
Т3	Air vent secures constant airflow through the system.		
T4	Bottom outlets on the meter and bag allow emptying.		
T5	Non-return valve prevents urine from re-entering the Foley catheter.		
Т6	Handy fixing straps and reinforced hanger for use on all bed types.		
Т7	Needle-free sample port facilitates aseptic mid-stream urine sampling and prevents contamination.		
T8	Kink resistant tubing ensures the unrestricted flow of urine.		
T10	Please note that the expiry period of the stock delivered may not be less Than 12 months. Failing this the stock will not be accepted and will be requested to uplift the delivery at their own expense.		

SECTION C – Confirmation

Compulsory to be completed by the b	idder and returned with quotation:
 1,, from .	do hereby
(Print Name)	(Name of Business)
acknowledge that I have read and unquotation price submitted will address	derstand the specifications as laid out above and will ensure that the ss all the requirements as stipulated.
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Signature	Date

Urine Meter with Drainage Bag is a closed system used to accurately measure urine output and collect the urine. The device features a rigid, clear and transparent measured volume chamber, and a 2000mL soft drainage bag.

Features

- Meter features accurate 1 ml graduations up to 40 ml, 5 ml graduations up to 110 ml, 10 ml graduations up to 120 ml and 20 ml graduations up to 500ml.
- · Air vent secures constant airflow through the system.
- Bottom outlets on the meter and bag allow emptying.
- Non-return valve prevents urine from re-entering the Foley catheter.
- Handy fixing straps and reinforced hanger for use on all bed types.
- Needle-free sample port facilitates aseptic mid stream urine sampling and prevents contamination.
- Kink resistant tubing ensures the unrestricted flow of urine.
- Accurate chamber in 200 ml, 400 ml, 450 ml or 500 ml capacity available.