

KZN Health Intranet

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CORPORATE INFORMATION HOME

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DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

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AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2022-01-12
Closing Date:	2022-01-21
Closing Time:	11:00
INSTITUTION DETAILS	
Institution Name:	Dr Pixley ka Isaka Seme Memorial Hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	dr pixley ka isaka seme memorial hospital
Date Submitted	2022-01-11
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: DPM218/21-22
Item Category:	Goods
Item Description:	SWABS DISSECTING X RAY SWABS TONSIL X RAY SWABS GUAZE GREEN SWABS TAPED XRAY SWABS TROAT X RAY
Quantity (if supplies)	250 PKTS EACH
COMPULSORY BRIEFING SESSION	/ SITE VISIT
Select Type:	Not Applicable 🗸
Date :	1
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	KZN HEALTH WEBSITE
QUOTES SHOULD BE DELIVERED TO:	310 JABU NDLOVU STREET OLD BOYS MODEL SCM TENDER BOX/EMAIL: quotations.scmho@kznhealth.gov.za
ENQUIRIES REGARDING THE ADVE	ERT MAY BE DIRECTED TO:
Name:	ZAMA DIADIA
Email:	zamampembe.diadia@kznhealth.gov.za
Contact Number:	087 131 1808
Finance Manager Name:	BM NTOMBELA
Finance Manager Signature:	Mynorth

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL DATE ADVERTISED: 12/01/2022 CLOSING DATE: 21/01/2022 CLOSING TIME: 11:00 FACSIMILE NUMBER: ______E-MAIL ADDRESS: quotations.scmho@kznhealth.gov.za PHYSICAL ADDRESS: 310 jabu ndlovu street old boys model pmb QUOTE NUMBER: DPM 218/21-22 DESCRIPTION: SWABS DISSECTING X-RAY 100MM STERILE, SWABS TONSIL X-RAY CONTRACT PERIOD ONGE OFF VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER......FACSIMILE NUMBER 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

[By signing this document, I hereby agree to all terms and conditions]

QUOTE NUMBER: DPM 218/21-22

SWABS DISSECTING X-RAY 100MM STERILE, SWABS TONSIL X-RAY SIGNATURE OF BIDDER DATE.....

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.....

Item No	Quantity	luantity Description	Brand &	Country of	Price	
		•	model	manufacture	R	С
1.	250 PKTS	SWABS DISSECTING X-RAY 100MM STERILE (PEANUT)				
	250 PKTS	SWAB GUAZE X-RAY 100X100X16PLY STERILE				
	250 PKTS	SWABS TONSIL X-RAY 25X100X36PLY ST				
	250 PKTS	SWABS GUAZE GREEN 75MMX75MMX8PLY				
	250 PKTS	SWABS TAPED X-RAY DETECT 370MMX450MMX4PLY				
	250 PKTS	SWABS THROAT X-RAY 7.5X59X4PLY STERILE GREEN				
		(05 IN A PACKET)				
		NB: Sample to be submitted on/ before the closing date				
		at Dr Pixley Ka Isaka Seme Memorial Hospital				
		310 bhejane road kwaMashu gate no3 Durban				
		Document to be submitted with current CSD summary report				
		reflecting banking details , certified copy of B-BBEE certificate				
		by verified agency and accredited by SANAS, tax clearance certificate				
		or SARS pin, failure to attach will result to quote being disqualified				_
		responses to be delivered :310 Jabu Ndlovu				
		street, old boys model, quotation tender box				
		OR email: quotations.scmho@kznhealth.gov.za				_
VALUE AF	DED TAV @	15% (Only if VAT Vendor)				_
		RICE (VALIDITY PERIOD 60 Days)				+

	Doe	s The	Article	Conform	То	The	S.A.N.S.	1	S.A.B.S.	
Does This Offer Comply With The Specification?		Spe	cification?	7						
Is The Price Firm?	Sta	e Delive	ry Period	, e.g., <i>1day</i>	, 1we	ek				

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding <u>technical information</u> may be directed to:
Contact Person: ZAMA Tel: 087 131 1783 E-Mail Address: zamampembe.dladla@kznhealth.gov.za	Contact Person:Tel:

ealth	END-USER SPE	CIFICATIO	NICKI
ealth eparlment: ealth covince of Kwazulu-NATAL			
te Number:			<u></u> .
_	Swabs used in the Operating Theatr	es during surgery	Swally guaze x-ray
Description		·	
partment/Section: C	perating Theatre Complex		i /
	Intended for intra-operative use for	absorbing fluid/packin	ig wounds/cavities in surgery
a pose of training	4. 16		
Pre-qualification crite		cation (e.g. SARS, SAI	VS, SANAS, ISO, CIDB, etc.)? Yes / No
			NS, SANAS, ISO, CIDB, etc.)? Yes / No
1.2. Is a compulsory	site inspection / briefing session re	ace	
if Yes, specify: Date 💹			
1.3. Is local producti	on and content part of the quote? Y	es / No	
) Vec / No
_	4(1)(a) of the PPPFA Regulation	ons,2017 if applicable:	r tes/NO
If Yes, specify:			
1.5 Liability Cover i	nsurance? Yes / No	No. 1911	
If yes, specify:			
. What is the specific List specifications to be a	ation of the required item?		Comment
1 Muct be y-ray onaul	The Mith an X-Lay defectable Algipte the	arker that is woven into	
I die en end car h	ia assiiv neieuleu on xii ay		
	absorbent cotton and low linting bundles of five with a tie around the bu	undle that is easily	
removable 4 Packed and supplie	d in bundles of five (5) and wrapped in	medical grade paper,	
placed in vacuum fo	d in bundles of live (3) and wrapped in orm plastic/paper. Each packet to be cl	learly labelled with a	
traceable label			
5. Swabs to be deliver			
3. Does a sample nee	ed to be submitted? Yes / No(select of	option 3.1 or 3.2)	ace
3.1. Deadline for su	bmission if Yes: Date		
or		equested in writing. Yes	or No
3.2. Specify that sa	mples must be made available when r	cdacareaa.	with the confined in the confi
 Penalties to be not 4.1 If the supplier f 	ed by the suppliers: ails to deliver any or all of the goods o	r to perform the services	s within the period(s) specified in the contract, deduct from the contract price,
the purchaser	shall, without prejudice to its other re	emedies under the cont the delayed goods or th	ract, deduct from the contract price, nperformed services using the current price.
Carto Manager	calculated on the delivered price of	il actual delivery or perfo	rmance.
penalty, a sum	liculated for each day of the delay dis	tions to be advertised	?
penalty, a sum interest rate ca	AT CITIETIA / Special territo atta sever	trodiced (if applicable)	
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penalty, a sum interest rate ca 5. What is the evaluation	special terms and conditions to be do	ralification criteria?	
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Signature

Standard End-User Specification Form

Date

PROVINCE OF KWAZULU-NATAL			
Quote Number:			
Item Description:	Swabs used in the Operating Theat	res during surgery うんん	ibs throat
Department/Section:	Operating Theatre Complex		
Purpose of Item:	Intended for intra-operative use for	absorbing fluid/packing wou	ınds/cavities in surgery
1. Pre-qualification crit		,	
Regulatory Body / certi	red to have a regulatory body certif		
1.2. Is a compulsory if Yes, specify: Date	site inspection / briefing session re	equired? Yes / 100 lace	
1.3. Is local producti if Yes, specify:	on and content part of the quote? Y	es/ p o	
1.4. Provisions of se If Yes, specify:	ction 4(1)(a) of the PPPFA Regulation	ons,2017 if applicable? Yes /	N/C
1,5. Liability Cover in If yes, specify:	nsurance? Yes / No		
2. What is the specifica	ition of the required item?		
List specifications to be ac	Ivertised	Comm	ient
1. Must be x-ray opaque	e with an x-ray detectable visible made easily detected on x-ray	Kei tilat is wover into	
2. Must be soft, highly a	bsorbent cotton and low linting		
3. Must be supplied in b	undles of five with a tie around the bu	ndle that is easily	
removable			
4. Packed and supplied	in bundles of five (5) and wrapped in r	medical grade paper,	
placed in vacuum forr	n plastic/paper. Each packet to be cle	arly labelled with a	
traceable label	4-10-10-10-10-10-10-10-10-10-10-10-10-10-		
5. Swabs to be delivered	d sterile		
2 Door a comple pood	to be submitted? Yes / No(select op	ation 3.1 or 3.2)	
 Does a sample need 	nission if Yes: Date	Time Place	
or	11551011 11 1 C5. Date	W. I. II. Iong the property of the second	
3.2 Specify that same	oles must be made available when req	juested in writing. Yes 🔼 c	or No 🔲
Penalties to be noted	by the suppliers:		
4.1. If the supplier fail:	s to deliver any or all of the goods or to	o perform the services within th	e period(s) specified in the contra
the purchaser sh	all, without prejudice to its other rem	edies under the contract, ded	uct from the contract price, as
penalty, a sum c	alculated on the delivered price of the	3 delayed goods or unperformed	a services using the current phin
interest rate calcu	llated for each day of the delay until a criteria / special terms and conditio	ins to be advertised?	
J. What is the evaluation criteria / cr	pecial terms and conditions to be adve	rtised (if applicable)	
1. Pre-qualification crite	ria Does the offer meet the pre-quali	fication criteria?	~
Administrative	Does the offer comply to stipulate	ed administrative regulrements?	,
3. Conformance:	Was the product made or service	performed to specifications?	
4. Performance:	Will/does the product/service fulfi	l its performance obligation, in a	a manner that releases the
	supplier from all liabilities under the	he contract?	
5. Features:	What characteristics does the pro	oduct or service have?	ointonanco2 (quarantos)
6. Reliability:	How long can a product go betwee	en railures and the need for ma	un under extended use?
7. Durability:	What is the useful life for the prod	or cupped the product or cool	ce2 (customer support)
8. Serviceability:	How easy is it to repair, maintain The ability and capacity of the ve	or support the product or service	Tel Tedatoriier aubboir)
9. Ability & Capacity	Preferential Procurement System		
10. Preference points		(volso) ii applicable	
		- time-	
Name of End-user (in full)	Ms Yoliswa Mhlungu	Name of SCM Rep (in full)	SIYA MOUD
Designation / Rank (in full) Assistant Manager : Nursing	Designation/ Rank (in full)	Scraf

Signature

Page **1** of **1**

Date

14-09-2002



Signature

Standard End-User Specification Form

Date

PROVINCE OF KWAZULU-NA Quote Number:				
Item Description:	Swabs used in the Operating The	atres during surgery S	iwa b	s Tapecal
Department/Section:	Operating Theatre Complex			(1-0)
Purpose of Item:	Intended for intra-operative use for	or absorbing fluid/packi	ng wound	s/cavities in surgery
1. Pre-qualification				_
1.1. Is the item re Regulatory Body / c	quired to have a regulatory body cert ertification required if Yes:	ification (e.g. SABS, SA	NS, SANA	.S, ISO, CIDB, etc.)? Yes / No
1.2. Is a compulso if Yes, specify: Date	ory site inspection / briefing session	required? Yes / NG Place		
1.3. Is local produ if Yes, specify:	iction and content part of the quote?	Yes / We		
1.4. Provisions of If Yes, specify:	section 4(1)(a) of the PPPFA Regula	tions,2017 if applicable	?Yes/Moò	
1.5. Liability Cove if yes, specify:	er insurance? Yes / 🌿			
	fication of the required item?		Command	•
List specifications to be	advertised	arker that is weven into	Commen	
1. Must be x-ray opa	eque with an x-ray detectable visible m n be easily detected on x-ray	idikei iliat 12 woven ilito		
Must be soft high	y absorbent cotton and low linting			
Must be soft, high Must be supplied i	n bundles of five with a tie around the b	undle that is easily		
removable	IT buildles of five with a fie around the b	ariare and 15 eachy		
Packed and suppl	ied in bundles of five (5) and wrapped ir	n medical grade paper.		
4. Packed and Suppl	form plastic/paper. Each packet to be c	learly labelled with a		
traceable label	Torrit plastic/paper. Eden packet to be e	icarry raponea man a		
5. Swabs to be delive	ered sterile			
1	eed to be submitted? Yes / No(select of	ontion 3.1 or 3.2)		
3. Does a sample no	ubmission if Yes: Date	Dption 3.1 or 3.2)	بر الإنسانية الم	
	JDMISSION IF YES: Date	ape i i i losseses estantarii I i d	A Secure (Boses)	
Of	amples must be made available when re	auested in writing Yes	₹	
3.2. Specify that so	amples must be made available when re ted by the suppliers:	Equested in writing, 1030		<u> </u>
4. Penalties to be no	fails to deliver any or all of the goods or	to perform the services v	vithin the p	eriod(s) specified in the contra
4,1. If the Supplier	shall, without prejudice to its other re	medies under the contra	ct. deduct	from the contract price, as
the burchase	n calculated on the delivered price of t	he delayed goods or uni	performed :	services using the current prin
penalty, a sur	alculated for each day of the delay until	actual delivery or perform	nance.	
F. What is the evaluati	on criteria / special terms and condit	ions to be advertised?		
List evaluation criteria	/ special terms and conditions to be adv	vertised (if applicable)		
1 Dro qualification (riteria Does the offer meet the pre-qua	alification criteria?		•
	Does the offer comply to stipula	ated administrative require	ements?	
	Was the product made or service	co performed to specifical	tions?	
3. Conformance:	Will/does the product/service fu	of periorifica to specifical	tion in a m	anner that releases the
4. Performance:	supplier from all liabilities under	the contract?	uon, man	armer diacresesses are
C Contures	What characteristics does the p	roduct or service have?		
5. Features:	How long can a product go bety	woon failures and the nee	d for maint	enance? (quarantee)
6. Reliability:	What is the useful life for the pr	aduct? Howwill the prod	ect hold un	under extended use?
7 6 100	what is the useful life for the pr	oducer now will the prod	or confee	(customos support)
7. Durability:				
8. Serviceability:	How easy is it to repair, maintal	in or support the product	benet	(Customer support)
Serviceability: Ability & Capacity	How easy is it to repair, mainta The ability and capacity of the v	vendor to execute the cor	tract	(customer support)
8. Serviceability:	How easy is it to repair, mainta The ability and capacity of the v	vendor to execute the cor	ntract	(customer support)
Serviceability: Ability & Capacity	How easy is it to repair, mainta The ability and capacity of the v	vendor to execute the cor	ntract	(customer support)
8. Serviceability:9. Ability & Capacity	How easy is it to repair, maintal The ability and capacity of the v Preferential Procurement Syste	vendor to execute the cor	ntract	SUA MZOLU

Signature

Date

الانتلال المال Page 1 of 1

14-09-2002

health Department:	FND-USER SPECIFIC	LATION FORM \
Department: Health PROVINCE OF KWAZULU-NATAI	LND OOL.	
	L	
ote Number:		
n Description:	Green gauze 75mmx75mmx8ply	
partment/Section:	Operating Theatre Complex	
urpose of Item:	Intended for use for wound cleansing in anaes	ithesia
Pre-qualification cr	iteria if any:	
Regulatory Body / cei	uired to have a regulatory body certification (e.g. rtification if Yes:	And the state of t
	y site inspection / briefing session required? Ye	es / N.d.
if Yes, specify:	tion and content part of the quote? Yes / No.	
1.4. Provisions of s If Yes, specify:	section 4(1)(a) of the PPPFA Regulations,2017 if	applicable? Yes / No
1.5. Liability Cover if yes, specify:	r insurance? Yes / No.	
What is the specifi	ication of the required item?	L.C
List specifications to be	advertised	Comment
1. Dved green		
2 Pure cotton and his	ghly absorbent	
 Sterile and packag 	ed in bundles in a peel film pouch	
4. X-ray detectable m	arker not required	
5. 3 boxes		
3.1. Deadline for su	ed to be submitted? Yes / No(select option 3.1 or ubmission if Yes: DateTime	A TOTAL CONTRACTOR OF THE PROPERTY OF THE PROP
3.2. Specify that sa	amples must be made available when requested in v	vriting. Yes or No
	ted by the suppliers: fails to deliver any or all of the goods or to perform the	he services within the period(s) specified in the co
4.1. If the supplier	fails to deliver any or all of the goods or to perform uses shall, without prejudice to its other remedies under shall, without prejudice to its other remedies under the delayed of	er the contract, deduct from the contract price
صروح والمالية المالية	a calculated on the delivered DRCE OF GIE UEIdVEU (goods of dispersonned service
Catalana banka da	signisted for each day of the delay unul deludi ueliye	ery or performance.
· wilx :- Mag avaluati	on critoria / snecial terms and conditions to be a	iuvei disea :
List evaluation criteria	I special terms and conditions to be divertised in a	Spliedbie,
1. Pre-qualification of	witaria L Door the offer meet the NCE-OUGHINCAUUN UN	terra r
Administrative	Does the offer comply to stipulated administ	trative requirements?
3. Conformance:	the hands or contico performed	t to specifications?
4. Performance:	Will/does the product/service fulfil its perform	mance obligation, in a marrier tracteleases the t?
£	The state of the state of the product of SB	nn e naver
F I POSIDIOCI	- dust so hotwood failures	e and the need for Mailleliancer (guarance)
5. Features:	Litom long can a prosess 3	ill the product hold up under extended use?
6. Reliability:	1 to the second of the product? How	Will the product note up and continue
6. Reliability:7. Durability:	What is the useful life for the product? How	(tue broduct of Service: (castomer pabbor)
6. Reliability:	What is the useful life for the product? How How easy is it to repair, maintain or support	(tue broduct of Service: (castomer pabbor)

Name of End-user (in full)	Ms Yoliswa Mhlungu	Name of SCM Rep (in full)	517A M2000
	Asşistant Manager : Nursing	Designation/ Rank (in full)	Signi
Signature		Signature	AW 1
Date	43/191/2021	Date	127/10/2021
Date	1010 11000		Page 1 of

Standard End-User Specification Form

PROVINCE OF KWAZULU-NAT	END-USER SPECIFICAT	<u>ION FORM</u>
Quote Number:		
Item Description:	Swabs used in the Operating Theatres during surgery	
Department/Section:	Operating Theatre Complex	Swabs Tonsil
Purpose of Item:	-	
Pre-qualification cr	Intended for intra-operative use for absorbing fluid/pac	cking wounds/cavities in surgery
** Tre-qualification Cr	iteria ir any:	
	uired to have a regulatory body certification (e.g. Ses, s tification required if Yes:	CONTRACTOR OF THE PROPERTY OF
1.2. Is a compulsor if Yes, specify: Date	y site inspection / briefing session required? Yes / No	
1.3. Is local product	tion and content part of the quote? Yes / Mo	The state of the s
		4
If Yes, specify:	ection 4(1)(a) of the PPPFA Regulations,2017 if applicable	e? Yes / N/C
	5	
1.5. Liability Cover i if yes, specify:	nsurance? Yes / MQ	
2. What is the specifica	ation of the required item?	
List specifications to be ac	lvertised	Comment
1. Must be x-ray opaqu	e with an x-ray detectable visible marker that is woven into	
The Swanz and can be	easily detected on x-ray	
3. Must be sort, highly a	bsorbent cotton and low linting	
5. Must be supplied in bi	undles of five with a tie around the bundle that is easily	
T Lemovable		
4. Packed and supplied	in bundles of five (5) and wrapped in medical grade paper,	
I higher in Agendu tota	n plastic/paper. Each packet to be clearly labelled with a	
u aceable label		
5. Swabs to be delivered	sterile	
<u> </u>		
Does a sample need I 3.1. Deadline for subm	to be submitted? Yes / No(select option 3.1 or 3.2) ission if Yes: Date Place	8
Does a sample need to 3.1. Deadline for submor	ission if Yes: DatePlace	
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otalidad Elid OSG Specificati	OH FOITH		Page 1 of 1

tem Description: Swobs used in the Operating Theatres during surgery S → COLSC CHYCO Department/Section: Operating Theatre Complex Tempose of Item: Intended for intra-operative use for absorbing fluid/packing wounds/cavities in surgery 1. Per-qualification criteria if any: 1. It is the item required to have a regulatory body certification (e.g. SABS, SANS, SANS, SANS, SO, CIDB, etc.) 7 № / No. 12. Is a computatory site inspection/ briefing session required? Yes / No. 12. Is a computatory site inspection/ briefing session required? Yes / No. 12. Is a computatory site inspection/ briefing session required? Yes / No. 12. Is a computatory site inspection/ briefing session required? Yes / No. 12. Is a computatory site inspection/ briefing session required? Yes / No. 12. Is a computation and content part of the questor Yes / No. 12. Is a computation of section 40/160 of the PPPPA Requisitions 2017 if applicable? Yes / No. 13. Is local production and content part of the questor Yes / No. 13. Is a possible of section 40/160 of the PPPPA Requisitions 2017 if applicable? Yes / No. 13. Is the specification of the required item? 2. What is the specification of the required item? 2. What is the specification of the required item? 2. What is the specification of the required item? 2. Specify in the surgery of the specification of the required item? 2. Hours be sort, highly absorbed control and low lining? 3. Minate be supplied in bundles of the (3) and wapped in medical grade paper. Indicated item of the surgery is a specification of the packed to be clearly shalled with a surgery in the packed to be submitted? 3. Does a sample need to be submitted? Yes / Nocleich option 3.1 or 3.2) 3. Does a sample regular to be submitted? Yes / Nocleich option 3.1 or 3.2) 3. Does a sample regular to be submitted? Yes / Nocleich option 3.1 or 3.2) 3. Does a sample regular to be submitted? Yes / Nocleich option 3.1 or 3.2) 3. Does a sample regular to be submitted? Yes / Nocleich option 3.1 or 3.2) 3. Does a sample regular to be	Quote Number:			BERTHER BERTHER BETTER DE MENTEN BERTHER BETTER					
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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

any municipality or municipal entity;

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 give effect	to the abov	e, the followi	ng question	naire must	be complete	d and submitt	ed with the qu	ote.		
2.1.	Full Name of bidder/	representat	ive		*****						
2.2.	Identity Number:			*****	2	2.4. Compar	ny Registratio	n Number:			
2.3.	Position occupied in shareholder ²):	occupied in the Company (director, tru	trustee,2	2.5. Tax Ref 2.6. VAT Re	erence Numb gistration Nu	er: nber:					
2.8.	The names of all dire employee / persal nu Are you or any perso	mbers mus n connecte	st be indicated ad with the bid	d in paragraj	ph 3 below	1.		ers, tax referer	ce numb [TICK]	ers and, if a APPLICAB YES	ipplicable, LE] NO
2.8.	l.If so, furnish the follo	wing partic	ulars:								
		e instit	ution at	which	you	or the	person	connected	to	the bid	
	employed:Position occu	oied	in th	e sta	 ate	institution:	*******			Any	other
2.8.	particulars:2. If you are presently	emploved	by the state.	did vou obt	ain the ap	propriate auth	nority to unde	rtake remunera	ative worl	k outside en	nployment
	in the public sector	?	•				,			YES	NO
2.8.: <i>(Note:</i>	2.1. If yes, did you at <i>Failure to submit proo</i> i	ach proof (F <i>of such au</i>	ot such autho ethority, where	rity to the qu e <i>applicable,</i>	uote docun . <i>may resu</i>	nent <i>:</i> It in the disqu	alification of t	he quote.)			
2.8.	2.2. If no. fu	rnish reaso	ns for non-su	bmission of	such proo	f:					
2.9.	Did you or your spou state in the previous			iny's directo	rs / trustee	s / sharehold	lers / membe	rs or their spou	uses cond	duct busines YES	s with the
2.9.	state in the previous 1. If so, furnish partic						11404410000000			ILO	110
2.10	Do you, or any pers	on connec	ted with the b	oidder, have	any relati	onship (famil	y, friend, oth	er) with a pers	on emplo	oyed by the	state and
0.10	who may be involved									YES	NO
2.10	. Are you, or any per	บเลเร son conne	cted with the	bidder, aw	are of any	relationship	(family, frien	d, other) betw	een any	other bidde	r and any
	person employed by	the state v	ho may be ir	volved with	the evalua	ition and or a	djudication of	this quote?	•	YES	NO
2.11	.1. If so, furnish partic . Do you or any of th	ulars:		ahayahaldar		orn of the on	maanii haisa		any oth	or rolated o	ompanios
2.12	whether or not they				S / IIIEIIID	ers or the co	прапу паче	any interest ii	i any on	YES	NO
2.12	1.1. If so, furnish partic	ulars:		*****						<u> </u>	
3.	Full details of direct	ors / trusto	es / membe	rs / shareho	olders.	twisters /		aharahaldara	an CCE) li in iha	oundiars!
NB:	The Department Of responsibility to ensithe quote will not be	ure that the	ir details are	up-to-date	and verifie	d on CSD. If	the Departm	ent cannot vali	idate the	information	1 on CSD,
4	DECLARATION	CONSIGORO	and passed	0401 00 11011	Oompilan	according to	Transfer 110	addity inclides	01111010	. (u) =0 10/11	' '
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	ne of bidder		Signature		•••••	Position			Date	••••••	
^{f*} Sta	te" means –										
a)	any national or provinci constitutional institution v Act, 1999 (Act No. 1 of 19	vithin the mea	t, national or p uning of the Pub	rovincial public lic Finance Ma	c entity or magement	c) provinciad) national ae) Parliame		national Council of	f provinces;	or	

"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			
Institution 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
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

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

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

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

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

1. GENERAL CONDITIONS

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

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the 8-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - B-BBEE Status level certificate issued by an authorized body or person;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- (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

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration
Pmin = price of lowest acceptable bid

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

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

B-BBEE Status Level of Contributor	r 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	ARATION

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

B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 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	NO			
7.1	Will any portion of the contract be sub-contracted?					
7.1.1	If yes, indicate:					
	i) What percentage of the contract will be subcontracted% ii) The name of the sub-contractoriii) The B-BBEE status level of the sub-contractor					
8.	Whether the sub-contractor is an EME or QSE	(Tick applicable bo	x)			

iv) 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

V

Results

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						
∂.	DECLAR	ATION WITH REGARD TO COMPANY/FIRM					
).1	Name of company/firm:						
).2	VAT registration number:						
3.3	Company registration number:						
}.4	TYPE (OF COMPANY/ FIRM [TICK APPLICABLE BOX]					
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited					
9.5	DESCF	RIBE PRINCIPAL BUSINESS ACTIVITIES					
9.6	COMPA	ANY CLASSIFICATION [TICK APPLICABLE BOX	q				
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.					
9.7	Total no	umber of years the company/firm has been in bus	iness:				
3.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based of the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:						
	i) The information furnished is true and correct;						
	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;						
	iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor metaber required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;						
	iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the condition 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 incurre	d or suffered as a result of that person's conduct;				
	(c)	cancel the contract and claim any damages what arrangements due to such cancellation;	nich it has suffered as a result of having to make less favourable				
	(d)	who acted on a fraudulent basis, be restricted	nareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been				
	(e)	forward the matter for criminal prosecution.					
	WITN	ESSES					
			SIGNATURE(S) OF BIDDERS(S)				
	1		DATE:				
	2		ADDRESS				