Mzolo Siyabonga - 🔞

LULU-NATAL PROVINCE

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KZN Health Intranet KZN HEALTH

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CORPORATE INFORMATION

COMPONENTS

DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

N Health > Components > Supply Chain Management

\dvertQuote

KWAZULU-NATAL PROV	/INCF				
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert				
Opening Date:	2022-06-06				
Closing Date:	2022-06-13				
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	Obstetric & Gynae				
Date Submitted	2022-08-06				
ITEM CATEGORY AND DETAILS	2022-00-00				
Quotation Number:	ZNQ: DPM 179/22-23				
Item Category:	Goods				
Item Description:	Obstetric Forceps breech delivery Punch Biopsy Forceps Urabilical Cord Scissors Stitch Scissors				
	Y				
Quantity (if supplies)					
COMPULSORY BRIEFING SESSION	SITE VISIT				
Select Type:	Not Applicable				
Date:					
Time:	4150				
Venue:					
QUOTES CAN BE COLLECTED FROM:	KZNHEALTH WEBSITE				
QUOTES SHOULD BE DELIVERED TO:	Dr Pixley Ka Isaka Seme Memorial Hospital tender box at gate number 3 310 Bhejane Street , 4360				
ENQUIRIES REGARDING THE ADVER	₹T MAY BE DIRECTED TO				
Name:	Zama Dladla				
Email:	zamampembe.dladla@kznhealth.gov.za				
Contact Number:	031 530 1457				
Finance Manager Name:	Mr B.M. Ntombela				
Finance Manager Signature:	ate quotes with the considered				

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DATE ADVERTISED: 06 JUNE 2022 CLOSING DATE: 13 JUNE 2022 CLOSING TIME: 11:00 FACSIMILE NUMBER: E-MAIL ADDRESS: thuli.mbili@kznhealth.gov.za PHYSICAL ADDRESS: Dr Pixley Ka Isaka Seme Memorial Hospital QUOTE NUMBER: ZNQ / DPM / 179 / 22 - 23 DESCRIPTION: OBSTETRIC FORCEPS BREECH CONTRACT PERIOD...... VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) Α Α CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL;310 BHEJANE ROAD, KWAMASHU,4360, TENDER BOX SITUATED AT GATE NO.3 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...... CELL PHONE 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 F	'RICE PAGE	FOR QUOTATIONS OVER R30 000		QUOTE NUMBER:	ZNO/DPM / 179	/22 _ 2	23
DESCRIPTI	ON: OBSTE	TRIC FORCEPS BREECH					41443
SIGNATURI (By signing t	E OF BIDDEI this documen	Rt, I hereby agree to all terms and cond	litions]	DATE.	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	**************	*********
CAPACITY	UNDER WHI	ICH THIS QUOTE IS SIGNED			**************************************		
Item No	Quantity	Description		Brand &	Country of	Price	
				model	manufacture	R	C
		SUPPLY AND DELI	VER				
1.	02 UNIT	OBSTETRIC FORCEPS BREE	CH DELIVERY				
		PIPER(THE OVAL LENG	TH 44CM				
2.	30 UNITS	STITCH SCISSORS STAINL	ESS STEEL				
		AUTOCLAVABLE 16					
3.	20 UNITS	PUNCH BIOPSY FORCEPS					
		WITH LENGTH 130MM ANG					
4.	50 UNITS	UMBILICAL CORD SCI	* *				
		AS PER SPECIFICATION	ATTACHED				_
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		END USER : OBSTETRIC AND	GYNAECULOGY				
		A-MINISTRANS AND					
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VALUE ADD	TED TAX @	15% (Only if VAT Vendor)			<u> </u>	+	
		RICE (VALIDITY PERIOD 60 Days)				+	
IVINA 40-	Jirtiver	100 (11220111112000000000000000000000000					
			Does The Artic	de Conform To	The S.A.N.S. / S	A.B.S.	
		With The Specification?	Specificati	on?			
Is The Price	Firm?		State Delivery Per	iod, e.g., 1day, 1wee	ek		
,.							
Enquiries re	egarding the	quote may be directed to:	Enquir	ies regarding <u>tech</u> ı	nical information may	be directed	i to:
Contact Day	on. ZAMA	/SIYABONGA Tel 0315301457	NING.				
		pembe.dladla@kznhealth.gov.za	Contac	Person: BONGIWI	ETel: 0	835965036	ARRES
E-Mail Addre	∋ss:		******				



Name of End-user (in full)

Designation / Rank (in full)

Signature

Date

END-USER SPECIFICATION FORM

	addote Mainbel.			
	Item Description:	Obstetic forceps	breen a	owen Piper
	Department/Section:	Gynae	Purpose of It	10 cused for rotation
:	1. Pre-qualification or		r dipose of th	em: Asing a radinal a
			₽ ¬	
	1:1. Is the item requ Regulatory Body / cer	itred to have a regulatory body cer tification required if Yes:	tification (e.g. SABS, S	ANS, SANAS, ISO, CIDB, etc.)?
	if Yes, specify: Date	y site inspection / briefing session	required? Yes / No	
•	1.3. Is local product if Yes, specify:	ion and content part of the quote?	Yes / No	•
· -	1.4. Provisions of se if Yes, specify:	ection 4(1)(a) of the PPPFA Regulat	ions,2017 if applicable	? Yes / 10
٠.	1.5. Liability Cover in if Yes, specify:	surance? Yes (N)		
		100 m 1 m 2 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1	The second of the second	·
2.	What is the specifica	tion of the required item?		
	ist specifications to be ad			Comment
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2	TARREST TO COM			
3	3. Ho position arou		per Forcers	•
4	has a fuck	handle and long she		
5		with of the tollers	H 44CM	
	-	7 - 10-10-1		
3.	Does a sample need t	o be submitted? Yes / Mo(select op	tion 3.1 or 3.2)	
	3.1. Deadline for submi	ission if Yes: Date	Time Page 15 Toplan	
or	•		I I I CHEST TO STATE OF THE PARTY OF THE PAR	是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个
	3.2. Specify that sample	es must be made available when req	lested in writing. Yes	or No 🔣
1		v the suppliers:		
1.	Penalties to be noted b	y the suppliers:	porform the said of	
1	Penalties to be noted b 4.1. If the supplier falls t	to deliver any or all of the goods or to	perform the services wi	thin the period(s) specified in the contra
1.	Penalties to be noted b 4.1. If the supplier falls the purchaser shal	to deliver any or all of the goods or to		
1.	Penalties to be noted be 4.1. If the supplier falls the purchaser shall penalty, a sum calculations.	to deliver any or all of the goods or to I, without prejudice to its other reme culated on the delivered price of the	delayed goods or uppo	, deduct from the contract price, as
1.	Penalties to be noted be 4.1. If the supplier falls the purchaser shall penalty, a sum calculations.	to deliver any or all of the goods or to	delayed goods or uppo	, deduct from the contract price, as
1.	Penalties to be noted be 4.1. If the supplier falls the purchaser shall penalty, a sum calculation interest rate calculation.	to deliver any or all of the goods or to I, without prejudice to its other reme culated on the delivered price of the ted for each day of the delay until ac	delayed goods or unpe tual delivery or performa	, deduct from the contract price, as
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L.15	Penalties to be noted be 4.1. If the supplier falls the purchaser shall penalty, a sum calculation interest rate calculation. What is the evaluation est evaluation criteria / special penalty.	to deliver any or all of the goods or to it, without prejudice to its other remedulated on the delivered price of the sted for each day of the delay until accordance is special terms and conditional terms and conditional terms and conditional to be adverted.	delayed goods or unpertual delivery or performations to be advertised?	, deduct from the contract price, as
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Lis 1. 2. 3. 4. 5.	Penalties to be noted b 4.1. If the supplier falls the purchaser shall penalty, a sum calculation interest rate calculation what is the evaluation criteria / spector pre-qualification criteria Administrative Conformance: Performance: Features: Reliability:	to deliver any or all of the goods or to it, without prejudice to its other remedulated on the delivered price of the sted for each day of the delay until acceptance of the sted for each day of the delay until acceptance of the sted for each day of the delay until acceptance of the sted for each day of the delay until acceptance of the sted of the preductions to be adverted by the step of the product made or service of the supplier from all liabilities under the what characteristics does the product of the product of the product of the product is the useful life for the product.	delayed goods or unpertual delayed goods or unpertual delivery or performations to be advertised? ised (if applicable) cation criteria? administrative requirements performance obligation contract? unction service have? In failures and the need for the contract of the co	ents? n, in a manner that releases the or maintenance? (guarantee)
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FELCOMANO MOTHORS Name of SCM Rep (in full)

09/02/22

Designation/Rank (in full)

Signature

Date

1/2010



DIRECTORATE:

Physical Address: Boston Street, Wentworth, 4036
Postal Address: P.O. Box 21518, Bluff, 4036
Tel: 031-461 8400 Fax: 031 461 3658 Email: Yaseen.Mitha@kznhealth.gov.za

Infrastructure Development Health Technology Services

www.kznhealth.gov.za
MOTIVATION FOR REPLACEMENT & NEW MEDICAL EQUIPMENT FOR
Institution Dr Propey ka Isaka Seme Memorial Hosp
Number
Specification Number
Description of Medical Equipment Obstehic forceps beech alliver (400)
Motivation & Importance
16 is used to assist in the delivery of the factal
head during a defluite delivery
Motivation & Importance 16 D used to assist in the deliver of the factor head during a difficulty delivery
Statistics/ Clinical Requirements & Intended Application 16 is ased occasionally when there's a difficulta Millisation Rate
<u> </u>
3 0%
Risk (Low; Med; High or Life Support)
For Replacement of Equipment, please attach the following documentation:
HTS Condemned Certificate

- Letter from Service Provider stating that:
 - > spares/ accessories no longer available
 - > Technology Out-Dated
 - Deemed unsafe for patient care

NAME & SURNAME

RANK

DATE

SIGNATURE

Estatuonador Mosenta

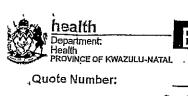
02/02/22 02/02/22

Fighting Disease, Fighting Poverty, Giving Hope



) ³

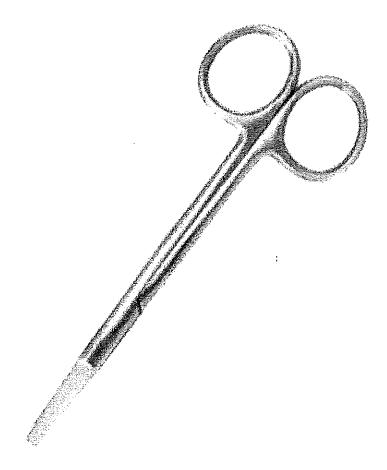
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END-USER SPECIFICATION FORM

٠,0	Quote Number:			
ľ	tem Description:	Stitch cossor istainless picel	, auto cl	aval6/c
ŗ	Department/Section:	0+6-111	irpose of Item:	It is users to and sutume
1	Pre-qualification cri	iteria if any:		e phrotomy
	1:1. Is the item requ Regulatory Body / cer	uired to have a regulatory body certification (e. tification required if Yes:	g. SABS, SANS	S, SANAS, ISO, CIDB, etc.)?(Yes) No:
٠.	1.2. Is a compulsory	y site inspection / briefing session required? Y	'es / No	
٠	if Yes, specify: Date	Time Place		
	1.3. Is local product if Yes, specify:	tion and content part of the quote? Yes / Ng)		
:	1.4. Provisions of se if Yes, specify:	ection 4(1)(a) of the PPPFA Regulations,2017 if	applicable? Ye	es / No
	1.5. Liability Cover in if Yes, specify:	nsurance? Yes / No້)		
2.	What is the specifica	ation of the required item?		
	st specifications to be ad		Co	mment
1.	Shran sa	55015, Staunless Steel.		
2.	1 autoclava	1616 165 cm		
٠3,				
4.		· ·		•
5.				
3, or	3.1. Deadline for submi	to be submitted? Y & I No(select option 3.1 or 3 ission if Yes: Date Time I write when requested in write must be made available when requested in write in write made available when requested in write which when requested in write which we will be a write which which which we will be a write which which which we will be a write which which which we will be a write which which we will be a write which which which which which we will be a write which which which which which wh	Place	or No
٠.	Penalties to be noted by	by the suppliers:		
	4.1. If the supplier fails	to deliver any or all of the goods or to perform the	sanicae within	the period(s) and strict the second s
	the purchaser shall	II, without prejudice to its other remedies under	the sector willing	the period(s) specified in the contract,
	portary, a out our	colated on the delivered blice of the delayed do-	ods or unnerfor	med services using the surrect and a
	morost rate calcula		or performance	
List	t evaluation criteria / epor	criteria / special terms and conditions to be ac clal terms and conditions to be advertised (if appli	vertised?	
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria	cable)	
2.	Administrative	Does the offer comply to stipulated administration	a?	•
3.	Conformance:	Was the product made or service performed to	ive requirements	5?
1.	Performance:	Will/does the product/service fulfil its performar	specifications?	
		Leabblier from all lightifies middel file coutlacts		a manner that releases the
<u>. </u>	Features:	What characteristics does the product or service	e have?	
<u>. </u>	Reliability:	How long can a product go between failures an	d the need for n	naintenance? (quarantee)
	Durability:	I what is the useful life for the product? How will	the product hole	d up under extended use?
.	Serviceability:	How easy is it to repair, maintain or support the	product or serv	ice? (customer support)
-	Ability & Capacity	The ability and capacity of the vendor to execut	e the contract	- 1
0.	Preference points	Preferential Procurement System (80/20) if app	licable	

Mame of End-user (in full)	Tande Majorina	Name of SCM Rep (in full)	1
Designation / Rank (in full)		"	SIYA MADIO
	Aperational Minago	Designation/ Rank (in full)	Carp
Signature	, , , , , , , , , , , , , , , , , , ,	Signature	Sink
Data	Stelling and	Signature	(A)
Date	10015712072	Date	
Standard End-User Specifican	fion Form		MIONE
Standard End-User Specifical	HOOSOU CO	Date	24/02/2022





"Quote Number:

Designation / Rank (in full)

Standard End-User Specification Form

Signature

Date

	item Description:	Punch lore	pon to	Teps 1	(TISCHER	Cen
	Department/Section:	OBS & GYNAE	Purnose	To coile	it Specimen pospić exam	du
	: 1. Pre-qualification c	riteria if anv:	. a.pose	oritem.	BOSPIC ERUM	120
	•	_		Ů.		
	Regulatory Body / ce	uired to have a regulatory body o	ertification (e.g. SAB)	S, SANS, SANA	S, ISO, CIDB, etc.)? y	es No:
	if Yes, specify: Date	y site inspection / briefing session	on required? Yes //No)		
	1.3. Is local produc	tion and content part of the quote	e? Yes / (()		A THE WAS TO SERVICE THE SERVI	
	1.4. Provisions of so if Yes, specify:	ection 4(1)(a) of the PPPFA Regu	lations,2017 if applica	ble? Yes /100		
· :	1.5. Liability Cover i	nsurance? Yes / No			· :: .	•
2.	What is the specifications to be ac	ation of the required item?				
				Comment		
٠,	2 Cut 10	doon for ap 10	mo thrain			
73		130-1				
4	170-1111-1		AMOLE WINI L	OC#		
5	11/1-10	EDICAL GARDE STAING	less Steel			
<u> </u>		ROOM GRADE				
3.	Does a sample need	to be submitted? Yes / No(select				
	3.1. Deadline for subm	ission if Yes: Date	option 3.1 or 3.2)			
or	•	BROWN SURE THE	I I I I Charles and the control of t	lace Palville 1		
	3.2. Specify that sampl	es must be made available when re	equested in writing. Yes	or No		
4.	Penalties to be noted to					
	4.1. If the supplier fails	to deliver any or all of the	• • • • • • • • • • • • • • • • • • • •	••		
	the purchaser shall	to deliver any or all of the goods or I, without prejudice to its other re	to perform the services	within the period	d(s) specified in the co	ntract.
	penalty, a sum cal	II, without prejudice to its other re- culated on the delivered price of the	nedies under the cont	ract, deduct fro	m the contract price	, as a
	interest rate calcula	culated on the delivered price of the delay until a	re delayed goods or u	nperformed serv	ices using the current	prime
• •	•	•••	acted delivery of bello	mance,		
5.	What is the evaluation	criteria / special terms and condi	tions to be advertises	Jo.		·
	cordanous curesta / spet	ital terms and conditions to be advi-	ertised (if applicable)	Ų.		
<u> </u>	Line-drammogration curella	Does the offer meet the pre-qual	fication criteria?			
2.	Administrative	Does the offer comply to stipulate	ed administrative requir	· · · · · · · · · · · · · · · · · · ·		
3.	Conformance:	I was the product made or service	performed to apposition	41		
4.	Performance:	I vviii/Qoes the product/service fulfi	ite performance - Little	idons?		
5.	Footures	supplier from all liabilities under t	he contract?	suon, in a manne	r that releases the	
6.	Features: Reliability:	vvnat characteristics does the pro	duct or conting hours			_
7.		I mow long can a product go between	en failures and the nee	d for maintenan	CO2 (GUOSCATOR)	
8.	Durability: Serviceability:					_
9.	Ability & Capacity	The state of the s	ULSUDDOM THE BEAGLEST		OMAL SIDDOH)	_
		zemá ana odbacith of flich hel	3/10/ TO AVAAUta tha	tract	or outport)	
, ,	. reference points	Preferential Procurement System	(80/20) if applicable			
						•
Nam	ne of End-user (in full)	FZILAUDWA-10-				
	gnation / Pank (in full)	MOTERTINA	Name of SCM Rep (in	n full) (S)	IN MADIO	7

Manage

Designation/ Rank (in full)

Signature

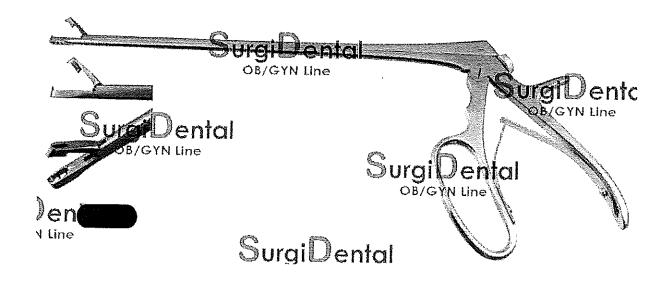
Date

Sign

Simp

Madio

23/02/2022



Product Description

Tischler Cervical Biopsy Punch Forceps

- 8" Shaft (130 mmn) Spring Handle with Lock
- Premium Medical Grade Stainless Steel
- Operating Room Grade



health Department: Health PROVINCE OF KWAZULU-NATAL

END-USER SPECIFICATION FORM

"Quote Nu	mber:						
Ițem Desc	ription:	Unusulcal Cord Scissor	(
Departme	nt/Section:	Od Ca		tic	cut	tai	كسلمنارتها
1. Pre-c	ualification c		oose of Ite	em: (Covol	aur	mil priter
¹ 1 :1. I	s the ifem req	Wired to have a result to the state of the s					
Regul	atory Body / ce	uired to have a regulatory body certification (e.g. tilication required if Yes:	\$AB9, SA	ANS, SAI	NAS, ISO, (CIDB, efc	:)? Yes / No:
. 1.2. Is . if Yes	a compulsor , specify: Date	y site inspection / briefing session required? Yes	:/N6)				
1.3. Is if Yes,	local product	ion and content part of the quote? Yes / No			·		
1.4. Pi	rovisions of se	ection 4(1)(a) of the PPPFA Regulations,2017 if ap	pplicable?	? Yes / (Ñ	9		,
1.5. Li if Yes, s	ability Cover i pecify:	nsurance? Yes / (No)			٠ ; .		
2. What is	the specifica	tion of the required item?					
List specific	ations to be ac	Vertised			· · · · · · · · · · · · · · · · · · ·		
	inless Ste			Commer	nt		
	in sutro.	la () a () ea	quvc.			•	
	fectively						
 		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7					
	ias tu	3 1000					
12. NO/0	als thu	Coval (fully in Place				<u> </u>	
3. Does a							
34 5	sample need t	o be submitted? Yest / No(select option 3.1 or 3.2)					•
O.1. Dea	idline for subm	ission if Yes; Date	Place				
U)							
3.2. Spe	cify that sampl	es must be made available when requested in writing	л У2eГ.				
4. Penalties	to be noted t	by the suppliers			•		
. 4.1. If th	supplier fails	to deliver any or all of the goods or to porform the			•	•	1.115
· the	purchaser shai	I, without prejudice to its other remedies under the culated on the delivered price of the delayed goods	rvices with	hin the pe	eriod(s) spe	cified in tl	he contract
pena	altv. a sum cal	culated on the delivered price of the delivered price	e contract,	deduct	from the c	ontract	price, as a
inter	est rate calcula	culated on the delivered price of the delayed goods ated for each day of the delay until actual delivery or	s or unper	formed s	ervices usir	ng the cu	rrent prime
· · .		or cach gay of the delay mutti actual delivery of l	bettotwát	nce			•
5. What is the	ne evaluation	criteria / special terms and conditions to be adve	4				•
List evaluatio	n criteria / spec	dial terms and conditions to be advertised (if applicable	ertised?				r
1. Pre-qual	fication criteria	Does the offer meet the pre-qualification criteria?	ble)				
2. Administ	rative	Does the offer comply to offer definition criteria?					•
3. Conform		Does the offer comply to stipulated administrative	requireme	ents?			
4. Performa		Was the product made or service performed to spe	ecification	s?		·····	
		Will/does the product/service fulfil its performance supplier from all liabilities under the contract?	obligation	, in a ma	nner that re	leases th	e
5. Features:		supplier from all liabilities under the contract? What characteristics does the product or service has					1
6. Reliability		How long can a product as between 5.1	ave?				
7. Durability		How long can a product go between failures and the	ne need fo	r mainter	nance? (gua	arantee)	
8. Serviceat		I ATTICLE OF COCIONING TO THE DIOCHELL HOW WIN THE	a product b				
9. Ability & C		in the property is it to repair, than itain of support the pro-	aduct area	oning 1	customer su	ipport)	
10. Preference		I THE ADMIN BING CAPACILY OF LIVE VEHICLE TO AVAILUTE TH	A CONTRA	:t			
1 1 10101010	- hours	Preferential Procurement System (80/20) if applical	ble				
						<u> </u>	

	Name of End-user (in full)	Notendici	Breul	Name of SCM Rep (in full)	(A)
į	Designation / Rank (in full)	Operational		Designation/ Rank (in full)	SWA MACO
	Signature	Co Ruft		Signature	SCAN Julozhou
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BIDDER'S DISCLOSURE

1	PURPOSE	OF THE	FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2.	BIDDER'S	DECL	ARATION

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state?

 YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State Institution

- 2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?

 YES/NO
- 2.2.1. If so, furnish particulars:
- 2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO
- 2.3.1. If so, furnish particulars:

3. DECLARATION

i, the undersigned,(name)...... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder	Signature	Position	Date
Martie of Didder	orginatore		

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

GENERAL CONDITIONS OF CONTRACT

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 DECÍSIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. 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.
- 3.7. 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.
- 3.8. 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.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. 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.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. 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, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, 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	tion 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 (hereafter 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. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

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 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 lender 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;
 - 2) 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:

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

Points scored for price of bid under consideration

Price of bid under consideration Pt price of lowest acceptable bid

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

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

B-BBEE Status Level of Contributor	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		

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- 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.
- 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	
4	tarilla a service of the section of	_				

- 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.....%

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

- 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)

YES NO Preferential Procurement Regulations, 2017: Designated Group: An EME or QSE which is at last 51% owned by: EME **QSE** Black people Black people who are youth Black people who are women Black people with disabilities Black people living in rural or underdeveloped areas or townships Cooperative owned by black people Black people who are military veterans OR Any EME Any QSE

9.	DECLARA	ATION WITH REGARD TO COMPANY/FIRM				
9.1	Name of company/firm:					
9.2	VAT registration number:					
9.3	Company registration number:					
9.4	TYPE C	OF COMPANY/ FIRM [TICK APPLICABLE BOX]				
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited				
9.5	DESCR	IBE PRINCIPAL BUSINESS ACTIVITIES				

9.6	- ; - ;	NY CLASSIFICATION [TICK APPLICABLE BO Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	X)			
9.7	Total nu	mber of years the company/firm has been in bu	siness:			
9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the compatible preference(s) shown and I / we acknowledge that:			o so on behalf of the company/firm, certify that the points claimed, based on raphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for			
	i) Th	e information furnished is true and correct;				
	ii) Th	e preference points claimed are in accordance v	vith the General Conditions as indicated in paragraph 1 of this form;			
		iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;				
	iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the concontract 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	ed or suffered as a result of that person's conduct;			
	(c)	cancel the contract and claim any damages w arrangements due to such cancellation;	hich it has suffered as a result of having to make less favourable			
who acted on a fr of state for a peri		who acted on a fraudulent basis, be restricted	hareholders 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.				
	WITNE	ESSES	SIGNATURE(S) OF BIDDERS(S)			
	1		DATE:			
2			ADDRESS			