

KZN Health Intranet

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HOME CORPORATE INFORMATION COMPONENTS CHECTORY DISTRICT OFFICES HEALTH-MIGHTIES

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KZN Health > Components > Supply Chain Management

AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2021-09-08	
Closing Date:	2021-09-21	j-e-
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Greytown hospital	*
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	GREYTOWN HOSPITAL (SCM)	
Date Submitted	2021-09-08	F
ITEM CATEGORY AND DETAILS		
	ZNO:	DA MAI TÔNG BROUGH NA MY SUAM
Quotation Number:	GTW:38/09/2021	1001 -0.5 1001 HOUSE HOUSE I
Quotation Number: Item Category: Item Description:		ND WATCH TIMER
Item Category:	GTW:38/09/2021 Services	ND WATCH TIMER
Item Category: Item Description:	GTW:38/09/2021 Services 'R FANS PEDESTAL INDUSTIAL TYPE, MICROWAVE OVEN A	ND WATCH TIMER
Item Category: Item Description: Quantity (if supplies)	GTW:38/09/2021 Services 'R FANS PEDESTAL INDUSTIAL TYPE, MICROWAVE OVEN A	ND WATCH TIMER
item Category: Item Description: Quantity (if supplies) COMPULSORY BRIEFING SESSION	GTW:38/09/2021 Services 'R FANS PEDESTAL INDUSTIAL TYPE, MICROWAVE OVEN AL	•
Item Category: Item Description: Quantity (if supplies) COMPULSORY BRIEFING SESSION Select Type:	GTW:38/09/2021 Services 'R FANS PEDESTAL INDUSTIAL TYPE, MICROWAVE OVEN AL	ND WATCH TIMER
Item Category: Item Description: Quantity (if supplies) COMPULSORY BRIEFING SESSION Select Type: Date:	GTW:38/09/2021 Services 'R FANS PEDESTAL INDUSTIAL TYPE, MICROWAVE OVEN AL	•
Item Category: Item Description: Quantity (if supplies) COMPULSORY BRIEFING SESSION Select Type: Date:	GTW:38/09/2021 Services 'R FANS PEDESTAL INDUSTIAL TYPE, MICROWAVE OVEN AL	•
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Item Category: Item Description: Quantity (if supplies) COMPULSORY BRIEFING SESSION Select Type: Date: Time: Venue: QUOTES CAN BE COLLECTED FROM:	GTW:38/09/2021 Services R FANS PEDESTAL INDUSTIAL TYPE,MICROWAVE OVEN AI 35 UNITS / SITE VISIT Not Applicable	•
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STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00

YOU ARE HEREBY IN DATE ADVERTISED:														 N 09	SING	TIME		ብስ	env.
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PHYSICAL ADDRESS																			
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Bidders should ensure consideration.	that quotes	are delive	ered tim	eously	to the	e corr	ect a	ddre	ss.	If the	quo	te is	late	, it v	vill n	ot b	e acc	epte	ed for
The quote box is open fro	om 08:00 to 15	i:30.																	
ALL QUOTES MUST BE	SUBMITTED	ON THE C	FFICIAL	. FORM	S – (N	OT TO	BE F	RE-T	YPE	D)									
THIS QUOTE IS SUB PROCUREMENT REGUI CONDITIONS OF CONTI	LATIONS, 201																		
	/EAU 116	THE FO	OLLOWIN									VI 3E18	=D)						
NAME OF BIDDER	(174201	<u> </u>	OO WIL)L1 (IV	1001	COCC	/12:	JEIN	IO DR	JQUI	CETT IL	رما						
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E-MAIL ADDRESS	***************************************					•••••				•••••				•••••	•••••		• • • • • • •		••••
VAT REGISTRATION NU	JMBER (If VAT	vendor)						•••••	• • • • • •			•••••			•••••				
HAS A B-BBEE STATUS	LEVEL VERIF	FICATION	CERTIFI	CATE E	BEEN S	SUBM	ITTED)? (S	BD (6.1)						YES	3	NC) 📗

[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]

GT\M:38/00/2021

		CH THIS QUOTE IS SIGNED						
Item No	Quantity	Description		Brand & model	Country of manufacture	Price		
		SUPPLY ANI	D DELIVER				+	
	07	FANS PEDESTAL IN	NDUSTRIAL TYPE	ĺ				
	UNITS							
	03	MICROWA	VE OVEN					
	UNITS		•					
	02	MINI OVEN-WITH	SOLID PLATES					
	UNITS							
	03	MULTI PURPOSE PLUG	12 WAY WITH SURGE					
	UNITS	PROTE	CTOR					
	05	MULT PLUG WITH SURGE	PROTECTOR,05M X2.5M					
	UNITS	FLEXI CABLE WITH OVER LOAD						
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/ALLIE ADI	DED TAY @	15% (Only if VAT Vendor)					_	
		RICE (VALIDITY PERIOD 60 D	ave)				-	
OTAL GO	OTATIONTI	TOE (TALIDITITIENTOD OU DA	ays;			<u> </u>		
oes This Of	fer Comply V	Vith The Specification?	Does The Article Confo	rm To The S.A	N.S. / S.A.B.S. Specific	ration?		
The Price I			State Delivery Period E					

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state1, or persons having a kinship with persons employed by the state, including a

	limited quote or proposal). In employed by the state, or to proposed by the state, or to proposed by the bidder is employed by the legal person on whose evaluation and or adjudical	an offer or offers in terms of this inviview of possible allegations of favor persons connected with or related to the evaluating/adjudicating as the state; and/or behalf the bidding document is signion of the quote(s), or where it is knant acts and persons who are involved.	uritisi o the uthor ned, lown	m, should the resulting quote, or p em, it is required that the bidder of ity where- has a relationship with persons/a that such a relationship exists be	art thereof, but his/her author his/her author his/her author his/her author his/her his/her/his/his/her/his/his/his/his/his/his/his/his/his/his	e awarded to person norised representativ are/is involved in the rson or persons for o
2.		pove, the following questionnaire mu		•	•	Jio.
	-			_	·	
2,2.	Identity Number: Position occupied in the Com	tative pany (director, trustee, shareholder²	2.5	. Tax Reference Number:		********
27		rustees / shareholders / members, t	hoir i	ndividual identity numbers, tay set	aranca numb	ore and if applicable
2.1.		rustees / shareholders / members, thust be indicated in paragraph 3 belo		ndividual identity numbers, tax rei		(APPLICABLE)
2.8.		cted with the bidder presently emplo		by the state?	į	YES NO
2.8.1	I. If so, furnish the following par	ticulars:				
		stee / shareholder/ member:				
		ich you or the person connected to tinstitution:				
2.8.2		ed by the state, did you obtain the a				
	in the public sector?					YES NO
		of of such authority to the quote docu				
(Note: 1	-ailure to submit proof of such	authority, where applicable, may res	ult in	the disquairtication of the quote.)		
		ny of the company's directors / trusto				
	state in the previous twelve n					YES NO
	may be involved with the eval	cted with the bidder, have any relation luation and or adjudication of this qu	ote?		on employed	yes NO
		cted with the bidder, aware of any re			en anv other h	nidder and any nersor
		ay be involved with the evaluation a			on any calor a	YES NO
2.11	1. If so, furnish particulars:					
2.12		/ trustees / shareholders / members	of th	e company have any interest in an	y other relate	
2 12	or not they are bidding for this	s contract?				YES NO
	The Department Of Health will to ensure that their details an	stees / members / shareholders. Il validate details of directors / trus e up-to-date and verified on CSD. If d over as non-compliant according to	the	Department cannot validate the in	nformation o	
4	DECLARATION					
	HE UNDERSIGNED (NAM ENISHED IN PARAGRAPI	IE) IS 2.		CERTIFY	THAT THI	E INFORMATION
	CCEPT THAT THE STATE OVE TO BE FALSE.	MAY REJECT THE QUOTE C	R A	CT AGAINST ME SHOULD	THIS DECI	LARATION
	e of bidder	Signature		Position	Date	
		g	•		=	
1"State a) b)		ent, national or provincial public entity or eaning of the Public Finance Management	c) d) e)		cil of provinces; o	or

²⁸Shareholder³ 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/fitem (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 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	alified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date Time Place	take place
Instit	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:

	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;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

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

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

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

B-BBEE Status Level of Contributor	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				

E .	DID	DECL	ADA"	
a.	DIL	DEGL	MKM.	HUH

- 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 box)
7.1	Will any portion of the contract be sub-contracted?	YES NO
744	Mr. C. P. C.	

- 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)

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

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
		- V
Black people		
Black people who are youth		
Black people who are women		_
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.	DECLARATION WITH REGARD TO COMPANY/FIRM							
9.1	1 Name of company/firm:							
9.2	VAT registration number:							
9,3	3 Company registration number:							
9.4	TYPE	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]						
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited						
9,5		RIBE PRINCIPAL BUSINESS ACTIVITIES						
9.6	COMP	ANY CLASSIFICATION [TICK APPLICABLE BC	DX]					
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.						
9.7	Total n	umber of years the company/firm has been in bu	siness:					
9.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:							
	i) The information furnished is true and correct;							
	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;							
	 iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contract be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct; 							
	iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of have not been fulfilled, the purchaser may, in addition to any other remedy it may have —							
	(a)	disqualify the person from the bidding process	;					
	(b)	recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;						
	(c)	cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;						
	who acted on a fraudulent basis, be restricted		shareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been					
	(e) forward the matter for criminal prosecution.							
		ESSES	SIGNATURE(S) OF BIDDERS(S) DATE:					
	2		ADDRESS					

GENERAL INFORMATION REQUIRED

INSTITUTION : GREYTOWN HOSPITAL	
WARD / DEPARTMENT	1
CONTACT PERSON :	
PRINT NAME :	
SIGNATURE :	
TELEPHONE NUMBER : (EXTENSION):	
DATE :	
Insake FAN PEDESTAL TIMUSTRIAL TYPE	
U FAN PEDESTAL HORM 3 SPEED CONTROL	
DI ADTUSTABLE FAN MEAD	
3) ELECTRIC - 220 VOH WITH 15 AMP RUBBER TLUG	-
5) 12 MONTH GURRANTEE.	
6) FLOOR STANDING FAM.	
1) MUST BE S.A.B.S. STANDARD AND APPROVAL.	-
& SEE PIGIURE ATTAGHED.	
MODEL SIZE VOLTS	
	445
Floor Standing Fans 650 220	Margaglian dia mang-androna
	r-02:
	ANT automotic givin va
	2 0 - 12 y
SIGNATURE: D. R. MAWYO	J/
SIGNATURE: D.K. MANYON WITNESS (POLOULO.	
Cat No. 02-03/701/Q. No. AA 0658636/12 2001/Standard Printers	

# ***	nealth Department: Health	END-U	SER/SP	ECIFICATION	ON FORM	
	PROVINCE OF KWAZULU-NATAI					
Que	ote Number:		. A	*	*	
Iten	n Description:	Jan-	bedest.	of indust	nal type	
Dep	partment/Section:	rite		Purpose of Iter	n: To help cool Un	
1.	Pre-qualification cri	teria if any:		dere N	phot weather	
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / Regulatory Body / certification required if Yes:					
	1.2. Is a compulsory	site inspection /	briefing session	required? Yes / No		
,	1.3. Is local producti	on and content p	eart of the quote?	Yes / No		
		ection 4(1)(a) of th	ie PPPFA Regulat	tions 2017 if anniashts 2	Yes / No	
						
i	1.5. Liability Cover in	nsurance? Yes / I	No			
'	if Yes, specify:	- 10 mm			Y	
2.	What is the specifica	tion of the requir	ed item?		'	
List s	specifications to be adv	ertised		14	Comment	
1.			acus			
2.						
3.		1				
4.	() X (-					
5.	X					
3.	Does a sample need	to be submitted?	Yes / No(select or	otion 3.1 or 3.2)		
J	B.1. Deadline for subm	nission if Yes: Date		TimePlace	<u>斯爾克爾特。 </u>	
or	0.0					
3	o.z. specity triat samp	les must be made	available when red	quested in writing. Yes	or No	
4. P	Oppolition to be seed at					
7. F	enalties to be noted i	by the suppliers:				
4	. I the supplier fail	s to deliver any o	or all of the goods	s or to perform the servi	ces within the period(s) specified in the	
	contract, the parti	iasci stait, Williou	i prejudice to its of	her remedies under the co	ontract deduct from the contract naise	
•	- as a heriality a si	ull-calculated on 1	ine delivered price	of the delayed goods or	Upperformed continue the autout	
	prime interest rate	calculated for eac	h day of the delay	until actual delivery or per	formance.	
5. W						
Liot or	vitat is the evaluation	criteria / special	terms and condit	ions to be advertised?		
LISLEY	valuation criteria / spec	ial terms and cond	litions to be advert	ised (if applicable)		
$\overline{}$	re-qualification criteria		neet the pre-qualifi	cation criteria?	,	
	dministrative	Does the offer comply to stipulated administrative requirements?				
	onformance:	Was the product made or service performed to specifications?				
4. P	erformance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplies.				
5. Fe	eatures;	iron all habilities under the contract?				
	eliability:	What characteristics does the product or service have?				
	urability:	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)				
	erviceability:	How easy is it to	repair, maintain o	r support the product or s	ervice? (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						
		-R.				
	of End-user (in full)	a DING	Jul 19	Name of SCM Rep (in fu	11) 1 1 1. 1/11	
Design	ation / Rank (in full)	X-48 Sil	se lilical	Designation/ Rank (in fu	- I WINGLIER	
Signatu	ure	MA	T. VISCO	Signature	SCH SUPERVISOR	

Signature

Page 1 of 1

Date

Date

Standard End-User Specification Form

\$



了多	h nealth Department: Health PROVINCE OF KWAZULU-NATAI	endauserse	PECIFICATIO	NEORME				
Quote Number:								
Item Description: MICROWAVE OVEN Department/Section: PHC Purpose of Item: TO WARM F								
	Department/Section:	Pric	Purpose of Item:	TO WARM FOOD				
1	. Pre-qualification cri	teria if any:		TO WARM FOOD FOR STAFF				
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes:							
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date/ Time Place							
		ion and content part of the quote						
	ii res, specity:	ection 4(1)(a) of the PPPFA Regula	· · · · · ·	es / No				
	1.5. Liability Cover in if Yes, specify:	nsurance? Yes / No						
2.		tion of the required item?		Y				
Lis	st specifications to be adv	ertised	- C	emment				
1.				minent				
2.	Car							
4.	PEC							
5.								
3. or 4.	3.2. Specify that samples must be made available when requested in writing. Yes or No							
	prime interest rate	calculated for each day of the delay	eriof the delayed goods or un until actual delivery or perfor	norformed considers with the second				
5.	evaluation criteria / epoci	criteria / special terms and condi	tions to be advertised?					
1.	Pre-qualification criteria	ial terms and conditions to be adver Does the offer meet the pre-qualit	tised (if applicable)					
2.	Administrative	production	d administrative requirements	;				
3.	Conformance:) we are broken indee of set are delibitied to subclinearions.						
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the product service fulfil its performance obligation.						
5.	Features:	from all liabilities under the contract? 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.	How easy is it to repair, maintain or support the product or service? (customer support)							
9.	The ability and capacity of the vendor to execute the contract							
Procurement System (80/20) if applicable								
	e of End-user (in full)	Moures	Name of SCM Rep (in full)	T. A. AIALIAI				
	gnation / Rank (in full)	PHE SUBLIVED	Designation/ Rank (in full)	SIM SUPERVISOR				
	ature (Mario	Signature	11/11				
Date		-63/02/8071.	Date	02.09,2021				
Stan	Standard End-User Specification Form Page 1 of 1							

WARD / DEPARTMENT :

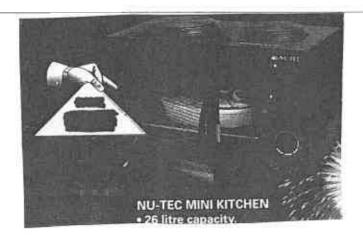
CONTACT PERSON

SIGNATURE

DATE

RE: MINI KITCHEN - WITH SOLD PLATES.

- 1) SIZE OF MINI KITCHEN 26 LITRES.
- 2) MANUAL OPERATIONS
- 3) DUAL PURPOSE ABLE TO COOK AND WARM FOOD
- 4) MUST MEET S.A.B.S. STANDARDS.
- 5) SUPPLY WITH ACCESSORIES AND MANUEL
- 6) GOOD QUALITY AND MUST BE DURABLE
- 1) SEE PICTURE ATTACHED.



solution, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the sentence and		epartifi epartment: ealth ROVINCE OF KWAZULU-NATAL	Pendel	JSERS	PECIFICATI	ONFORM:	
Department/Section: Purpose of Item:						i,	
Department/Section: Purpose of item; 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 Regulatory Body / certification required if Yes; 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify. Date	item	Description:	MICH	POWAVE		•	
1. Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date	Depa	Irtment/Section:	PHE		_		
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1.2. Is a compulsory site inspection / briefing session required? Yes / Nor if Yes, specify: Data / Time Place Place 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: A. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify: 1.5. Liability Cover insurance? Yes / No if Yes, specify: 2. What is the specification of the required item? List specifications to be advertised Comment 2.			=				
1.3. Is local production and content part of the quote? Yes / No if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify: 1.5. Liability Cover insurance? Yes / No if Yes, specify: 2. What is the specification of the required item? List specifications to be advertised Comment 1. List specifications to be advertised Comment 2. January Specifications to be advertised Comment 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date	1 F	I.1. Is the item requi Regulatory Body / cert	red to have a reification required	egulatory body ce l if Yes:	rtification (e.g. SABS, SA	ANS, SANAS, ISO, CIDB, etc.)? Yes / No	
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2. What is the specification of the required Item? List specifications to be advertised Comment Com	1 if	.4. Provisions of se Yes, specify:	ction 4(1)(a) of	the PPPFA Regul	ations,2017 if applicable	? Yes / No	
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List specifications to be advertised 2.					- · · · · · · · · · · · · · · · · · · ·	\	
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3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date							
3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date	3.	0/52	17	797961			
3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date	4.			// //			
3.2. Specify that samples must be made available when requested in writing. Yes or No 4. Penalties to be noted by 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 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. 5. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised? List evaluation 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 not of the vertor of the vendor to execute the contract? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract.	5.						
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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			from all liabilities under the contract?				
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			What characteristics does the product or service have?				
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5. Ability & Capacity The ability and capacity of the vendor to execute the contract			riow easy is it to repair, maintain or support the product or service? (customer support)				
10. Preference points Preferential Procurement System (80/20) if applicable		5. Ability & Capacity The ability and capacity of the vendor to execute the contract					
	10. Pre	10. Preference points Preferential Procurement System (80/20) if applicable					
Name of End-user (in full) Name of SCM Rep (in full) LA: Mitters A	Name of	End-user (in full)	Bal N	Vaue la			

Designation/ Rank (in full)

09.09.207/ Page 1 of 1

Signature

Date

Designation / Rank (in full)

Standard End-User Specification Form

Signature

Date



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GENERAL INFORMATION REQUIRED

INSTITUTION : GREYTOWN HOSPITAL

WARD/DEPARTMENT : Eshane climic

CONTACT PERSON: Operational manager
PRINT NAME : Notore Thulstile
SIGNATURE :
TELEPHONE NUMBER : 0384459535 (EXTENSION):
DATE 29/06/2021
Insake MULTI-PLUG WITH SURGE PROTECTOR.
MULTI PLUG SHALL INCLUDE 0,5m x 2,5mm2 FLEXI CABLE
WITH QUERLOAD PROTECTION AND SAFETY SHUTTERED
ILLUMINATED ON OFF SWITCH AND SUITABLE FOR
WALL MOUNTING SCREWS TO BE INCLUDED.
DITO SUPPLY - 250V/16 AMP MAXIMUM LOAD X
12 WAY MULTI PLUG WITH SURGE PROTECTION
(6x 16 AMP AND 6x 5 AMP- MAXIMUM OF
BETWEEN 36000 - 30 000 AMP8.
3) SEE YICTURIE AMACHED.
H MUST MEET S.A.B.S. STAMARI
5) MUST BE OF GOOD QUALITY.
·
SIGNATURE:
WITNESS : WO-5
Cet No. 02-03701/O. No. AA 0658636/12. 2001/Standard Printers

WARD / DEPARTMENT : EHCANZENI CUNIC

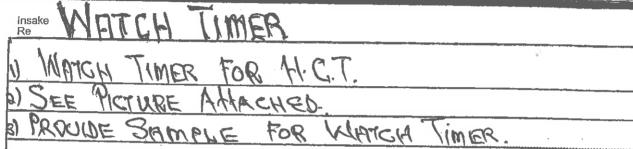
GENERAL INFORMATION REQUIRED

INSTITUTION : GREYTOWN HOSPITAL

PRINT NAME : NOMATHEREA SIGNATURE : LILLIAN TELEPHONE NUMBER : DESLIT 1860 (EXTENSION): DATE : 09-04-2001. MULTI-PLUG WITH SURGE PROTECTOR. MULTI PLUG SHALL INCLUDE D,5m x2,5mm² FLEN CABLE WITH QUERLOAD PROTECTION AND SAFETY SHUTTERED 1-LUMINATED ON 10FF SWITCH AND SUITABLE FOR WALL MOUNTING SCREWS TO BE INCLUDED. D) TO SUPPLY - 250 V 116 AMP MAXIMUM LORD X 12 WAY MULTI PLUG WITH SURGE PROTECTION C & 16 AMP AND & X 5 AMP- MAXIMUM OF BETWEEN 26000 - 30 000 AMPR. D) SEE PICTURE AMACHED D) MUST MEET S.A.B.S STANDARD D) MUST BE OF GOOD QUALITY.	CONTACT PERSON : NA NGUBANE
TELEPHONE NUMBER: DESCRIPTION: DATE : 09-04-RORI MULTI-PLUG WITH SURGE PROTECTOR. MULTI PLUG SHALL INCLUDE 0,5m x 2,5mm² FLEXI CABLE WITH QUERLOAD PROTECTION AND SAFETY SHIFTERED ILLUMINATED ON 0FF SWITCH AND SUITABLE FOR WALL MOUNTING SCREWS TO BE INCLUDED. DITO SUPPLY - 250V ILD AMP MAXIMUM LOAD X IS WAY MULTI PLUG WITH SURGE PROTECTION COX 16 AMP AND 6x 5 AMP- MAXIMUM OF BETWEEN 2600 - 30 000 AMPR. MUST MEET S.A.B.S STANDARD SIGNATURE: (A NOULOR) SIGNATURE: (A NOULOR) SIGNATURE: (A NOULOR)	PRINT NAME : NOMATHEMBA
DATE O9-04-2021. INCLUDE MULTI-PLUG MITH SURGE PROTECTOR. D'MULTI PLUG SHALL INCLUDE D'SM X 2,5mm² FLEXI CABLE WITH QUERLOAD PROTECTION AND SAFETY SHUTTERED LLLUMINATED ON OFF SWITCH AND SUITABLE FOR WALL MOUNTING SCREWS TO BE INCLUDED. DITO SUPPLY - 250 V 16 AMP MAXIMUM LOAD X 12 WAY MULTI PLUG WITH SURGE PROTECTION (6 x 16 AMP AND 6 x 5 AMP- MAXIMUM OF BETWEEN 26000 - 30 000 AMPS. D'MUST MEET SABS STANDARD D'MUST MEET SABS STANDARD D'MUST BE OF GOOD QUALITY.	SIGNATURE : Liuk
MULTI-PLUG MITH SURGE PROTECTOR. MULTI PLUG SHALL INCLUDE D.Sm X 8,5mm² FLEXI CABLE WITH QUERLOAD PROTECTION AND SAFETY SHUTTERED ILLUMINATED ON OFF SWITCH AND SCUTABLE FOR WALL MOUNTING SCREWS TO BE INCLUDED. DITO SUPPLY - 250 V I B AMP MAXIMUM LOAD X 12 WAY MULTI PLUG WITH SURGE PROTECTION (b x 16 AMP AND b x 5 AMP- MAXIMUM OF BETWEEN 26000 - 30 000 AMPS. DISEE VICTURE AMACHED. DIMUST MEET S.A.B.S. STANDARD SIGNATURE: NA NOUBOR	TELEPHONE NUMBER : D33413 860 (EXTENSION):
MULTIPLUG SHALL INCLUDE D, 5m X 8,5mm² FLEXI CABLE WITH QUERLOAD PROTECTION AND SAFETY SHUTTERED LLUMINATED ON OFF SWITCH AND SCUITABLE FOR WALL MOUNTING SCREWS TO BE INCLUDED. DID SUPPLY - 250 V 16 AMP MAXIMUM LOAD X 12 WAY MULTIPLUG WITH SURGE PROTECTION (bx 16 AMP AND bx 5 AMP - MAXIMUM OF BETWEEN 26000 - 30 000 AMP8. DISEE PICTURE AMACHED. DIMUST MEET S.A.B.S. STANDARD DIMUST BE OF GOOD QUANTY.	DATE 09-04-2021.
MULTIPLUG SHALL INCLUDE D, 5m X 8,5mm² FLEXI CABLE WITH QUERLOAD PROTECTION AND SAFETY SHUTTERED LLUMINATED ON OFF SWITCH AND SCUITABLE FOR WALL MOUNTING SCREWS TO BE INCLUDED. DID SUPPLY - 250 V 16 AMP MAXIMUM LOAD X 12 WAY MULTIPLUG WITH SURGE PROTECTION (bx 16 AMP AND bx 5 AMP - MAXIMUM OF BETWEEN 26000 - 30 000 AMP8. DISEE PICTURE AMACHED. DIMUST MEET S.A.B.S. STANDARD SIGNATURE: NA NOUSAR	Insake MULTI-PLUG WITH SURGE PROTECTOR.
INTH QUERLOAD PROTECTION AND SAFETY SHUTTERED ILLUMINATED ON OFF SWITCH AND SCITABLE FOR WALL MOUNTING SCREWS TO BE INCLUDED. DITO SUPPLY - 250 V [16 AMP MAXIMUM LOAD X 12 WAY MULTI PLUG WITH SURGE PROTECTION (6x 16 AMP AND 6x 5 AMP - MAXIMUM OF BETWEEN 26000 - 30 000 AMPS. DISSE PICTURE AMACHED. DIMUST MEET S.A.B.S. STANDARD DIMUST BE OF GOOD QUANTY.	MULTI PLUG SHALL INCLUDE 0,5m X2,5mm2 FLEXI CARLE
WALL MOUNTING SCREWS TO BE INCLUDED. DITO SUPPLY - 250 V 16 AMP MAXIMUM LOAD X 12 WAY MULTI PLUG WITH SURGE PROTECTION (6 x 16 AMP AND 6 x 5 AMP - MAXIMUM OF BETWEEN 26000 - 30 000 AMPS. BSEE PICTURE AMACHED H MUST MEET S.A.B.S. STANDARD 5) MUST BE OF GOOD QUALITY.	WITH OUERLOAD PROTECTION AND SAFETY SHUTTERED
SIGNATURE: NA NOUTOR	THUMINATED ON OFF SWITCH AND SUITABLE FOR
12 WAY MULTI PLUG WITH SURGE PROTECTION (b x 16 Amp And b x 5 Amp Mg x mum of BETWEEN 26000 - 30 000 Amps. 3) SEE PICTURE AMACHED. 1) MUST MEET S.A.B.S. STANDARD 5) MUST BE OF GOOD QUALITY. SIGNATURE: NA NOUSON	TO CHOCKED.
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BETWEEN 26000 - 30 000 AMPS. BISEL YICTURIE AMACHED H MUST MEET S.A.B.S STANDARD S) MUST BE OF GOOD QUALITY. SIGNATURE: NA NOUSON	MILL STRUCK I KOLECION
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H MUST MEET S.A.B.S STANDARD 5) MUST BE OF GOOD QUALITY SIGNATURE: NA NOUSAR	1,5-10
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Cat No. 02-03701/O. No. AA 0658836/12, 2001/Standard Printers WITNESS WITNESS	SIGNATURE: NA NOUSO, AC
	Cat No. 02-03701/O. No. AA 0658636/12. 2001/Standard Printers WITNESS (WITNESS)

SPECIFICATION GENERAL INFORMATION REQUIRED

INSTITUTION : GREYTOWN HOSPITAL WARD / DEPARTMENT : EHLANZENI CLINIC CONTACT PERSON : NA NOUBANE PRINT NAME NOMATHEMBA: aman P SIGNATURE TELEPHONE NUMBER 03341 1860 (EXTENSION): · 09-04-2021 DATE





pipele battery when LCD becomes almo a plarm level decline.

1. Remove battery cover on the back by aliding it in the direction of the arrow.

2. Justall one 1.5V AAA battery observing polarity shown in compertment. A brige slarm sounds.

3. Replace the battery nover until it alicha shut.

OPERATING INSTRUCTIONS

EHATING INSTRUCTIONS count Down
Press the MIN and/or SEC buttons to enter the desired time. Press and hold for fast advance.
Press the START/STOP button to start counting down. Mand 8 flash on the display.
Press the START/STOP button to interrupt the count. Press START/STOP again to resume the count. Press START/STOP again to resume the count.
The slarms acounts and the timer counts up when the count residues 60:60.
The slarms stops automatically after 60 seconds while the flustring and count up continues. Press START/STOP to stop the alarms and the count up. The last count is recalled.
When timer is stopped, press both MIN and SEC buttons simultaneously to reset to 00:600.

buttons simultaneously to reset to 00:00.

unt Up
When timer is stopped, press both MIN and SEC
buttons simultaneously to reset to 00:00.

Press the START/STOP button to begin the count up.
M and START/STOP button to interrupt the count.
Press START/STOP button to interrupt the count.
Press START/STOP gas no resume the count.
Press START/STOP again to resume the count.
Press SOM MIN and SEC buttons simultaneously to
resects 00:00.

CARE OF YOUR PRODUCT

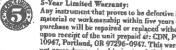
exposing your timer to extreme

evere succe.

Avoid contact with any derrouse materials such as perfume, alcohol or desning agents.

Wipe clean with a damp cloth.

Notes Remove aticker from display before use



we attest from esplay octors use.

5-Year Limited Warranty:

Any instrument that proves to be defective in material or workmanship within five years of original purchase will be repaired or replaced without charging upon receipt of the unit prepaid at: CDN, PO Box 10947, Portland, OR 97296-0947. This werranty do not cover damage in shipment or failure caused by (ampering, obvious carelessness or abuse.

Garantie Limitée de 5 Années:
N'importe quel instriment qui se révèle défectueux dans le matériel on la confection au cours de cinq années d'achat original sera réparé ou remplacé sans charge sur le repu de l'unité payée il avance à cilon, PO Box 10947, Porthand, OR 97296-0947 USA. Cette garantie ne couvre pas les dommages caucés durant transport ou l'échec causé par altération, négligence évidente pu abus.

Iodel/Modèle TMI5

lade in China/Fabriqué en Chine > 2006 Component Design Northwest, Inc.







RE:

W.	A Dealth Department: Health PROVINCE OF KWAZULU-NATAL	endauser specificati	ON FORM				
(Quote Number:		•				
I	tem Description:	WATCH TIMER					
I		Pric Purpose of Ite	m:				
1	. Pre-qualification crit	teria if any:					
	 1.1. Is the item requi Regulatory Body / cert 	ired to have a regulatory body certification (e.g. SABS, SAB	ANS, SANAS, ISO, CIDB, etc.)? Yes / No:				
	1.2. Is a compulsory if Yes, specify: Date	site inspection / briefing session required? Yes / No					
	1.3. Is local producti if Yes, specify:	on and content part of the quote? Yes / No					
	1.4. Provisions of se	ction 4(1)(a) of the PPPFA Regulations,2017 if applicable	? Yes / No				
	1.5. Liability Cover in if Yes, specify:	surance? Yes / No	\ ;				
2.	What is the specifica	tion of the required item?	1				
Li	st specifications to be adv	ertised	Comment				
1.			Comment				
2.							
3.	VEC_	MITACHED					
4. 5.							
	<u> </u>						
3.	Does a sample need t	to be submitted? Yes / No(select option 3.1 or 3.2)					
	3.1. Deadline for subm	ission if Yes: Date Place	a Tie Tie Bertein er in der Steine der Steine in der Steine der S				
or							
	3.2. Specify that sampl	es must be made available when requested in writing. Yes \Box	or No				
4.							
7.	Penalties to be noted to	by the suppliers:					
	contract, the purch	s to deliver any or all of the goods or to perform the servaser shall, without prejudice to its other remedies under the o	ices within the period(s) specified in the				
	as a penalty, a su	m_caiculated on the delivered price of the delayed goods o	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.						
F							
5.	t evaluation aritaria	criteria / special terms and conditions to be advertised?	<u> </u>				
1	List evaluation criteria / special terms and conditions to be advertised (if applicable) 1. Pre-qualification criteria Does the offer meet the pre-qualification criteria?						
2.	, and the state pro-dudition of citteria:						
3.							
4.	Trad the product made of service performed to specifications?						
	from all liabilities under the contract?						
5.	5. Features: What characteristics does the product or service have?						
6.	6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee)						
7.	7. Durability: What is the useful life for the product? How will the product hold up under extended use?						
9,	Serviceability:	How easy is it to repair, maintain or support the product or s	service? (customer support)				
	The ability and capacity of the vendor to execute the contract						
10.	. Totorence points	Preferential Procurement System (80/20) if applicable					

Nome of Factors (C. 5.0)	2 1		
Name of End-user (in full)	D'N Yoweld	Name of SCM Rep (in full)	-TA 112111 222
Designation / Rank (in full)	THE COUNTY		1-4 PIATICITOR
	7 2 200 0 201	Designation/ Rank (in full)	SCM CAPBANISOR
Signature	1 Value	Signature	M.
Date			
84-1-1-		Date	2021-09.02
Standard End-User Specifica	ation Form	<u> </u>	1