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AdvertQuote

	KWAZULU-NATAL PROVING	CE Quotation Advert
	REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Dat	e:	2021-11-02 0 3
Closing Date	2:	2021-11-19 10
Closing Time	e:	11:00
INSTITUTIO	ON DETAILS	
Institution N	ame:	Dr Pixley ka Isaka Seme Memorial Hospital
Province:		KwaZulu-Natal
Department	or Entity:	Department of Health
Division or s	section:	Central Supply Chain Management
Place where	goods / services is required	DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL
Date Submit	tted	2021-11-02
ITEM CATI	EGORY AND DETAILS	
Quotation N	umber:	ZNQ: DPM134/21-22
Item Catego	гу:	Goods
Item Descrip	otion:	SYSYNTH BRAIDED COATED VR323 SYSYNTH BRAIDED COATED 3226TF SYSYNTH BRAIDED COATED VS268 SYSYNTH BRAIDED COATED VS22 SYSYNTH BRAIDED COATED VS164
Quantity (if	supplies)	
COMPULS	SORY BRIEFING SESSION /	SITE VISIT
Select Type:		Not Applicable
Date :		
Time:		
Venue:		
1011401		
QUOTES CA	AN BE COLLECTED FROM:	KZN HEALTH WEBSITE
QUOTES SH	OULD BE DELIVERED TO:	310 JABU NDLOVU STREET, OLD BOYS MODEL PMB, QUOTATIONS TENDER BOX EMAIL: quotations.scmho@kznhealth.gov.za
ENQUIRIE	S REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:		zama
Email:		zamampembe.dladla@kznhealth.gov.za
Contact Nu	mber:	087 131 1783
Finance Ma	ınager Name:	вм момвера
Finance Ma	anager Signature: 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: 03/11/2021 CLOSING DATE: 10/11/2021 CLOSING TIME: 11:00 FACSIMILE NUMBER: _____ E-MAIL ADDRESS: qoutations.scmho@kznhealth.gov.za PHYSICAL ADDRESS: 310 JABU NDLOVU STREET, OLD BOYS MODEL PMB QUOTE NUMBER: DPM 134/21-22 DESCRIPTION: SUTURE SYNTH COATED V617 I TIES, 3.0 RAPID VIRCYL V9360, VALIDITY PERIOD 60 Days SARS PIN..... CONTRACT PERIOD..... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 310 JABU NDLOVU STREET, OLD BOYS MODEL PMB, SCM TENDER BOX 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.....NUMBER.....

CELLPHONE NUMBER

E-MAIL ADDRESS

OFFICIAL PRICE PAGE FOR QUOTATIONS	QUOTE NUMBER: DPM 134/21-22
DESCRIPTION: SUTURE SYNTH COATED V617 I TI	ES,3.0 RAPID VIRCYL V9360
SIGNATURE OF BIDDER [By signing this document, I hereby agree to all terms and conditions]	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

Item No	Quantity	Description	Brand &	Country of	Price	
	` '	•	model	manufacture	R	C
1.	03 80XES/36	SUTURE SYNTH COATED V617 I TIES				
2.	05 BOXES/36	3.0 RAPID VIRCYL V9360				
3.	02 BOXES/36	SUTURE SYNTH BRAIDED COATED LENGHT 70-90CM 13136TH(V314G)				
4.	03 8OXES/36	SUTURE SYNTH BRAIDED COATED LENGHT 45CM GUAGE 5/0 VS288(V319G)				
5.	05 80XES/36	SUTURE SYNTH BRAIDED COATED LEGHT 90CM GUAGE 1 VS130 (V486G)				
6.	02 BOXES/36	SUTURE SYNTH BRAIDED COATED LEGHT 45CM GAUGE 4/0 VS 262(V392G)				
7.	02 BOXES/36	SUTURE SYNTH BRAIDED COATED LEGHT 70-75CM GAUGE 4/0 VS268(V310G)				
8.	05 BOXES /36	SUTURE SYNTH BRAIDED COATED LEGHT70-75CM GAUGE2/0 3226TF (V323G) V312				
9.	03 BOXES/36	SUTURE SYNTH BRANDED COATED LEGHT 70CM GAUGE 3/0 VR232(V452G,3324FRC)				
10.	04 BOXES /36	SUTURE SYNTH BRAIDED COATED LEGHT 90CM GAUGE 0 VS164(V485G,3040RC)				
11.	05 BOXES/36	SUTURE SYNTH BRAIDED COATED LEGHT75-90CM GUAGE 1VS124(V359G)				
12	02 BOXES/36	SUTURE SYNTH BRAIDED COATED LEGHT 70-75CM GAUGE 3/0 VS226(V311G)				
13.	05 BOXES/36	SUTURE SYNTH BRAIDED COATED C615 2/0 TIES				
14.	03 BOXES/36	SUTURE SYNTH BRAIDED COATED V614 3/0 TIES				
15.	03 BOXES/36	SUTURE SYNTH BRAIDED COATED V616 0 TIES				\Box
		Original documents required in a sealed				
		envelop with current CSD summary report				
		reflecting banking details, certified copy of B-BBEE certificate by				
		verified agency and accredited by SANAS, tax clearence				
		certificate or SARS pin attach relevent brouchure for				
		evaluation purpose failing will result your offer being disqualified				
1.000		responses to be delivered :310 Jabu Ndlovu street, old boys model,				
		quotation tender box OR email: quotations.scmho@kznhealth.gov.za				\bot
						\dashv
						_
		15% (Only if VAT Vendor) RICE (VALIDITY PERIOD 60 Days)				_

	Does The Article Conform To The S.A.N.S. / S.A.B.S.	
Does This Offer Comply With The Specification?	Specification?	
Is The Price Firm?	State Delivery Period, e.g., 1day, 1week	,

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding <u>technical information</u> may be directed to:
Contact Person: Zama Dladla Tel: 0871311783 E-Mail Address: zamampembe.dladla@kznhealth.gov.za	Contact Person: Thobani Mpanza Tel 087 1311816

ealth ROVINCE OF KWAZULU-NATAL te Number:	ND-USER SPECIFICA	TION OT AN
te Number:		
Description Sutur	Control VS17.1 Tips	
	re Synth Braided Coated V617 1 Ties	
	erating Theatre Complex	
pose of Item: Wound	l closure and repair	
Pre-qualification criteria	a if any:	O STATE OF S
Regulatory Body / certifica	to have a regulatory body certification (e.g. Satisfication (e.g. Satisfication required if Yes:	
	e inspection / briefing session required? Yes / I	
if Yes, specify:	and content part of the quote? Yes / Nec	
1.4. Provisions of sections of yes, specify:	on 4(1) (a) of the PPPFA Regulations, 2017 if ap	ıplicable? Yes / Ŋe⁴
te te te de la companie de la compan		
What is the specification	n of the required item?	Comment
st specifications to be adve	ertised	Odmilon
Suture Synth Braided Co	oated V617 1 Ties	
3.2. Specify that sample	be submitted? Yes 1 No(select option 3.1 or 3.2) ssion if Yes: Date Time Time ses must be made available when requested in writing the suppliers:	ng. Yes O or No
		ervices within the period(s) specified in the contra
the nurchaser shall	to deliver any or all of the goods or to perform the s I, without prejudice to its other remedies under the	ne contract, deduct from the contract price, as
	and an the delivered brice of the delayed you	us of disperioritied political and a
ttto coloula	tod for each day of the delay until actual delivery c	or bettouttance.
	iteria / special terms and conditions to be adve	rtised?
What is the evaluation of	cial terms and conditions to be advertised (if applic	cable)
Ist evaluation criteria apor	- Does the offer meet the pre-qualification criteria	
	Door the offer comply to stibulated administrative	ve requirements.
	the design of service performed to	specifications?
	Will/does the product/service fulfil its performan	ce obligation, in a manner that releases the
Performance:	i cumplior from all lightliftes under the contract?	
5. Features:	The state of the product of Service	e nave :
3. Reliability:	the large are duct go between failures an	d the need to maintenance; (guarantee)
7. Durability:	the feetbo product? How will	the product upid ab allaci exteriore ase:
8. Serviceability:	How easy is it to repair maintain or support the	blogner of services (costolites applied)
9. Ability & Capacity	The ability and capacity of the vendor to execut	te the contract
10. Preference points	Preferential Procurement System (80/20) if app	DIICADIE

nd-user (in full)	Ms Yoliswa Mhlungu	Name of SCM Rep (in full)	SIYA MIZOLO
	Assistant/Manager : Nursing	Designation/ Rank (in full)	Straff
Treate (iii tail)		Signature	Alb ,
	13.02.2021	Date	27/10/2021
Iser Specificat	tion Form		Page 1 of 1



Que	te Number:		
ten	Description 3.0 R	apid vicryl V9360	
Dep	partment/Section: Ope	erating Theatre Complex	
Pur	pose of Item: Wound	l closure and repair	
1.	Pre-qualification criteria	a if any:	
	1.1. Is the item required Regulatory Body / certifica	to have a regulatory body certification (e.g. SABS, SA	ANS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory sit if Yes, specify: Date	e inspection / briefing session required? Yes / No // / Place Time Place	
		and content part of the quote? Yes / No	
		on 4(1) (a) of the PPPFA Regulations, 2017 if applicabl	e? Yes / No
•	1.5. Liability Cover insuit yes, specify:	rance? Yes / No n of the required item?	
Z.	t specifications to be adve	tion the required item?	Comment
1.		liseu	Commone
2.	3.0 Mapid viciyi vooco		
3.			
4.			
5.			
3. or	3.1. Deadline for submiss	be submitted? Yes / No(select option 3.1 or 3.2) sion if Yes: Date Pla	
4.	Penalties to be noted by	must be made available when requested in writing. Yes the suppliers:	
	4.1. 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 contra	act, deduct from the contract price, as a
	penalty, a sum calcu	ulated on the delivered price of the delayed goods or un	performed services using the current prime
- 14	interest rate calculate	ed for each day of the delay until actual delivery or perforr eria / special terms and conditions to be advertised?	nance.
J. VI	hat is the evaluation crit	al terms and conditions to be advertised (if applicable)	
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?	
2.	Administrative	Does the offer comply to stipulated administrative require	ements?
3.	Conformance:	Was the product made or service performed to specifica	
4.	Performance:	Will/does the product/service fulfil its performance obliga supplier from all liabilities under the contract?	
5.	Features:	What characteristics does the product or service have?	
6.	Reliability:	How long can a product go between failures and the nee	ed for maintenance? (guarantee)
7.	Durability:	What is the useful life for the product? How will the product	
8.	Serviceability:	How easy is it to repair, maintain or support the product	
9.	Ability & Capacity	The ability and capacity of the vendor to execute the cor	
10	<u> </u>	Preferential Procurement System (80/20) if applicable	
	· · · · · ·		

e of End-user (in full)	Ms Yoliswa Mhlungu	Name of SCM Rep (in full)	SIYABUNGA MADO
gnation / Rank (in full)	Assistant Manager : Nursing	Designation/ Rank (in full)	Samo
ure		Signature	(All)
	13.02.2021	Date	127/10/2021
nd -User Specifical	tion Form		Page 1 of 1

A.	health	I
3577	Department: Health	1
	PROVINCE OF KWAZULU-NATAL	-

	e Number:		
em	Description:	Suture Synth Braided Coated Length 70-90Cm 131	36Th (V341G)
)epa	rtment/Section:	Operating Theatre Complex	
Purp	ose of Item:	Wound closure and repair	•
	Pre-qualification o	riteria if any:	
í	I.1. Is the item red Regulatory Body / c	quired to have a regulatory body certification (e.g. SA ertification required if Yes:	BS, SANS, SANAS, ISO, CIDB, etc.)? Yes / N
	I.2. Is a compulso if Yes, specify: Date	ry site inspection / briefing session required? Yes / I	
i	1.3. Is local produ f Yes, specify:	ction and content part of the quote? Yes / No	
	f Yes, specify:	section 4(1)(a) of the PPPFA Regulations,2017 if app	licable? Yes / No
	fyoe enocify:		
<u>.</u>	What is the specifi	cation of the required item?	
List	specifications to be	advertised	Comment
1.	Suture Synth Brai	ded Coated Length 70-90Cm 13136Th (V341G)	
2.			
3.			
4. 5.			
4. 5.	Does a sample no	eed to be submitted? Yes / No(select option 3.1 or 3.2) ubmission if Yes: Date	Place Place
4. 5.	Does a sample no	eed to be submitted? Yes / No(select option 3.1 or 3.2) ubmission if Yes: Date	Place Place
4. 5. 3.	Does a sample no 3.1. Deadline for s 3.2. Specify that s	eed to be submitted? Yes / No(select option 3.1 or 3.2) ubmission if Yes: Date/	g. Yes or No
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4. 5. W Lis 1. 2. 3. 4. 5. 6. 7.	Does a sample not 3.1. Deadline for s 3.2. Specify that s Penalties to be not 4.1. If the supplier the purchase penalty, a sui interest rate of the evaluation criteria Pre-qualification of Administrative Conformance: Performance: Features: Reliability: Durability:	ped to be submitted? Yes / No(select option 3.1 or 3.2) ubmission if Yes: Date // / Time Time Time Time Time Time Time Time	Place or No Prices within the period(s) specified in the content contract, deduct from the contract price, is or unperformed services using the current price performance. It is et al. (a) a period of the current price performance. It is et al. (a) a period of the current price performance. It is et al. (a) a period of the current price period of the current price period of the current price. It is et al. (a) a period of the current price period of the current price. It is et al. (a) a period of the current price period of the current price. It is et al. (a) a period of the current price period of the current price. It is even the current price period of the current price period of the current price. It is even the current price period of the current price period of the current price. It is even the current price period of the current price period of the current price. It is even the current price period of the current price period

Name of End-user (in full)	Ms Yoliswa Mhlungu	Name of SCM Rep (in full)	3 yn 112000
Designation / Rank (in full)	Assistant Manager : Nursing	Designation/ Rank (in full)	San
Signature		Signature	CARP .
Date	13.02.2021	Date	121/10/201
Date			Dago 1 of

Standard End-User Specification Form

Page 1 of 1

	ealth =	ND-USER SPECIFICA	TION FORM
	partment: aith ovince of kwazulu-natal	ND-USER OF EOII TOA	HOIVI OLAM
uot	e Number:		
mę	Description Sutur	e Synth Braided Coated Length 45Cmgauge 5/0\	/s286 (V391G)
epa	artment/Section: Ope	erating Theatre Complex	
'urp	ose of Item: Wound	l closure and repair	
	Pre-qualification criteria	if any:	1
1 F	.1. Is the item required Regulatory Body / certifica	to have a regulatory body certification (e.g. SAE tion required if Yes:	3, SANS, SANAS, ISO, CIDB, etc.)?/Yes / No:
7	.2. Is a compulsory site if Yes, specify: Date	e inspection / briefing session required? Yes 🖽 / Time Place	
i	.3. Is local production Yes, specify:	and content part of the quote? Yes LKo	
, I	.4. Provisions of section	on 4(1) (a) of the PPPFA Regulations, 2017 if app	licable? Yes / Ŋló
		,	
	.5. Liability Cover insu		
į	f yes, specify: What is the specification	of the required item?	
. 1	specifications to be adve	rised	Comment
. 1	Suture Synth Braided Co	pated Length 45Cmgauge 5/0Vs286 (V391G)	
1.	Suluie Synth Dialded Oc	pared perigraphy recently added on the second parents of the secon	
2.			
3.			
4.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
5.			
	Door a comple need to	be submitted? Yes / No(select option 3.1 or 3.2)	
•	1 Deadling for submiss	sion if Yes: DateTime	Place
	3.1. Deadline for submis	Sion in 165. Date	
r	O Caralfuthat complor	s must be made available when requested in writing.	Yes or No
	Damaléina éo ba nafad bu	tha cunnilare'	
•	4.4 If the aumolian faile to	s deliver any or all of the goods or to perform the ser	vices within the period(s) specified in the contrac
•	the nurchager shall	without prejudice to its other remedies under the	contract, deduct from the contract price, as
	nenalty a sum calc	ulated on the delivered price of the delayed goods	or unperformed services using the current prim
	interest rate calculat	ed for each day of the delay until actual delivery or	performance.
W	hat is the evaluation cri	teria / special terms and conditions to be adverti	sed?
Lis	evaluation criteria / spec	ial terms and conditions to be advertised (if applicab	ole)
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?	
2.	Administrative	Does the offer comply to stipulated administrative	requirements?
3.	Conformance:	Was the product made or service performed to spe	ecifications?
3. 4.	Performance:	Will/does the product/service fulfil its performance	obligation, in a manner that releases the
٦.	7 Oriornanios.	supplier from all liabilities under the contract?	
5.	Features:	What characteristics does the product or service h	nave?
-	Reliability:	How long can a product go between failures and t	he need for maintenance? (guarantee)
6.		What is the useful life for the product? How will the	e product hold up under extended use?
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7.	Durability: Serviceability:	How easy is it to repair, maintain or support the pr	roduct or service? (customer support)
7.	Serviceability:	How easy is it to repair, maintain or support the pr The ability and capacity of the vendor to execute t	oduct or service? (customer support) the contract
7.		How easy is it to repair, maintain or support the pr The ability and capacity of the vendor to execute to Preferential Procurement System (80/20) if applica-	oduct or service? (customer support) the contract

Name of End-user (in full)	Ms Yoliswa Mhlungu	Name of SCM Rep (in full)	SIVA MIZOLO
Designation / Rank (in full)	Assistant Manager : Nursing	Designation/ Rank (in full)	Santo
Signature		Signature	ally 1
Date	13.02.2021	Date	021/10/294
St. 1 15 (11 0 15	La Farm		/ Page 1'of 1

Standard End-User Specification Form

Quote Number: Item Description Suture Synth Braided Coated V614 3/0 Tie	s
Department/Section: Operating Theatre Complex	
Purpose of Item: Wound closure and repair	
1. Pre-qualification criteria if any:	
1.1. Is the item required to have a regulatory body certification Regulatory Body / certification required if Yes:	NAC STORY OF THE CONTROL OF THE CONT
1.2. Is a compulsory site inspection / briefing session requir if Yes, specify: Date Time Place	red? Yes / No
1.3. Is local production and content part of the quote? Yes / if Yes, specify:	
1.4. Provisions of section 4(1) (a) of the PPPFA Regulations If Yes, specify:	,2017 if applicable? Yes / 外心
1.5. Liability Cover insurance? Yes / Novin if yes, specify: 2. What is the specification of the required item?	
2. What is the specification of the required item? List specifications to be advertised	Comment
I list specifications to be advertised	
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1. Suture Synth Braided Coated V614 3/0 Ties 2. 3. 4. 5. 5. 3. Does a sample need to be submitted? Yes / No(select option 3.1. Deadline for submission if Yes: Date 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7.	rform the services within the period(s) specified in the contracts under the contract, deduct from the contract price, as
1. Suture Synth Braided Coated V614 3/0 Ties 2. 3. 4. 5. 5. 5. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6.	rform the services within the period(s) specified in the contracts under the contract, deduct from the contract price, as alayed goods or unperformed services using the current print

5. W	hat is the evaluation crit	teria / special terms and conditions to be advertised?
List	t evaluation criteria / speci	ial terms and conditions to be advertised (if applicable)
1	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2.	Administrative	Does the offer comply to stipulated administrative requirements?
3.	Conformance:	Was the product made or service performed to specifications?
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5.	Features:	What characteristics does the product or service have?
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7.	Durability:	What is the useful life for the product? How will the product hold up under extended use?
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract
	Preference points	Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	Ms Yoliswa Mhlungu	Name of SCM Rep (in full)	Sup Madio
Designation / Rank (in full)		Designation/ Rank (in full)	Samp
Signature	, All and a second seco	Signature	(al)
Date	13.02,2021	Date	27/10/2021
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Standard End-User Specification Form

Page 1 of 1

mo-User Specification Form

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Assistant Manager: Nursing

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Signature

Designation/ Rank (in full)

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1	Suture Synth Br	sided Cos	sted Length 90Cmgauge 1 Vs130	(CO0+A)		
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Department: Health PROVINCE OF KWAZULU-NATAL

END-USER SPECIFICATION FORM

Manage Brown		
Item Description	Suture Synth Braided Coated Length 45Cmgauge 4/0\	
Department/Section:	Operating Theatre Complex	/s262 (V392G)
Purpose of Item:	Wound closure and repair	
1. Pre-qualification of		
	quired to have a regulatory body certification (e.g. SABs entification required if Yes:	, SANS, SANAS, ISO, CIDB, etc.)? Xes
1.2. Is a compulso if Yes, specify: Date	ry site inspection / briefing session required? Yes / Afo	
	ction and content part of the quote? Yes / 196	
1.4. Provisions of s	section 4(1) (a) of the PPPFA Regulations, 2017 if applica	ible? Yes / Nှd
ii y⊂o, Specity: Element	insurance? Yes / 🚱	
List specifications to be a	Idvertised	
Suture Synth Braider	d Coated Length 45Cmgauge 4/0Vs262 (V392G)	Comment
2.	a coated Length 45Cmgauge 4/0Vs262 (V392G)	
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Does a sample need 3.1. Deadline for subn	to be submitted? Y & / No(select option 3.1 or 3.2) nission if Yes: Date	ice
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l looismette (D	Assistant Manager	Name of SCM Rep (in full) Designation/ Rank (in full) Signature	SUA MADIN SCAL
Standard End House	13.02.2021	Date	and the second



	e Number:				
Item Description: Su		Suture Synth Braided Coated Length 70-75Cm Gauge 4/0 Vs268 (V310G)			
Department/Section: Ope		Operating Theatre Complex	perating Theatre Complex		
Purpose of Item: Wo		Wound closure and repair			
1.	Pre-qualification of	criteria if any:			
	togalator, boa, . +	uired to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / Mó∻ rtification required if Yes:			
	1.2. Is a compulso if Yes, specify: Date	ory site inspection / briefing session required? Yes / No.			
	1.3. Is local produ if Yes, specify:	iction and content part of the quote? Yes / Þtó			
	1.4. Provisions of	section 4(1)(a) of the PPPFA Regulations,2017 if applical	ole? Yes / Mố.		
	1.5. Liability Cove	cation of the required item?			
2.	What is the specifi	cation of the required item?			
Lis	i succilications to be	3 80 40 (1300	Comment		
1.	Suture Synth Braid	ded Coated Length 70-75Cm Gauge 4/0 Vs268 (V310G)			
2.					
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3.					
3. 4. 5.					
4.	3.1. Deadline for s	eed to be submitted? Yee / No(select option 3.1 or 3.2) ubmission if Yes: Date			
4. 5.	3.1. Deadline for s3.2. Specify that sa	ubmission if Yes: DateTime			
4. 5.	3.1. Deadline for s3.2. Specify that soPopulties to be no	ubmission if Yes: DateTime	or No		
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Name of End-user (in full)	Ms Yoliswa Mhlungu	Name of SCM Rep (in full)	GuyA Masio
Designation / Rank (in full)	Assistant Manager : Nursing	Designation/ Rank (in full)	Gent
Signature	d	Signature	(All 1)
Date	13.02.2021	Date	7/21/10/2021
Standard End-User Specifica	tion Form		Page 1 of

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A. V. L	Department:
	Health

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epartinerit. ealth ROVINCE OF KWAZULU-N te Number:			2/0 2226Tf (V323G)/V312
Description:	Suture Synth Bra	raided Coated Length 70-75Cm Ga	uge 2/0 322011 (1022 0)
artment/Section:	Operating Theatr		
	Used for wound cl		
rpose of Item:			CIDE etc.)? Yes / No
			ABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No
if Yes SDECIIV. L	ale	/ briefing session required? Yes /	
if Yes, specity:		t part of the quote? Yes / Þtó	oplicable? Yes / No-
1.4. Provision:		(ile r	
	1 Ves	s / Nô	
1.5. Liability	ecification of the requ		
What is the sp	ecification of the requ	uired itenti	Comment
List specifications	to be advertised	h 70-75Cm Gauge 2/0 3226Tf	
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	Ms Yollswa Mindigd	Name of SCM Rep (in full) Designation/ Rank (in full) Signature Date	Supa Maces early (A) (21/10/2021 Page 1 of 1
Ĭ	on Form		

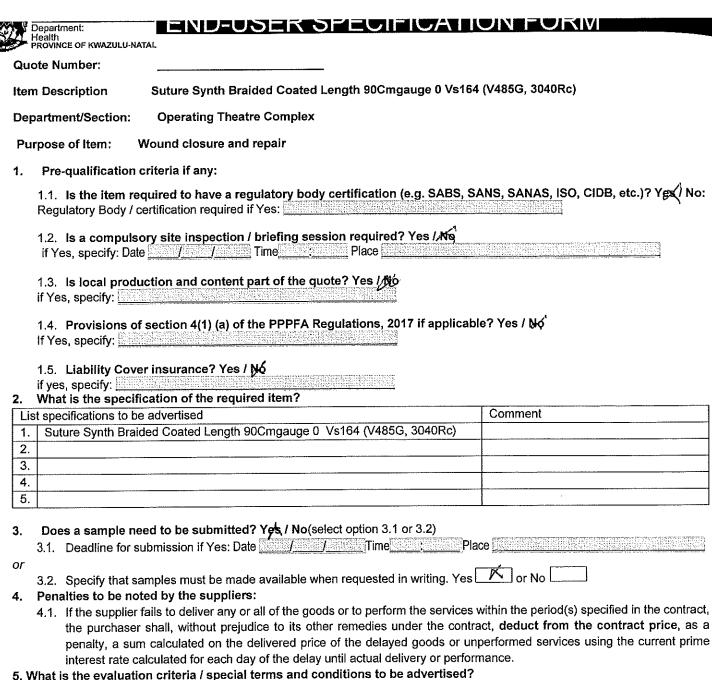
ard End-User Specification Form

Department: Health PROVINCE OF KWAZULU-NAT.	END-USER SPECIFICATION	ON FORM
Quote Number:		
Item Description:	Suture Synth Braided Coated Length 70Cmgauge 3/0Vr2	32 (V452G,3324Frc)
Department/Section:	Operating Theatre Complex	
•	ound closure and repair	
1. Pre-qualification c		ANG SANAS ISO CIDE etc \2 Yes / No-
1.1. Is the item req Regulatory Body / ce	uired to have a regulatory body certification (e.g. SABS, S ertification required if Yes:	ANS, SANAS, ISO, CIDD, etc., r res r No.
1.2. Is a compulso if Yes, specify: Date	ry site inspection / briefing session required? Yes / No / Time Place	
if Yes, specify:	ction and content part of the quote? Yes / No	
1.4. Provisions of If Yes, specify:	section 4(1)(a) of the PPPFA Regulations,2017 if applicable	e? Yes / No
if yes specify	r insurance? Yes / No	
2. What is the specific	cation of the required item?	Comment
List specifications to be	advertised	Odminish
Suture Synth Braid	ed Coated Length 70Cmgauge 3/0Vr232 (V452G,3324Frc)	
3.		
4.		
5.		
3. Does a sample ne	ed to be submitted? Yes / No(select option 3.1 or 3.2) ubmission if Yes: DatePl	ace
	IDMISSION IN Test. Date	
or 3.2. Specify that sa	imples must be made available when requested in writing. Yes	or No
4 Densities to be not	ad by the suppliers:	
the purchaser	fails to deliver any or all of the goods or to perform the services shall, without prejudice to its other remedies under the continuous calculated on the delivered price of the delayed goods or un	ract, deduct from the contract price, as nperformed services using the current prim
interest rate ca	alculated for each day of the delay until actual delivery or perfo	rmance.

nat is the evaluation crit	eria / special terms and conditions to be devertious.			
evaluation criteria / speci	al terms and conditions to be advertised (if applicable)			
1 Pre-qualification criteria Does the offer meet the pre-qualification criteria?				
Administrative Does the offer comply to stipulated administrative requirements?				
	Was the product made or service performed to specifications?			
Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?			
Features:	What characteristics does the product or service have?			
	How long can a product go between failures and the need for maintenance? (guarantee)			
	What is the useful life for the product? How will the product hold up under extended use?			
	How easy is it to repair, maintain or support the product or service? (customer support)			
	The ability and capacity of the vendor to execute the contract			
Preference points	Preferential Procurement System (80/20) if applicable			
	evaluation criteria / speci Pre-qualification criteria Administrative Conformance: Performance: Features: Reliability: Durability: Serviceability: Ability & Capacity			

Name of End-user (in full)	Ms Yoliswa Mhlungu	Name of SCM Rep (in full)	GUYA MIZORO
Designation / Rank (in full)	Assistant Manager: Nursing	Designation/ Rank (in full)	sing
Signature		Signature	Call 1
Date	13.02(2021	Date	1/27/10/2011
Ot I I I I I I I I I I I I I I I I I I I	los Corm		/ Page 1 of

Standard End-User Specification Form



5. W	hat is the evaluation crit	teria / special terms and conditions to be advertised?			
List	t evaluation criteria / speci	ial terms and conditions to be advertised (if applicable)			
1.	Pre-qualification criteria Does the offer meet the pre-qualification criteria?				
2.	Administrative	Does the offer comply to stipulated administrative requirements?			
3.	Conformance:	Was the product made or service performed to specifications?			
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?			
5.	Features:	What characteristics does the product or service have?			
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)			
7.	Durability:	What is the useful life for the product? How will the product hold up under extended use?			
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)			
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract			
10.	Preference points	Preferential Procurement System (80/20) if applicable			

Name of End-user (in full)	Ms Yoliswa Mhlungu	Name of SCM Rep (in full)	SUA MZDEO
Designation / Rank (in full)	Assistant)Manager : Nursing	Designation/ Rank (in full)	SEMB
Signature		Signature	all ,
Date	13.02.2021	Date	127/00/2021
Standard End-User Specificat	ion Form		Page 1 of 1



Quote Number:					
Item Description: Suture Synth Braided Coated Length 75-90Cm Gauge 1Vs124 (V359G)					
Depa	Department/Section: Operating Theatre Complex				
Pur	Purpose of Item: Wound closure and repair				
1.	Pre-qualification criteria if any:				
;	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes No				
	1.2. Is a compulsory sit if Yes, specify: Date	e inspection / briefing session required? Yes / Nes / Place Place			
İ	f Yes, specify:	and content part of the quote? Yes / ੴ			
	1.4. Provisions of section f Yes, specify:	on 4(1)(a) of the PPPFA Regulations,2017 if applicable	?Yes/Ato		
i	1.5. Liability Cover Insu f yes, specify: What is the specification				
	specifications to be adve		Comment		
1.		pated Length 75-90Cm Gauge 1Vs124 (V359G)			
2.	Oddio Oyidii Dididod o				
3.					
4.					
5.					
or	3.1. Deadline for submiss	be submitted? Yes / No(select option 3.1 or 3.2) sion if Yes: DatePlace must be made available when requested in writing. Yes			
	Penalties to be noted by				
	4.1. If the supplier fails to	deliver any or all of the goods or to perform the services w	vithin the period(s) specified in the contract,		
	the purchaser shall,	without prejudice to its other remedies under the contra	ct, deduct from the contract price, as a		
	penalty, a sum calci	ulated on the delivered price of the delayed goods or unp	erformed services using the current prime		
		ed for each day of the delay until actual delivery or perform	ance.		
5. W	hat is the evaluation crif	eria / special terms and conditions to be advertised?			
List	evaluation criteria / speci	al terms and conditions to be advertised (if applicable)			
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?			
2.	Administrative	Does the offer comply to stipulated administrative require			
3.	Conformance:	Was the product made or service performed to specificat			
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?			
5.	Features:	What characteristics does the product or service have?			
6.	Reliability:	How long can a product go between failures and the nee			
7.	Durability:	What is the useful life for the product? How will the produ			
8.	Serviceability:	How easy is it to repair, maintain or support the product of	or service? (customer support)		
9.	Ability & Capacity	The ability and capacity of the vendor to execute the con			
10.	10 ((00 (00) () 11 11				
1					

			Dogo 4 of
Date	13.02.2021	Date	127/10/2024
Signature		Signature	AW.,
Designation / Rank (in full)	Assistant Manager : Nursing	Designation/ Rank (in full)	5ans.
Name of End-user (in full)	Ms Yoliswa Mhlungu	Name of SCM Rep (in full)	SUJA /1/2000

Standard End-User Specification Form

Page 1 of 1



	ote Number:						
ten	n Description:	Suture Synth Braided Coated Length 70-75Cm Gaug	e 3/0 Vs226 (V311G)				
Dep	partment/Section: 0	Operating Theatre Complex					
Purpose of Item:		Wound closure and repair					
1.	Pre-qualification crite	ria if any:					
	1.1. Is the item requir Regulatory Body / certif	ed to have a regulatory body certification (e.g. 🎾 🕒	s, SANS, SANAS, ISO, CIDB, etc.)? Ves / N				
	1.2. Is a compulsory if Yes, specify: Date	site inspection / briefing session required? Yes / No					
	1.3. Is local production if Yes, specify:	on and content part of the quote? Yes / Ne					
	1.4. Provisions of sec If Yes, specify:	ction 4(1)(a) of the PPPFA Regulations,2017 if applica	able? Yes / N&				
	1.5. Liability Cover in if yes, specify:						
<u>}.</u>	What is the specificati	on of the required item?					
	t specifications to be ad		Comment				
1.	Suture Synth Braided	Coated Length 70-75Cm Gauge 3/0 Vs226 (V311G)					
2.							
3.							
4.							
5.							
	Does a sample need t	to be submitted? Yes / No(select option 3.1 or 3.2) ission if Yes: Date	Place				
or I.	3.2. Specify that sample Penalties to be noted if4.1. If the supplier fails the purchaser shapenalty, a sum ca interest rate calcul	les must be made available when requested in writing. You the suppliers: to deliver any or all of the goods or to perform the service all, without prejudice to its other remedies under the colliculated on the delivered price of the delayed goods or ated for each day of the delay until actual delivery or performs.	res or No ces within the period(s) specified in the contract, deduct from the contract price, a unperformed services using the current prinformance.				
o <i>r</i> i.	3.2. Specify that sample Penalties to be noted 4.1. If the supplier fails the purchaser shapenalty, a sum cainterest rate calcululation c	les must be made available when requested in writing. You the suppliers: to deliver any or all of the goods or to perform the service all, without prejudice to its other remedies under the colculated on the delivered price of the delayed goods or	res or No ces within the period(s) specified in the contract, deduct from the contract price, a nuperformed services using the current printeriormance.				
o <i>r</i> i.	3.2. Specify that sample Penalties to be noted 4.1. If the supplier fails the purchaser shapenalty, a sum cainterest rate calcululation c	les must be made available when requested in writing. Yes the suppliers: to deliver any or all of the goods or to perform the service of the deliver and the colling of the delivered price of the delayed goods or ated for each day of the delay until actual delivery or perfetria / special terms and conditions to be advertised at least the offer meet the pre-qualification criteria?	res or No ces within the period(s) specified in the contract, deduct from the contract price, a unperformed services using the current prinformance.				
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i. Lis	3.2. Specify that sample Penalties to be noted 4.1. If the supplier fails the purchaser shapenalty, a sum call interest rate calculustion citerial / specific pre-qualification criterial	les must be made available when requested in writing. Yes the suppliers: to deliver any or all of the goods or to perform the service all, without prejudice to its other remedies under the concludated on the delivered price of the delayed goods or atted for each day of the delay until actual delivery or periteria / special terms and conditions to be advertised ecial terms and conditions to be advertised (if applicable a Does the offer meet the pre-qualification criteria? Does the offer comply to stipulated administrative rewards to specify the supplication of the product made or service performed to specify the supplication of the suppl	res or No ces within the period(s) specified in the contract, deduct from the contract price, a unperformed services using the current printeriormance.				
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Lis 1. 2. 3.	3.2. Specify that sample Penalties to be noted 4.1. If the supplier fails the purchaser shap enalty, a sum call interest rate calculus that is the evaluation criterial specification criterial Administrative Conformance: Performance:	les must be made available when requested in writing. Yellow the suppliers: to deliver any or all of the goods or to perform the service of the deliver and the collection of the delivered price of the delayed goods or atted for each day of the delay until actual delivery or periteria / special terms and conditions to be advertised exist terms and conditions to be advertised (if applicable a Does the offer meet the pre-qualification criteria? Does the offer comply to stipulated administrative rewards the product made or service performed to specification of the product was the product/service fulfil its performance of supplier from all liabilities under the contract?	res or No ces within the period(s) specified in the contract, deduct from the contract price, a unperformed services using the current printeriormance. In the period of the contract price, a unperformed services using the current printeriormance. In the period of the contract price of the period of the current printeriormance. In the period of the contract price of the period of the current price of the period of the current price of the period of the current price of the current pric				
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i. W Lis 1. 2. 3. 4.	3.2. Specify that sample Penalties to be noted 4.1. If the supplier fails the purchaser shapenalty, a sum ca interest rate calcul // hat is the evaluation criteria / specific Pre-qualification criteria Administrative Conformance: Performance: Features: Reliability:	les must be made available when requested in writing. Yes to deliver any or all of the goods or to perform the servicul, without prejudice to its other remedies under the colculated on the delivered price of the delayed goods or ated for each day of the delay until actual delivery or periteria / special terms and conditions to be advertised in a Does the offer meet the pre-qualification criteria? Does the offer comply to stipulated administrative rewards the product made or service performed to special will/does the product/service fulfil its performance of supplier from all liabilities under the contract? What characteristics does the product or service have How long can a product go between failures and the	res within the period(s) specified in the contract, deduct from the contract price, a unperformed services using the current priformance. d?) quirements? fications? Digation, in a manner that releases the ree? need for maintenance? (guarantee)				
5. W Lis 1. 2. 3. 4.	3.2. Specify that sample Penalties to be noted 4.1. If the supplier fails the purchaser shapenalty, a sum cainterest rate calcul // hat is the evaluation citeria / specific Pre-qualification criteria Administrative Conformance: Performance: Features: Reliability: Durability:	les must be made available when requested in writing. Yellow the suppliers: to deliver any or all of the goods or to perform the service of the delivered price of the delayed goods or ated for each day of the delay until actual delivery or periteria / special terms and conditions to be advertised (if applicable a Does the offer meet the pre-qualification criteria? Does the offer comply to stipulated administrative rewards the product made or service performed to special will/does the product/service fulfil its performance of supplier from all liabilities under the contract? What characteristics does the product? How will the power of the supplier for the product? How will the power of the supplier for the product? How will the power of the supplier for the product? How will the power of the supplier for the product?	res within the period(s) specified in the contract, deduct from the contract price, a unperformed services using the current priformance. d? quirements? fications? bligation, in a manner that releases the re? need for maintenance? (guarantee) product hold up under extended use?				
5. W Lis 1. 2. 3. 4.	3.2. Specify that sample Penalties to be noted 4.1. If the supplier fails the purchaser shapenalty, a sum cainterest rate calculus that is the evaluation criterial / specific pre-qualification criterial Administrative Conformance: Performance: Features: Reliability: Durability: Serviceability:	les must be made available when requested in writing. Yellow the suppliers: to deliver any or all of the goods or to perform the service all, without prejudice to its other remedies under the colculated on the delivered price of the delayed goods or ated for each day of the delay until actual delivery or periteria / special terms and conditions to be advertised (if applicable a Does the offer meet the pre-qualification criteria? Does the offer comply to stipulated administrative rewards the product made or service performed to special Will/does the product/service fulfil its performance of supplier from all liabilities under the contract? What characteristics does the product or service have the word applied to the product. How will the products the useful life for the product? How will the product easy is it to repair, maintain or support the product.	res within the period(s) specified in the contract, deduct from the contract price, a unperformed services using the current printermance. d? quirements? fications? pligation, in a manner that releases the re? need for maintenance? (guarantee) product hold up under extended use? uct or service? (customer support)				
5. W Lis 1. 2. 3. 4. 5. 6. 7.	3.2. Specify that sample Penalties to be noted 4.1. If the supplier fails the purchaser shapenalty, a sum cainterest rate calcul // hat is the evaluation citeria / specific Pre-qualification criteria Administrative Conformance: Performance: Features: Reliability: Durability:	les must be made available when requested in writing. Yellow the suppliers: to deliver any or all of the goods or to perform the service of the delivered price of the delayed goods or ated for each day of the delay until actual delivery or periteria / special terms and conditions to be advertised (if applicable a Does the offer meet the pre-qualification criteria? Does the offer comply to stipulated administrative rewards the product made or service performed to special will/does the product/service fulfil its performance of supplier from all liabilities under the contract? What characteristics does the product? How will the power of the supplier for the product? How will the power of the supplier for the product? How will the power of the supplier for the product? How will the power of the supplier for the product?	res within the period(s) specified in the controntract, deduct from the contract price, as unperformed services using the current priformance. d? quirements? fications? bligation, in a manner that releases the re? need for maintenance? (guarantee) product hold up under extended use? uct or service? (customer support) contract				

Name of End-user (in full)	Ms Yoliswa Mhlungu	Name of SCM Rep (in full)	SIYA MIDOLO
Designation / Rank (in full)	Assistant Manager : Nursing	Designation/ Rank (in full)	Simp
Signature		Signature	CARV ,
Date	13.02.2021	Date	1/27/10/2021
Chandard End Haar Charling	ton Corm		Page 1 of

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Page 1 of 1



Quot	e Number:		
ltem	Description Sutu	re Synth Braided Coated V616 0 Ties	
Dep	artment/Section: Op	erating Theatre Complex	
Purp	ose of Item: Wound	d closure and repair	
	Pre-qualification criteri		_
f	.1. Is the item required Regulatory Body / certification	I to have a regulatory body certification (ation required if Yes:	e.g. SABS SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
•	.2. Is a compulsory sit if Yes, specify: Date	e inspection / briefing session required? // / / Place Plac	Yes / No
i	.3. Is local production Yes, specify:	and content part of the quote? Yes / No	
1	.4. Provisions of secti f Yes, specify:	on 4(1) (a) of the PPPFA Regulations, 201	17 if applicable? Yes / Nର୍ଚ
	.5. Liability Cover insu		
2.	Vhat is the specification	of the required item?	
l ict	specifications to be adve	rtised	Comment
1.	Suture Synth Braided Co	pated V616 0 Ties	
2.	Sulure Synth Dialued O	pared vo to o rios	
1			
3.			
4.			
5.			
3 . ,	Does a sample need to	be submitted? Yes / No(select option 3.1	or 3.2)
	5.1. Deadline for submis	SIOITIT TES. Date Established Time	
or		s must be made available when requested in	a writing Vas & or No
. :	3.2. Specify that sample:	s must be made available when requested in	wilding, restaction to the second
4.	Penalties to be noted by	the suppliers:	n the services within the period(s) specified in the contrac
•	1.1. If the supplier falls to	deliver any or all of the goods of to perform	nder the contract, deduct from the contract price, as
	the purchaser shall,	Williout prejudice to its other remedies un	d goods or unperformed services using the current prim
	penaity, a sum caic	ulated on the delivered price of the delayer ed for each day of the delay until actual del	ivery or performance
	interest rate calculat	ed for each day of the delay until actual del	odvortised?
5. W	nat is the evaluation cri	teria / special terms and conditions to be	ennicable)
List		ial terms and conditions to be advertised (if	applicable)
1.	Pre-qualification criteria	Does the offer meet the pre-qualification of	istrative requirements?
2.	Administrative	Does the offer comply to stipulated admin	
3.	Conformance:	Was the product made or service perform	ed to specifications?
4.	Performance:	Will/does the product/service fulfil its perfo	ormance obligation, in a manner that releases the
		supplier from all liabilities under the contra	act?
5.	Features:	What characteristics does the product or	service have:
6.	Reliability:	How long can a product go between failur	es and the need for maintenance? (guarantee)
7.	Durability:	What is the useful life for the product? Ho	w will the product hold up under extended use?
8.	Serviceability:	How easy is it to repair, maintain or support	ort the product or service? (customer support)
9.	Ability & Capacity	The ability and capacity of the vendor to e	execute the contract
10.	Preference points	Preferential Procurement System (80/20)	it applicable
·			

			-7
of End-user (in full)	Ms Yoliswa Mhlungu	Name of SCM Rep (in full)	SIYA MEDIN
ation / Rank (in full)	Assistant Manager : Nursing	Designation/ Rank (in full)	Sampl
	X	Signature	(A)-, ,
	13.02.2021	Date	127/10/2021 Page 1 of
User Specificat	ion Form		Page 1 of

DECLARATION OF INTEREST

	Any legal person, includin blood relationship, may malimited quote or proposal), employed by the state or declare his/her position in the bidder is employed the legal person on whe evaluation and or adjuding on whose behalf the de	ake an offer or In view of posto persons con relation to the 6 by the state; ar ose behalf the lication of the 6	offers in tern ssible allegati nnected with evaluating/ad od/or bidding docu nuote(s), or w	ns of this invi ions of favour or related to ljudicating au ument is sign there it is kno	tation ritism, them thority ied, ha	to quote should the it is requivered where- as a related at such a	(includes a ne resulting uired that th tionship with a relationshi	price quotation quote, or part t ne bidder or his n persons/a per p exists betwee	, adver hereof, s/her au rson wh en the p	tised con be awar uthorised no are/is person or	npetitive ded to pe represe involved	quote, ersons ntative
2.	In order to give effect to th											
2.2. 2.3.	Position occupied in shareholder ²):	the Comp	any (direct	tor, trustee	,2.5. 2.6.	Compan Tax Refe VAT Re	y Registration erence Num gistration Nu	ımber:	*********	••••••	•••••	
2.7.	The names of all director employee / persal numbe	s / trustees / sh	nareholders / cated in para	members, th	eir ind w.	dividual id	dentity numb	ers, tax refere	nce nur (TIC	nbers an CK APPL	d, if appl ICABLE]	icable,
2.8.	Are you or any person co	nnected with th	e bidder pre	sently employ	ed by	the state	∍?		-	Y	ES	NO
L.	Name of person / director	/trustee / share	eholder/ men	nber: h you	or	the	person	connected	to	the	bidder	is
	Name of state employed:						•					other
	Position occupied particulars:											
2.8.2	2. If you are presently em in the public sector?	ployed by the s	state, did you	obtain the a	pprop	riate auth	ority to und	ertake remuner	ative w	ork outsi Y	de emplo ES	NO NO
2.8.2	2.1. If yes, did you attach <i>Failure to submit proof of s</i>	proof of such a	uthority to th	e quote docu	ment') he disau	alification of	the quote)				
285	2.2 If no. furnish	reasons for no	n-submissio	n of such pro	of:				•••••			
2.9.	Did you or your spouse, state in the previous twel	or any of the co ve months?	ompany's dire	ectors / truste	es / s	harehold	ers / membe	ers or their spo	uses co	onduct bu Y	isiness w	NO NO
2.9.	If so, furnish particulars Do you, or any person c	·	the hidder h	ano any role	tionet	in /famile		 nor) with a nor	enn am	nloved h	v the ets	ate and
	who may be involved with	h the evaluation	n and or adju	dication of thi	is quo	te?			JOH CH			NO
2.10	1.1. If so, furnish particulars . Are you, or any person	connected with	the bidder.	aware of an	ıv rela	tionship	(family, frie	nd, other) betw	reen ar	ny other	bidder a	nd any
	person employed by the:	state who may	be involved t	with the evalu	ation	and or a	djudication o	of this quote?		Y	ES	NO
2.11	.1. If so, furnish particulars 2. Do you or any of the di	rectors / truste	es / shareho	olders / mem	bers o	of the co	mpany have	any interest i	n any o	other rela	ated com	panies
2 12	whether or not they are b 2.1. If so, furnish particulars									[<u>Y</u>	ES L	NO
3	Full details of directors and the Department Of He responsibility to ensure the quote will not be consumed to the quote will not be consumed to the consumer that the quote will not be consumer to the quote will not be consumer to the cons	/ trustees / me alth will valida hat their details	mbers / sha te details o	reholders. of directors ate and verifi	/ tru	stees /	members / the Departn	shareholders	lidate th	ne intorn	nation of	ppliers' n CSD,
4	DECLARATION											
FU.	HE UNDERSIGNED (N RNISHED IN PARAGR	APHS 2.										
	CCEPT THAT THE ST. OVE TO BE FALSE.	ATE MAY R	EJECT THI	E QUOTE (OR A	CT A GA	AINST ME	SHOULD TI	HIS DI	ECLAR	ATION	
	ne of bidder	Signatu	re	*************		osition			Date	••••••		•
a)	te" means – any national or provincial de constitutional institution within Act, 1999 (Act No. 1 of 1999); any municipality or municipal e nolder" means a person who own	the meaning of th	e Public Financ	e Management	d) e)	national / Parliame	nt.	e national Council o			over the e	nterprise.

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 disqua	lified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date 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 (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 B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 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:

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

5. BID DECLARATION

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 6. 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 applicable box)	

(Tick

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-contractor.....
 - iii) The B-BBEE status level of the sub-contractor......
- 8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

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

f YES NO

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
	<u> </u>	√
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 QSI				l.			
			TION WITH REGARD TO COMPANY/FIRM					
			company/firm:					
		-	stration number:					
	Com	oany	y registration number:					
	TYPE	OF	F COMPANY/ FIRM [TICK APPLICABLE BOX]					
		0	artnership/Joint Venture / Consortium one person business/sole propriety close corporation company Pty) Limited					
			BE PRINCIPAL BUSINESS ACTIVITIES					
•••	***********		NY CLASSIFICATION [TICK APPLICABLE BO					
			Anufacturer	- 4				
	Ö	S	upplier					
			Professional service provider					
		C	Other service providers, e.g. transporter, etc.					
	Total	nur	mber of years the company/firm has been in bu	siness:	•••••			
I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, bas the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ fi the preference(s) shown and I / we acknowledge that:								
	,		e information furnished is true and correct;					
	•		e preference points claimed are in accordance v					
	 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 r be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct; 							
	iv)	If th	ne B-BBEE status level of contributor has be tract have not been fulfilled, the purchaser may	een claimed or o y, in addition to a	obtained o any other r	on a fraudulent basis or emedy it may have –	any of the con	
	(a)	disqualify the person from the bidding process	i				
	(b)	recover costs, losses or damages it has incurre	ed or suffered as	s a result o	of that person's conduct;		
	(0)	cancel the contract and claim any damages warrangements due to such cancellation;	vhich it has suffe	ered as a r	result of having to make	less favourable	
(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and								
(e) forward the matter for criminal prosecution.								
	WIT	NE	SSES			ATURE (C) OF PIOPE		
	1.		··········			ATURE(S) OF BIDDEF		
				1 1				
	2.			ADDR	RESS	**************************************		