SharePoint

Diomo Xolile - ?



KZN HEALTH

### KZN Health Intranet

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AdvertQuote

Opening Date:  Closing Date:  Closing Date:  Closing Time:  11:00  INSTITUTION DETAILS  Institution Name:  King Edward VIII hospital  KwaZulu-Natal  Department or Entity:  Department or Health  Division or section:  Contral Supply Chain Management  King Edward Hospital-Pharmacy  Date Submitted  2021-10-18  ITEM CATEGORY AND DETAILS  Quotation Number:  TNQ:  KEV659/21  Item Category:  Goods  Item Description:  OFFICE CHAIRS-X10 Units  Dispensing chairs x15 Units  Structy No emailing  GOMPULSORY BRIEFING SESSION / SITE VISIT  Select Type:  Select  Date:  Time:  Venue:  QUOTES CAN BE COLLECTED FROM:  Attached to advert  QUOTES SHOULD BE DELIVERED TO:  King Edward hospital tender box  ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:  Name:  Xollie Diomo/Ntosinethi Mpanza  Email:		Quotation Advert	REPUBLIC OF SOUTH AFRICA
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Finance Manager Name: MRS V.T Mtantato			

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00

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[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

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#### **DECLARATION OF INTEREST**

1.	Any legal person, including persons employed by the blood relationship, may make an offer or offers in tern limited quote or proposal). In view of possible allegati employed by the state, or to persons connected with declare his/her position in relation to the evaluating/ad	ns of this invitation ons of favouritism, or related to them	to quote (includes a pro should the resulting quot, it is required that the	ice quotation, advei iote, or part thereof	used competitive quote, be awarded to persons
	the bidder is employed by the state; and/or the legal person on whose behalf the bidding doc- evaluation and or adjudication of the quote(s), or w on whose behalf the declarant acts and persons whose	vhere it is known ti no are involved wit	nat such a relationship of h the evaluation and or	exists between the adjudication of the	person or persons for or
2.	In order to give effect to the above, the following ques	tionnaire must be	completed and submitte	d with the quote.	
22	Position occupied in the Company (director, trustee,		Company Registration Tax Reference Number VAT Registration Num	er	
			dividual identify oumbo	re tav reference nu	imbers and if applicable
2.7	. The names of all directors / trustees / shareholders / employee / persal numbers must be indicated in para	members, their in agraph 3 below	dividual identity number	rs, tax releterioe no	ICK APPLICABLE]
2.8	Are you or any person connected with the bidder pre	sently employed b	y the state?	N.	YES NO
2.8	1 If en furnish the following particulars:				
	Name of person / director / trustee / shareholder/ mer Name of state institution at which you or the person of	nber:	ddar is employed:		
	Desition accurried in the state jestitution:		Any other particula	ΓS΄	
2.8	If you are presently employed by the state, did you	obtain the approp	oriate authority to under	take remunerative v	work outside employment
	in the public sector?				YES NO
2.8	.2.1. If yes, did you attach proof of such authority to the	ne quote documen	i'i' the disqualification of th	ne aunto )	
2.0	Failure to submit proof of such authority, where applicate.  2.2. If no, furnish reasons for non-submission.	on of such proof:			
2.9	Did you or your spouse, or any of the company's dir state in the previous twelve months?	ectors / trustees /	shareholders / member	s or their spouses o	conduct business with the YES NO
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2.1	Do you, or any person connected with the bidder, ha may be involved with the evaluation and or adjudica	ive any relationshi tion of this quote?	p (ramily, mend, odier) (	will a person empic	YES NO
21	0.1 If eo fumiel particulars:				
2.1	<ol> <li>Are you, or any person connected with the bidder, as employed by the state who may be involved with the</li> </ol>	ware of any relation e evaluation and or	nship (family, friend, oth adjudication of this quo	er) between any oti ote?	her bidder and any person YES NO
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	or not they are bidding for this contract?  12.1. If so, furnish particulars:				YES NO
3.	Full details of directors / trustees / members / sha	areholders.			707 17 1700
NE	3: The Department Of Health will validate details of dit to ensure that their details are up-to-date and verifing the considered and passed over as non-compliant.	rectors / trustees ed on CSD. If the	Department cannot vali	idate the informati	on on CSD, the quote will
4	DECLARATION				
l, F	THE UNDERSIGNED (NAME)URNISHED IN PARAGRAPHS 2.			CERTIFY THAT	THE INFORMATION
	ACCEPT THAT THE STATE MAY REJECT TH ROVE TO BE FALSE.	E QUOTE OR A	ACT AGAINST ME	SHOULD THIS I	DECLARATION
	Cincolure		Pasition	 Date	
Ŋ	ame of bidder Signature		L VARIAIT.		
a)	State" means — any national or provincial department, national or provincial constitutional institution within the meaning of the Public Finan Act 1999 (Act No. 1 of 1999):	ice Management 💢	) provincial legislature; () national Assembly or the () Parliament.	national Council of prov	nces; or

Act, 1999 (Act No. 1 of 1999);

Act, 1999 (Act No. 1 of 1999);

any municipality or municipal entity;

Sharcholder' means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

#### SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

#### 1. AMENDMENT OF CONTRACT

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

#### 2. CHANGE OF ADDRESS

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

#### 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. 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.
- 3.3. The bidder must ensure the correctness & validity of quote:
  - (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
- 3.4. 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.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. 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.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

#### 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. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation 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.

#### 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 scaled 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 disqui	alified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date/ Time; Place	take place
Insti	ution Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

#### 8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

#### 9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

#### 10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

#### 11. TAX INVOICE

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

#### 12. PATENT RIGHTS

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

#### 13. PENALTIES

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

#### 14. TERMINATION FOR DEFAULT

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

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

#### 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:

THE RESERVE THE PARTY OF THE PA	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

- "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:

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

Ps = Points scored for price of bid under consideration

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

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

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

B-BBEE Status Level of Contributor	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

P. Committee	DID	DECL	ARAT	LON
~	RIII	111-11	ARAI	IL HA

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	(Tick applicable bo	x)	
7,1	Will any portion of the contract be sub-contracted?	YES	NO	
7,1,1	If yes, indicate:			
	i) What percentage of the contract will be subcontracted%			

The name of the sub-contractor.....

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of 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	27-1-1	
Any EME		
Any QSE		

3.	DECLAR	ATION WITH REGARD TO COMPANY/FIRM	М
9.1	Name	of company/firm:	
3.2	VAT re	egistration number:	
9.3	Compa	any registration number:	
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BO	oxj
	0 1 5 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
9.5		RIBE PRINCIPAL BUSINESS ACTIVITIES	
14			
9.6	COME	PANY CLASSIFICATION [TICK APPLICABLE	BOX
	D H E	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc	
9.7	Total r	number of years the company/firm has been in	business:
9.8	the B-		to do so on behalf of the company/firm, certify that the points claimed, based on aragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for at:
	i) 1	he information furnished is true and correct;	
	ii) I	The preference points claimed are in accordan	nce with the General Conditions as indicated in paragraph 1 of this form;
	iii) li	n the event of a contract being awarded as a be required to furnish documentary proof to the	result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may a satisfaction of the purchaser that the claims are correct;
		f the B-BBEE status level of contributor has be have not been fulfilled, the purchaser may, in a	een claimed or obtained on a fraudulent basis or any of the conditions of contract addition to any other remedy it may have –
	(a)	disqualify the person from the bidding proc	ess;
	(b)	recover costs, losses or damages it has inc	curred or suffered as a result of that person's conduct;
	(c)	cancel the contract and claim any damage arrangements due to such cancellation;	es which it has suffered as a result of having to make less favourable
	(d)	who acted on a fraudulent basis, be restrict	its shareholders and directors, or only the shareholders and directors cted by the National Treasury from obtaining business from any organ ars, after the audi alteram partem (hear the other side) rule has been
	(e)	forward the matter for criminal prosecution	L.
	WITT	NESSES	SIGNATURE(S) OF BIDDERS(S)
	1.		DATE:
			ADDRESS
	2.		TIPOT TO THE TIPOT THE TIPOT TO THE TIPOT TH

# Department: Health PROVINCE OF KWAZULU-NATAL

## **END-USER SPECIFICATION FORM**

	ote Number:		<del></del>	
lten	n Description: off	fice chairs	25	
)ep	partment/Section: _p	harmacy_	Purpose of Item: to replace	condemned chairs
	Pre-qualification criter	ia if any:		
			tory body certification (e.g. SABS	S, SANS, SANAS, ISO, CIDB, etc.)? Yes / No
	1.2. Is a compulsory si	te inspection / brid	efing session required? Yes / No	
	if Yes, specify: Date	Tim	efing session required? Yes / No ne Place	
			of the quote? Yes / No	
	if Yes, specify:			
	1.4. Provisions of sect	ion 4(1) (a) of the	PPPFA Regulations, 2017 if applic	cable? Yes / No
	1.5. Liability Cover ins	urance? Yes / No		
	if Yes, specify:			
20		%		
2.	What is the specification		item?	Comment
_	specifications to be adver	usea		Comment
	Capacity 120kg Armrests		- 14 - Cont - 14 - 14 - 14 - 14 - 14 - 14 - 14 - 1	
	Adjustable back support	~120cm from the	floor	
	Wheels with adjustable h	olaht		
j.	Timodio mini departable i	9.9		
× = 1				
3,	Does a sample need to	be submitted? Yo	es / No(select option 3.1 or 3.2)	
	3,1. Deadline for submis	ssion if Yes: Date 📗		Place
				1000 - 10
or				S ((MIII - 1) (MIII - 1)
or		s must be made av	vailable when requested in writing. Y	res or No
or	3.2. Specify that sample		vailable when requested in writing. \	Yes or No
	3.2. Specify that sample Penalties to be noted b	y the suppliers:		140
or 4.	3.2. Specify that sample Penalties to be noted b 4.1. If the supplier fails	y the suppliers: to deliver any or	all of the goods or to perform the	e services within the period(s) specified in the
	3.2. Specify that sample Penalties to be noted b 4.1. If the supplier fails contract, the purcha	by the suppliers: to deliver any or aser shall, without p	all of the goods or to perform the prejudice to its other remedies unde	e services within the period(s) specified in the contract, deduct from the contract prior
	3.2. Specify that sample Penalties to be noted b 4.1. If the supplier fails contract, the purchass a penalty, a sur	by the suppliers: to deliver any or aser shall, without p m calculated on the	all of the goods or to perform the prejudice to its other remedies unde e delivered price of the delayed go	e services within the period(s) specified in the contract, deduct from the contract price ods or unperformed services using the current
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<b>4.</b>	3.2. Specify that sample Penalties to be noted b 4.1. If the supplier fails contract, the purch as a penalty, a sur prime interest rate  What is the evaluation t evaluation criteria / speci Pre-qualification criteria Administrative Conformance: Performance: Features: Reliability:	by the suppliers: It to deliver any or aser shall, without per calculated on the calculated for each criteria / special terms and condit Does the offer medical books the product Will/does the prooffrom all liabilities What characterist How long can a per What is the useful How easy is it to	all of the goods or to perform the prejudice to its other remedies unde e delivered price of the delayed go day of the delay until actual delivery erms and conditions to be advertitions to be advertised (if applicable) eet the pre-qualification criteria? Imply to stipulated administrative remade or service performed to specifuct/service fulfil its performance ob under the contract?	e services within the period(s) specified in the contract, deduct from the contract prior to contract, deduct from the contract prior to c

signation/ Rank (in full)
nature Win-
te 22/69/2021
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X

Name of End-user (in full)

Designation / Rank (in full)

Signature

Quo	e Number:		<del></del>		
ltem	Description:	dispensary chairs		×	
Dep	artment/Section:	_pharmacy_	Purpose of Item: to replace	condemned chairs	
1.	Pre-qualification crit	eria if any:			
				, SANS, SANAS, ISO, CIDB, etc.)? Yes / No	
	Regulatory Body / cert	ification required if Ye	98:	· ·	
	12 le a compulsors	site inspection / br	iefing session required? Yes / No		
	if Yes, specify: Date		iefing session required? Yes / No	ASEATO STATE OF THE STATE OF TH	
	1.3. Is local product	ion and content par	t of the quote? Yes / No		
	if Yes, specify:			9	
				WE 200 1000	
			PPPFA Regulations, 2017 if applic	:able? Yes / No	
	if Yes, specify:			s)	
	1965 1575 1866 12 E	1242 225			
	1.5. Liability Cover	nsurance? Yes / No		**	
	if Yes, specify:				
2.		ation of the required	i item r	Comment	
and the same	specifications to be ad	vertisea			
1.	Capacity 120kg Adjustable gas height	with lockable position	and feet rest		
3.	back support				
4.	Twin Wheels				
5.	TWIII TVIIGOIG				
٥.					
3.	Does a sample need	d to be submitted? \	es / No(select option 3.1 or 3.2)		
	3.1. Deadline for sub	mission if Yes: Date		Place	
or					
	<ol><li>Specify that san</li></ol>	iples must be made a	vailable when requested in writing. Y	es or No	
		.4. 72. 74.		i e	
4.	Penalties to be note	d by the suppliers:	r all of the goods or to perform the	e services within the period(s) specified in t	
	4.1. If the supplier i	chaser shall without	prejudice to its other remedies under	r the contract, deduct from the contract price	
	as a nenalty a	sum calculated on the	ne delivered price of the delayed go	oods or unperformed services using the curre	
36	prime interest ra	te calculated for each	day of the delay until actual delivery	y or performance.	
	For mannessarrana			20.	
5.			terms and conditions to be adverti		
Lis	evaluation criteria / sp		itions to be advertised (if applicable)	(4)	
1.	Pre-qualification criteria Does the offer meet the pre-qualification criteria?				
2.	Administrative Does the offer comply to stipulated administrative requirements?				
3. 4.	Conformance:	the state of the s			
	Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the surfrom all liabilities under the contract?				
	Features:	What characteristics does the product or service have?			
5		How long can a product go between failures and the need for maintenance? (guarantee)			
5.			What is the useful life for the product? How will the product hold up under extended use?		
6.	Reliability:	What is the user	ful life for the product? How will the p	toduct tions ab angel extended ase:	
6. 7.	Reliability: Durability:	What is the user	ful life for the product? How will the p repair, maintain or support the prod	uct or service? (customer support)	
6.	Reliability:	What is the user How easy is it to	ful life for the product? How will the po repair, maintain or support the producapacity of the vendor to execute the	uct or service? (customer support)	

Name of SCM Rep (in full)

Designation/ Rank (in full)

Signature

K. Minembe