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AdvertQuote

	HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date), ·	2022-04-25	
Closing Date	.	2022-05-05	g
Closing Time	:	11:00	
INSTITUTIO	ON DETAILS		
nstitution Na	me:	Benedictine hospital	~
Province:		KwaZulu-Natal	
Department o	or Entity:	Department of Health	
Division or se	ection:	Central Supply Chain Management	
Place where	goods / services is required	Main stores	. :
Date Submitt	ed	2022-04-25	10 17 18 18 18 18 18 18 18 18 18 18 18 18 18
ITEM CATE	GORY AND DETAILS		,
Quotation Nu	mber:	ZNQ: Ben05/22-23	
Item Categor	y:	Goods	\
Item Descript	iion:	1. Stationery	
Quantity (if s	upplies)		
COMPULS	ORY BRIEFING SESSION	I / SITE VISIT	
Select Type:		Select	~]
Date:			[ip]
Time:			
Venue:			
QUOTES CAN	I BE COLLECTED FROM:	Download from website	
QUOTES SHO	OULD BE DELIVERED TO:	Deposit to tender box near PRO office at Benedictine Hospital	
	S DECADOING THE ADV	ERT MAY BE DIRECTED TO:	
ENQUIRIES	VEGWUDING THE WOA		
ENQUIRIES Name:	REGARDING THE ADV	Mrs J.P Mjaja	:
	REGARDING THE ADV	Mrs J.P Mjaja mtungwa.philani@kznhealth.gov.za	

4/25/22, 10:40 AM

Supply Chain Management - AdvertQuote

Finance Manager Name:

Mrs P.N Gumede

A COM

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT BENEDICTINE HOSPITALCLOSING DATE: DATE ADVERTISED: 25/04/2022E-MAIL ADDRESS: mtungwa.philani@kxnhealth.gov.za FACSIMILE NUMBER: PHYSICAL ADDRESS: Benedictine Hospital Vryheid main Road Nongoma 3950 QUOTE NUMBER: DESCRIPTION: supply and deliver Stationery CONTRACT PERIOD.....Once off VALIDITY PERIOD 60 Days SARS PIN. (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) Deposit to tender box near PRO office at Benedictine Hospital 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	CODENUMBERFACSIMILE NUMBER CODENUMBER				
CELLPHONE NUMBER					
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER (If VAT vendor)					
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY					

FOR PREFERENCE POINTS FOR B-BBEE]

		FOR QUOTATIONS OVER R30 000		Ben05/22-23 IBER:		
)ESCRIPT	supply a	and deliver stationery	.,	***************************************		
IGNATUF By signing	RE OF BIDDER this documen	Rt, I hereby agree to all terms and conditions]	DATE		***************************************	
APACITY	/ UNDER WHI	CH THIS QUOTE IS SIGNED	*************	••••••••••		
em No	Quantity	Description	Brand & model	Country of manufacture	Price R	c
		Supply and deliver				
	150 each	Book off duty 200 sleaves size 297mmx210mm				
	100 pkt	Record cover KZN Provinc size 480mmx365mm 100/pkt				
	200 pkt	Forms prescription and record sheet blue				
		size 297mm x210mm 250/pkt				
	150 each	Book elective patient transfer requisition size 247mm x				
	100 000	210mm 50 sets of 3 leaves				
	1000 pkt	Cards carrier out-patient size 74mm x 105mm 250/pkt				
		Patient health record child size 216x300mm				
		Patient health record male size 216x300mm				
		Patient health record female size 216x300mm				
•	30 each	Ink endosing black for stamp pad 30ml				
						_
		NB: Specifications for all forms and books attached				
		please bring sample on closing date or before				
						_
		:		,		_
				4 75		
				- 4		
						_
						_
						-
VALUE	IDDED TAY 6] 15% (Only if VAT Vendor)				
TOTAL C	THOTATION D	PRICE (VALIDITY PERIOD 60 Days)				
TOTAL	XUOTATION	MOL (VALIDITY LINES OF LIGH)				
		Does The Article		o The S.A.N.S. /	S.A.B.S.	
		y With The Specification? Specification		wook		******
Is The Pr	rice Firm?	State Delivery Perio	u, e.g., <i>1day</i> , 1	Week		
Enquirie	s regarding t	ne quote may be directed to: Enquirie	s regarding <u>te</u>	chnical information m	ay be direct	ed to:
-	-	.P Miaja , 0358317062				
Contact I	Person:		erson: Mrs G	.N ThusiTei	035831706	2
E-Mail A	ddress: mtung	wa.philani@kznhealth.gov.za Contact				

BIDDER'S DISCLOSURE

1	PURPO	SE OF	THE	FORM

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

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

2	BIDDER'S	COECL	ARATION
Z.	DIDUCTO	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	MINALIVIN

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

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

Full Name	Identity Number	Name of State Institution

- 2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?
- 2.2.1. If so, furnish particulars:
- 2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO
- 2.3.1. If so, furnish particulars:

3. DECLARATION

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

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

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

Name of Bidder	Signature	Position	Date
	-		

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

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

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 OR CANCELLATION OF THIS QUOTATION.

3.4. The price quoted must include VAT (if VAT vendor).

3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.

3.6. The bidder must ensure the correctness & validity of the quotation:

(i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk

(ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.

3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.

3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.

3.9. Offers must comply strictly with the specification.

3.10. Only offers that meet or are greater than the specification will be considered.

3.11. Late offers will not be considered.

3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.

3.13. Used/ second-hand products will not be accepted.

3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.

3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.

- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.

3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.

3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.

4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.

- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.

4.6. Use of correcting fluid is prohibited and may render the response invalid.

4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.

4.8. Where practical, prices are made public at the time of opening quotations.

4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
- (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. Bidders who fail to attend the compulsory meeting	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.				
	The institution has determined that a compulsory site meeting take place. Date/ Time: Place				
Institution Stamp:	Institution Site Inspection / briefing session Official				
	Full Name:				
	Signature:				
	Date:				

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

TAX INVOICE

- 10.3. 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.

11. PATENT RIGHTS

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

12. PENALTIES

- 12.1. 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.
- 12.2. 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.
- 12.3. 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.
- 12.4. 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.

13. TERMINATION FOR DEFAULT

- 13.1. 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.
- contract.

 13.2. 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.
- 13.3. 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.
- 14. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

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

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

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

1. GENERAL CONDITIONS

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

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

- 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:
 - 1) 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;
- "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

9.	DECLARATION WITH REGARD TO COMPANY/FIRM					
9.1	Name of company/firm:					
9.2	VAT registration number:					
9.3	Company registration number:					
9.4	TYPE OF COMPANY/ FIRM [TICK APPLI	CABLE BOX]				
	 □ Partnership/Joint Venture / Consor □ One person business/sole propriet □ Close corporation □ Company □ (Pty) Limited 					
9.5	DESCRIBE PRINCIPAL BUSINESS ACTI	VITIES				
9.6	COMPANY CLASSIFICATION [TICK APF	PLICABLE BOX]				
	 Manufacturer Supplier Professional service provider Other service providers, e.g. trans 	porter, etc.				
9.7	Total number of years the company/firm h	as been in business:				
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 contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;					
	 iv) If the B-BBEE status level of contract have not been fulfilled, the p 	ributor has been claimed or obtained on a fraudulent basis or any of the conditions of burchaser may, in addition to any other remedy it may have –				
	(a) disqualify the person from the bi	dding process;				
	(b) recover costs, losses or damage	s it has incurred or suffered as a result of that person's conduct;				
	(c) cancel the contract and claim arrangements due to such cance	ny damages which it has suffered as a result of having to make less favourable ellation;				
	who acted on a fraudulent basis	ontractor, its shareholders and directors, or only the shareholders and directors, be restricted by the National Treasury from obtaining business from any organing 10 years, after the audi alteram partem (hear the other side) rule has been				
	(e) forward the matter for criminal page	rosecution.				
	WITNESSES	SIGNATURE(S) OF BIDDERS(S)				
	1	DATE:				
	2	ADDRESS				
	2					



FND-USER SPECIFICATION FORM

Que	te Number:					
lten	Item Description: BOOK OFF DUTY NURSE					
Department/Section:		SCM	Purpose of Item	; F	OR CLINICS/ HOSPITAL	
1.	Pre-qualification cr					
	1.1. Is the item req Regulatory Body / ce	uired to have a regulatory body certifi	cation (e.g. SABS, SAN NO	IS, SANAS	S, ISO, CIDB, etc.)? Yes / No:	
	1.2. Is a compulso if Yes, specify: Date	ry site inspection / briefing session re	quired? Yes / No ace			
	1.3. Is local productif Yes, specify:	tion and content part of the quote? Y	es / No			
	1.4. Provisions of a if Yes, specify:	section 4(1)(a) of the PPPFA Regulation	ons,2017 if applicable?	Yes / No		
	1.5. Liability Cover	rinsurance? Yes / No				
2.	What is the specifi	cation of the required item?				
				Comment		
1.	200 leaves printed o Size 297mm x 210m	ne side only black ink				
	First Page: White No					
	Pages 2 to 199: Whi	te NCR paper CFB				
		CR paper CF all leaves to be perforated				
2.	Front and back cov	/ers : 1225 microns	OCCM board Mira			
	Chipboard hinge. Re	einforced on the inside with Buff Tokai 20 nm binding margin. Spine covered with	red hook cloth			
- 2	Stitched 4 in the 21h	or printed to show contents and put ca	talogue number 23-			
3.	03301	To printed to show contents and parties				
4.	Back cover: to have	e a sheet of 160 GSM buff Tokai board s	ecurely attached			
	which is to be score	d and folded twice to form a writing shiel	d.			
	Front cover: labelle	ed/printed to show contents and item nu	mber.			
5.	All printing on file m	ust be in English language only.				
	Dogo a cample ne	ed to be submitted? Yes / No(select or	ation 3.1 or 3.2)			
3.	3.1 Deadline for si	ubmission if Yes: Date/		e		
or			_			
	3.2. Specify that sa	amples must be made available when rec	quested in writing. Yes L	or N	0	
4.	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 evalua	tion criteria / special terms and condi	tions to be advertised?	?		
Li	st evaluation criteria /	special terms and conditions to be adver	tised (if applicable)			
1.	Pre-qualification cri	teria Does the offer meet the pre-quali	fication criteria?			
2.	Administrative	Does the offer comply to stipulate	ed administrative require	ments?	,	
3.	Conformance:	Was the product made or service	performed to specificati	1 6110		
			Name of SCM Rep (i	n full)	ITahi	
- 1	ame of End-user (in fu	· · · · · · · · · · · · · · · · · · ·				
D	esignation / Rank (in f		Designation/ Rank (ii	i tuit)	Torus	
S	gnature	Gellas	Signature		2000000	
D	ate	2024/04/21	Date		14/0-41000	
S	tandard End-User Spe	ecification Form			Page 1 of 2	



END-USER SPECIFICATION FORM

Que	ote Number:						
lten	n Description:	COVER RECORD PROVINCE OF K	(WAZULU NATAL				
Department/Section:		SCM	Purpose of Item:	FOR FILING DOCUMENTS			
1.	Pre-qualification crit	teria 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// Time: Place						
		ion and content part of the quote?					
		ection 4(1)(a) of the PPPFA Regula		; / No			
	1.5. Liability Cover i if Yes, specify:	insurance? Yes / No					
2.	What is the specific	ation of the required item?					
	·			mment			
1.	in the middle on the m Size: 480 mm x 365 m	nm ·	ldle on the cover. Half				
	Board: Kraft Liner 225						
2.	MADE UP AS FOLLO	ws:					
	Score 3 (1 down centre and 2 down each side) Fold 1 (centre) 2 side flaps folded and pasted onto main area top dye Front cover: labelled/ printed to show contents and item number. All Printing on file must be in the English language only						
3.	Packing: 100 per pag	cket					
4. 5.							
IJ.							
3.	Does a sample need	I to be submitted? Yes / No(select of	option 3.1 or 3.2)				
	3.1. Deadline for sub	mission if Yes: Date//	Time: Place				
or		ples must be made available when re		or No			
4.	 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. 						
_	180 - 63 - 45 1 43 -		1145 4 - ht4140				
5.		on criteria / special terms and cond ecial terms and conditions to be adve					
1.	Pre-qualification criter						
2.	Administrative	Does the offer comply to stipulat					
3.	Conformance:	Was the product made or service					
4.	Performance:		fil its performance obligation, ir	n a manner that releases the supplier			
Nai	me of End-user (in full)	Thusi GN	Name of SCM Rep (in full)	7398U			
Des	signation / Rank (in full)	SCC	Designation/ Rank (in full)	ECC			
Sig	nature	Calledo	Signature	OPE OF			
Dat		20/04/2022	Date	20/04/2028			

Standard End-User Specification Form



Quo	te Number:						
ltem	Description: FORMS	PRESCRIPTION AND RECORD	SHEET				
Depa	artment/Section: _	SCM	Purpose of Item:	FOR USE IN WARDS			
1.	Pre-qualification crite	ria if any:					
1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / N Regulatory Body / certification required if Yes:NO							
	1.2. Is a compulsory if Yes, specify: Date	site inspection / briefing sessio	on required? Yes / No Place				
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:NO						
	1.4. Provisions of serif Yes, specify:	ction 4(1)(a) of the PPPFA Regu	ılations,2017 if applicable? Yes 	<i>I</i> No			
2.	What is the specifica	tion of the required item?	Cor	mment			
FOI	RMS PRESCRIPTION A	ND RECORD SHEET					
1.		S IN BLACK INK COLOUR - BLU					
2.	SIZE 297 MM X 210 M						
3.		JE (MILL TINTED)					
4.	Packaging: 250 per p	acket					
5.							
3.	Does a sample need	to be submitted? Yes / No(sele	ect option 3.1 or 3.2)				
	3.1. Deadline for subr	nission if Yes: Date//_	Time : Place				
or			n requested in writing. Yes				
4.	Penalties to be noted	by the suppliers:					
	and the same than to	the to deliver only or all of the	goods or to perform the services	within the period(s) specified in the			
	the state of the second	hazar aball without projudice to	its other remedies under the conti	act, deduct nois are constact price			
	ac a nenalty a s	sum calculated on the delivered	price of the delayed goods or ur	ipenomied services daing the dance			
	prime interest ra	e calculated for each day of the o	delay until actual delivery or perfor	mance.			
		14	anditions to be advertised?	•			
5.	What is the evaluation	on criteria / special terms and c ecial terms and conditions to be a	advertised (if applicable)				
-			qualification criteria?				
1.	Pre-qualification criter	Does the offer comply to stir	ulated administrative requirement	s?			
2.	Administrative	Mee the product made or se	rvice nerformed to specifications?	A July 1997 Company of the Company o			
3.	Conformance:	Will/does the product/service	fulfil its performance obligation, in	n a manner that releases the supplie			
4.	Performance:	from all liabilities under the 0	contract?				
5.	Features:	What characteristics does th	e product or service have?				
6.	Reliability:	How long can a product go	netween failures and the need for	maintenance? (guarantee)			
7.	Durability:	What is the useful life for the	nroduct? How will the product ho	ld up under extended user			
8.	Serviceability:	How easy is it to repair, mai	ntain or support the product or ser	vice? (customer support)			
9.							
10		Preferential Procurement Sy	stem (80/20) if applicable				
1 10	1 . 10.0.0.00 Penns						

			7	100		
Name of End-user (in full)	THUSI GN	Name of SCM Rep (in full)		1201		
Designation / Rank (in full)	scc	Designation/ Rank (in full)	5			
Signature	GUNTO	Signature	at			_
Date	2022/04/20	Date	201	1241	505	ح
Standard End-User Specifica	ation Form				Page 1 of 1	

Standard End-User Specification Form



Quote Number:								
Item Description:	BOOK ELECTIVE PATIENT TRANSFER REQUISITION							
Department/Section:	SCM	Purpose of Item	FOR O.T					
re-qualification criteria i	f any:							
1.1. Is the item req Regulatory Body / ce	uired to have a regulatory body	certification (e.g. SABS, SAN	IS, SANAS,	ISO, CIDB, etc.)? Yes / No: —				
1.2. Is a compulsor if Yes, specify: Date	y site inspection / briefing sess	sion required? Yes / No Place						
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:							
	section 4(1)(a) of the PPPFA Re		Yes / No					
1.5. Liability Cover	insurance? Yes / No							
if Yes, specify:	A MARKET CONTRACTOR OF THE STATE OF THE STAT							
	cation of the required item?							
BOOK ELECTIVE PATIE	NT TRANSFER REQUISITION	1 Leals 450 leaves nor	Comment					
1	rinted one side only in black ink e	each book, 150 leaves per						
book, Size: 247mm x 210	mm							
	R paper CB – Perforated,							
Duplicate: White NO	CR paper CFB – perforated							
Triplicate: Green NO								
Back Cover Size: 29 wire stabbed 3 in the	ual to Buff Tokai 200 GSM 7 mm x 430 mm, Score and fold a 13 mm binding margin, labelled	2 to form a backing board, or printed to show contents						
and CAT. NO.		1						
4. 5.								
<u> </u>			L					
	ed to be submitted? Yes / No(so abmission if Yes: Date/		e					
or 3.2. Specify that sa	mples must be made available w	hen 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 evalua	tion criteria / special terms and	conditions to be advertised?	>					
List evaluation criteria / special terms and conditions to be advertised (if applicable)								
Conformance: Performance:	Up to the street of the supplier I							
	from all liabilities under the	e contract? the product or service have?						
5. Features:	vvnat characteristics does							
Name of End-user (in fu	II) THUSI GN	Name of SCM Rep (ii		<u>Jabu</u>				
Designation / Rank (in fu	ıll) SCC	Designation/ Rank (in	r full)	Scc				
Signature	GWMan	Signature		74,02				
Date	2022/04/19	Date		22/04/2050				
Standard End-User Spe	cification Form			Page 1 of 2				



END-USER SPECIFICATION FORM

Quo	Quote Number:							
		CARDS, CARRIER OUT-						
Department/Section:		SCM	Purpose of I	tem:				
1.	Pre-qualification criteria							
	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 if Yes, specify: Date	e inspection / briefing session req / Time; Plac	uired? Yes / No ce					
	1.3. is local production if Yes, specify:	and content part of the quote? Yes	s / No		aranno.			
		on 4(1)(a) of the PPPFA Regulation		/ No				
	1.5. Liability Cover insuit Yes, specify:	irance? Yes / No						
2.	What is the specification		10					
List	specifications to be advert	ised	Con	nment				
1.	PRINTED ON BOTH SIDE	ES IN BLACK , COLOUR BLUE DARD: BLUE TOKAI 200 GSM (MILL	TINTED)	<u></u>				
2. 3.	EPONT COVER: LABELL	ED/ PRINTED TO SHOW CONTEN	TS AND ITEM					
٥.	NUMBER	LEDIT MINISTER TO OTHER GOVERN	, , , , , , , , , , , , , , , , , , , ,					
4.	ALL PRINTING ON FILE	MUST BE IN THE ENGLISH LANGU	JAGE ONLY					
5.	PACKAGING: 250 PER F	PACKET, 10PACKETS PER BOX						
3 . <i>or</i>	3.1. Deadline for submis	be submitted? Yes / No(select opti sion if Yes: Date// s must be made available when requ	Time: Place					
4.	Penalties to be noted by	the suppliers:						
٠,	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 nurchs	ser shall, without prejudice to its other	er remedies under the contr	act, de	GUCE ILOW fue courtact buce.			
	as a penalty, a sun prime interest rate o	n calculated on the delivered price of all calculated for each day of the delay u	of the delayed goods or un ntil actual delivery or perfori	perforr mance	ned services using the current.			
5.	What is the evaluation of	criteria / special terms and condition	ons to be advertised?					
Lis		al terms and conditions to be advertis	sed (if applicable)					
1.	Pre-qualification criteria	Does the offer meet the pre-qualific	ation criteria?	.7	The state of the s			
2.	Administrative	Does the offer comply to stipulated Was the product made or service p	administrative requirements) f				
3.	Conformance:	Was the product made or service p	e northed to specifications in	a mai	nner that releases the supplier			
4.	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.	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.	tul test en en vise 2 (austomor cumport)							
8.	Serviceability:	How easy is it to repair, maintain or	support the product or serv	/ice? (d	customer support)			
9.	9. Ability & Capacity The ability and capacity of the vendor to execute the contract							
			Name of COM Day (in 6.16)		Tolai			
- 1	me of End-user (in full)	THUSI GN	Name of SCM Rep (in full)		7-100			
De	signation / Rank (in full)	SCC	Designation/ Rank (in full)		FORME			
Sig	nature	Godan	Signature		VI ON THE STATE OF			
Da	te	19/04/2022	Date		50/04/5055			

health Department: Health PROVINCE OF KWAZULU-NATAL

FND-USER SPECIFICATION FORM

Quote Number:								
Item Description: CHILD PA	Item Description: CHILD PATIENT HEALTH RECORD BOOKLET							
Department/Section: S.C.M Purpose of Item: FOR ALL CLINICS								
1. Pre-qualification criteria								
1.1. is the item required Regulatory Body / certifica	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								
1.3. Is local production if Yes, specify:	and content part of the quote? Yes	s / No						
1.4. Provisions of section if Yes, specify:	on 4(1)(a) of the PPPFA Regulation	s,2017 if applicable? Yes	/ No					
1.5. Liability Cover insu if Yes, specify:	rance? Yes / No							
2. What is the specificatio								
List specifications to be advert	ised		nment					
	TER CUTTING. COVER: 300 Gr GL							
2. PRINT: INSIDE 40 DOUB	TE PRINTED BLACK, BINDING : PU							
3. PAPER: 80G BOND WHI 4. POCKET: PASTED POO	CKET ON INSIDE BACK COVER. A	PAGE TO FIT						
WITH EASE IN POCKET	5,(2) 6,(116,152 2, 16,17 2 2 1 1 1 1	I						
5. PACKING: 50 BOOKS P	ER PACK							
3.1. Deadline for submis	be submitted? Yes / No(select opti sion if Yes: Date// s must be made available when requ	Time: Place						
 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 of	criteria / special terms and condition	ons to be advertised?						
	al terms and conditions to be advertis	sed (if applicable)						
Pre-qualification criteria	Does the offer meet the pre-qualific Does the offer comply to stipulated	ation criteria?	s?					
2. Administrative	Was the product made or service p	erformed to specifications?						
Conformance: Performance:	Will/does the product/service fulfil it	ts performance obligation, in	n a manner that releases the supplier					
4. Ferioritance.	from all liabilities under the contract	t?						
5. Features:	The state of the s							
6. Reliability:	How long can a product go betwee	n failures and the need for i	Id up under extended use?					
1	7. Durability: What is the useful life for the product? How will the product hold up under extended use? What is the useful life for the product? How will the product or service? (customer support)							
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	i reicientiai Froduienient dystein (co.zo, ii appiioaolo						
	10 1 1 n n	Name of SCM Rep (in full	1 1000					
Name of End-user (in full)	Con Thusi	Designation/ Rank (in full)						
Designation / Rank (in full)	Scc	Signature	7					
Signature	Contrat	Signature	20104 1207					

Standard End-User Specification Form



Standard End-User Specification Form

END-USER SPECIFICATION FORM

Que	ote Number:						
Item Description:		MALE PATIEN	IT HEALTH RECORD B	OOKLET			
Department/Section:		S.C.M	Purpose of Item:	FOR ALL CLINICS			
1.	Pre-qualification crit	eria 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// Time: Place						
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:						
			f the PPPFA Regulatio	ns,2017 if applicable?	Yes / No		
Gid E.,	1.5: Liability Cover i if Yes, specify:		s / No				
2.	What is the specifica		quired item?		0		
	specifications to be adv		NG. COVER: 300 Gr G	1088	Comment		
1. 2.	PRINT: INSIDE 40 DC			1033			
3.			D BLACK, BINDING: P	JR GLUE			
4.			ISIDE BACK COVER. A				
	WITH EASE IN POCK]			
5.	PACKING: 50 BOOK	S PER PACK					
3. or	3.1. Deadline for submission if Yes: Date/Time:Place						
4.	Penalties to be noted	ile to deliver :	ers: any or all of the goods	or to perform the serv	ices withir	the period(s) specified in the	
	contract, the pure	chaser shall. w	ithout preiudice to its oth	er remedies under the o	contract, d	educt from the contract price,	
** .	as a penalty, a s	sum calculated	on the delivered price	of the delayed goods o	r unperfor	med services using the current	
:				ıntil actual delivery or pe			
_			! - ! 4	4- h			
5.			ecial terms and conditi conditions to be adverti	**************************************			
1,	Pre-qualification criter		ffer meet the pre-qualific				
2.							
3.	Conformance:	Was the pi	Was the product made or service performed to specifications?				
4.	Performance:	from all lia	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 Preferential Procurement System (80/20) if applicable					
10.	Preference points	Preferentia	ii mocurement System (oorzoj ii applicable			
Nai	me of End-user (in full)	Theesi	an	Name of SCM Rep (in	full)	TABY	
	signation / Rank (in full)	SCC		Designation/ Rank (in		ŠCC	
	nature	Gulle	<u> </u>	Signature	,	derot	
Da		200		Date	4	2010412022	

health Department: Health PROVINCE OF KWAZULU-NATAL

END-USER SPECIFICATION FORM

Quote Number:								
Iten	ı Description:	FEMALE PAT	TIENT HEALTH RECOR	BOOKLET				
Department/Section: S.		S.C.M	Purpose of Item:	FOR ALL CLINICS				
1.	Pre-qualification crit	eria 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/ Time: Place							
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:							
			of the PPPFA Regulatio	ns,2017 if applicable? Yes	s / No			
2.	What is the specific		equired item?					
	specifications to be ad		ING. COVER: 300 Gr G		mmen			
1. 2.	PRINT: INSIDE 40 DC	```	WAR TO THE TOTAL TOTAL TO THE THE TOTAL TO T					
3.			ED BLACK. BINDING: PI					
4.		POCKET ON I	NSIDE BACK COVER. A					
5.	PACKING: 50 BOOK	S PER PACK						
3. or 4.	3.1. Deadline for submission if Yes: Date/ Time: Place							
5.			ecial terms and conditi					
			conditions to be adverti					
1. 2.								
3.	Administrative Does the offer comply to stipulated administrative requirements? Conformance: Was the product made or service performed to specifications?							
4.	Performance:							
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.	10. Preference points Preferential Procurement System (80/20) if applicable							
Mar	ne of End-user (in full)	16.1	The sale	Name of SCM Rep (in full	<u>γ 2</u> 1	Taby		
	signation / Rank (in full)		Thusi	Designation/ Rank (in full)		300		
		3-0-			-	a and a		
	nature	Culu		Signature	\rightarrow			
Dat	e	1910	24/22	Date	,	25/40/65		

Standard End-User Specification Form