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AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2022-08-08
Closing Date:	2022-08-11
Closing Time:	11:00
NSTITUTION DETAILS	
nstitution Name:	Dr Pixley ka Isaka Seme Memorial Hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	310 BHEJANE ROAD KWAMASHU 4360
Date Submitted	2022-08-08
ITEM CATEGORY AND DETAILS	Trues promote and the state of
Quotation Number:	ZNQ:
	DPM258/22-23
item Category:	Goods
ltem Description:	DRESSING ITEMS
Quantity (if supplies)	150 UNITS
COMPULSORY BRIEFING SESSION	
Select Type:	Not Applicable
Date :	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	XZNHEALTH WEBSITE
QUOTES SHOULD BE DELIVERED TO:	DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL, TENDER BOX GATE3,310 BHEJANE ROAD, KWAMASHU 4360 DR EMAIL zamampembe.dladla@kznhealth.gov.za
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	Zama Dladla
Email:	zamampembe.dladla@kznhealth.gov.za
Contact Number:	0315301457
Finance Manager Name:	MR R M NTOMREI A

STANDARD	QUOTE	DOCUMENTATION	OVER R30 000.00
JIMPAND	WOO I L	DOUDILLIANDIN	O 1 F17 1700 000 00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL
DATE ADVERTISED: 08/08/2022
FACSIMILE NUMBER: N/A E-MAIL ADDRESS zamampembe.diadla@kznheaith.gov.za
PHYSICAL ADDRESS: Dr. Pixley Ka Isaka Seme Memorial Hospital
QUOTE NUMBER: ZNQ / DPM / 258 /21 22
DESCRIPTION: DRESSING ITEMS
CONTRACT PERIOD
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL , 310 BHEJANE ROAD, KWAMSHU,4360
TENDER BOX SITUATED AT GATE NO.3
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.
The quote box is open from 08:00 to 15:30.
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED)
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)
NAME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER CODENUMBER FACSIMILE 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]

OFFICIAL P	RICE PAGE	FOR QUOTATIONS OVER R30 000 QU	OTE NUMBER: Ž	NO/DPM / 258	/21 _22	
DESCRIPTION	ON: DRESS	SING ITEMS		enemana menganan		mini
SIGNATURE [By signing to	OF BIDDE his documer	Rt, I hereby agree to all terms and conditions]	DATE		***************************************	
CAPACITY (JNDER WH	CH THIS QUOTE IS SIGNED				
Item No	Quantity	Description	Brand &	Country of	Price	
	,		model	manufacture	R	С
1.	100BOX	DRESSING WOUND GEL PROTOSAN				
2	100BOX	DRESSING WOUND CALCIUM WITH HERMONSTATIC				
	***************************************	PROPERTIES 10CMx10CM				
3	200BOX	AQUACEL DRESSING				
4	200BOX	DRESSING ACTICOAT FLEX 715x15CM, DRESSING				
5	150BOX	ACTOCOAT 310x20CM FLET 320x40CM				
6	150BOX	BANDAGES CONFORMING KNITTED 150MM				
7	200BOX	ACTICOT DRESSING			ļ	
8	100PKT	SHEETS ORTHOPAEDIC GREEN WITHOUT SLIT				ļ
9	150BOX	DRESSING PRIMAPORE SMALL 60x83				
10	150BOX	DRESSING PRIMOAPORE 8X4				
11	150BOX	DRESSING PRIMAPORE 20X10			 	
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VALUE ADD	ED TAV @	15% (Only if VAT Vendor)				
	_	RICE (VALIDITY PERIOD 60 Days)				\vdash
TOTAL QUO	TATION F	ICE (VALIDITY FERIOD 00 Days)				
		Does The Article	Conform To	The S.A.N.S. / S.	A.B.S.	
Does This O	ffer Comply	With The Specification? Specification?				
Is The Price	Firm?	State Delivery Period,	e.g., 1day, 1wee.	k		
		1				
Enquirles re	garding the	guote may be directed to: Enquiries	regarding <u>techni</u>	cal information may	oe directed t	to:
Contact Pers	on: Zama/S	iyabonga Tel: 031 530 1457				
		Contact Pe	rson:	Tel:		

BIDDER'S DISCLOSURE

4	PURPO	マエ ヘド	THE	EORM

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.

9	BIDDER'S	DECL	ADATION
۷.	BIDDER 9	DEGL	ARAHUN

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

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

	Name of State Institution	Identity Number	Full Name

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

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

3. DECLARATION

- l, 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.

GENERAL CONDITIONS OF CONTRACT

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL 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.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

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

12. PATENT RIGHTS

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

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) If the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the 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. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

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

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

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

1. GENERAL CONDITIONS

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

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

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the 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;
 - 2) 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;

POINTS AWARDED FOR PRICE 3.

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

Ρt

Price of bid under consideration

price of lowest acceptable bid Pmin

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

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

B-BBEE Status Level of Contributor	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

_	DID	DECL	ARATIO	N

- Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following: 5.1
- B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1 6.
- B-BBEE Status Level of Contributor: =(maximum of 20 points) 6.1

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7.	SUB-CONTRACTING applicable box)	(Tick
7.1	Will any portion of the contract be sub-contracted?	
7.1.1	If yes, indicate:	•
8.	i) What percentage of the contract will be subcontracted	(Tick applicable box)

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

Preferential Procurement Regulations,2017.	EME	QSE
Designated Group: An EME or QSE which is at last 51% owned by:	EIVIC	QOL.
· ·	<u> </u>	
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.	DECLAR	ATION WITH REGARD TO COMPANY/FIRM			
9.1	Name of company/firm:				
9.2	VAT re	gistration number:			
9.3	Company registration number:				
9.4	TYPE (OF COMPANY/ FIRM [TICK APPLICABLE BOX]			
	0 0 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited			
9.5	DESCR	RIBE PRINCIPAL BUSINESS ACTIVITIES			
9.6	COMP	ANY CLASSIFICATION [TICK APPLICABLE BO	X]		
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.			
9.7	Total number of years the company/firm has been in business:				
9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the compatthe B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the forethe the preference(s) shown and I / we acknowledge that:					
	i) Ti	ne information furnished is true and correct;			
	ii) Ti	ne preference points claimed are in accordance v	with the General Conditions as indicated in paragraph 1 of this form;		
	iii) In be	the event of a contract being awarded as a resulated required to furnish documentary proof to the sa	It of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may isfaction of the purchaser that the claims are correct;		
		the B-BBEE status level of contributor has be ontract have not been fulfilled, the purchaser may	en claimed or obtained on a fraudulent basis or any of the conditions of r, in addition to any other remedy it may have –		
	(a)	disqualify the person from the bidding process			
	(b)	recover costs, losses or damages it has incurre	ed or suffered as a result of that person's conduct;		
	(c)	cancel the contract and claim any damages w arrangements due to such cancellation;	hich it has suffered as a result of having to make less favourable		
	(d)	who acted on a fraudulent basis, be restricted	hareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been		
	(e)	forward the matter for criminal prosecution.			
		ESSES	SIGNATURE(S) OF BIDDERS(S)		
			DATE:		
	2		ADDRESS		

Standard End-User Specification Form

Quote Number:			•			
Item Description:	DRESSING WOUND	GEL PROTOSAN)			
Department/Section:	1 CA DAKSSING					
<u>;</u>		ation (e.g. SABS, SANS, SANA	AS, ISO, CIDB, etc.)? Yes / No:			
Regulatory Body / certification	ation required if Yes:	The second of the second secon				
1.2. Is a compulsory slif Yes, specify: Date	te inspection / briefing session red	quired? Yes / ੴ ace				
1.3. Is local production and content part of the quote? Yes / 🛍						
1.4. Provisions of sect if Yes, specify:	ion 4(1)(a) of the PPPFA Regulatio	ns,2017 if applicable? Yes / ୩ହି	D .			
1.5. Liability Cover ins if Yes, specify:	surance? Yes / No					
2. What is the specificati	ion of the required item?	100	unt .			
List specifications to be adv	ertised	Comme	int			
1.						
2.						
4.						
3. Does a sample need to be submitted? Les / No(select option 3.1 or 3.2)						
 3.2. Specify that sample 4. Penalties to be noted 4.1. If the supplier fails the purchaser shape 	to deliver any or all of the goods of the last the terminal without prejudice to its other removes the delivered price of the	uested in writing. Yes O or or or perform the services within the nedies under the contract, deduced by delayed goods or unperforme	period(s) specified in the contract, act from the contract price, as a			
interest rate calcu	lated for each day of the delay until a	ictual delivery of performance.				
5. What is the evaluation	n criteria / special terms and condi	tions to be advertised?				
List evaluation criteria / sp	ecial terms and conditions to be adve	ettised (ii applicable)				
Pre-qualification criter						
Administrative Conformance:	takes the product made or service performed to specifications?					
	Will/does the product/service fulf	il its performance obligation, in a	manner that releases the			
4. Performance:	eupplier from all liabilities under	the contract?				
5. Features:	LAN -4 - be repetation door the pr	aduct or service have?	intenance? (quarantee)			
6. Reliability:	How long can a product go between What is the useful life for the pro	een ranues and the need of the	up under extended use?			
7. Durability:	What is the useful life for the pro How easy is it to repair, maintair	or support the product or service	e? (customer support)			
8. Serviceability:	How easy is it to repair, maintain The ability and capacity of the ve	endor to execute the contract				
9. Ability & Capacity	Preferential Procurement Syster	n (80/20) if applicable				
10. Preference points	Preferential Procurement Oyster	· Zasimal in St. Engage				
	, /					
Name of End-user (in full)	A NGCAMAS.	Name of SCM Rep (in full)	SIYA ABOLU			
Designation / Rank (in ful		Designation/ Rank (in full)	Scal			
	ann ,	Signature	(ga).,,			
Signature	h 22	Date	1/10/01/2022			
Date	10/01/2022		Page 1 of			

END-USER SPECIFICATION FORM

P PROVINCE OF MIXAGES IN						
Quote Number:		1	HENDLETATIC PROPERTIES			
tem Description:	DEELSING HOUND	CALCIUM WITH	HEMUSTATIC PROPERTIES			
Department/Section:	5.cm.	Purpose of Item:	VACUS ING L			
1. Pre-qualification	criteria if any:		a viva ino oine ata \2 Var / No:			
Regulatory Body /	certification required if Yes:		, SANAS, ISO, CIDB, etc.)? Yes / No:			
1.2. Is a compuls if Yes, specify: Da	ory site inspection / briefing ses	sion required? Yes / No/ Place				
if Yes, specify. 🕮	uction and content part of the qu	Control of the Contro				
if Yes, specify:	(IN CONTROL OF THE PROPERTY OF	Symptotic Software Commence of the Commence of	es / Nue/			
1.5. Liability Corif Yes, specify:	ver insurance? Yes / 😡					
2. What is the spe	cification of the required item?		Comment			
List specifications to	be advertised					
1.						
2.						
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 3.1. Deadline for or 3.2. Specify that 4. Penalties to be a 4.1. If the supplitude the purchase 	samples must be made available on noted by the suppliers: er fails to deliver any or all of the g	when requested in writing. Yes coods or to perform the services wither remedies under the contractice of the delayed goods or unperformance of the delayed goods or unperformance.	thin the period(s) specified in the contract, deduct from the contract price, as erformed services using the current prim			
5. What is the eva	luation criteria / special terms ar	d conditions to be advertised?				
Fire to the second	in Langeigl forms and CONDITIONS R	De annemore (ii abbitare)				
1. Pre-qualificatio	!t!a Dooe the offer meel life	Die-quallication official.	ments?			
2. Administrative	Does the offer comply to	Does the offer comply to stipulated administrative requirements? Was the product made or service performed to specifications?				
3. Conformance:	Was the product made to	rvice fulfil its performance obligat	ion, in a manner that releases the			
4. Performance:	aupplior from all liabilitie	s under the contract?				
5. Features:		as the eraduct of spruce liave!	for maintenance? (quarantee)			
6. Reliability:		on babusan failures and the neel	ct hold up under extended use?			
7. Durability:	What is the useful life fo	or the product? How will the product or maintain or support the product or	or service? (customer support)			
8. Serviceability:		maintain or support the product to	tract			
9. Ability & Capa-		of the vendor to execute the con nt System (80/20) if applicable				
10. Preference po	nts Preferential Procureme	iii Oysieiii (00/20) ii Oppii				
	,		A			
[N]	(in full) A 1/oca	Name of SCM Rep (i				
Name of End-user		Designation/ Rank (in	full) Sapal			
Designation / Rank	(minum)	Signature	(AB).			

Date

Date // © Standard End-User Specification Form

Signature

Page 1 of 1

10/01/2022

FND-USER SPECIFICATION FORM

Quote Number:						
Item Description:	ADVACEL	DRESSIN	ø			<u> </u>
Department/Section:	S·cn		Purpose of Item:		DRESSI	<u> </u>
1. Pre-qualification criter	ia if any:					
1.1. Is the item require Regulatory Body / certific	d to have a regulato ation required if Yes:	ory body certifica	tion (e.g. SABS, SANS	S, SANAS	, ISO, CIDB,	etc.)? Yes / No:
1.2. Is a compulsory si if Yes, specify: Date	te inspection / brief	fing session requ	iired? Yes / 🎾 e			
1.3. Is local production if Yes, specify:	The second secon			_		
1.4. Provisions of secify:	tion 4(1)(a) of the Pl	PPFA Regulation	s,2017 if applicable?	res / 🔞		
1.5. Liability Cover ins	surance? Yes /No	names and the second first of the second	antifolio de real antifolio de la companio de la c			
if Yes, specify:		and the second second	Section 2012			
2. What is the specificat	ion of the required i	item?				
List specifications to be adv	vertised			Comment		
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2.						
3.			1			
4. 5. ·						
	by the suppliers: to deliver any or all	railable when requestions of the goods or to to its other reme	ested in writing. Yes perform the services widies under the contracted goods or unperformance.	or Not thin the pe t, deduct erformed s	eriod(s) specif	fied in the contrac ntract price, as
interest rate calcu	lated for each day of	the delay until act	tual delivery or performa	ance.		
5. What is the evaluation	n criteria / special te	erms and condition	ons to be advertised?			
List evaluation criteria / sp	ecial terms and cond	litions to be adver	ised (if applicable)			
Pre-qualification crite	ria Does the offer m	eet the pre-qualifi	cation criteria?	monto?		
2. Administrative	Does the offer co	Does the offer comply to stipulated administrative requirements? Was the product made or service performed to specifications?				
3. Conformance:	Was the product	made or service f	its performance obligati	on, in a m	anner that rel	eases the
4. Performance:	l supplier from all	liabilities under the	e contract?			
5. Features:	What characteris	stics does the prod	luct or service have?			
6. Reliability:	How long can a	product an between	en failures and the need	for maint	enance? (gua	rantee)
7. Durability:	Mhat is the usef	ful life for the produ	act? How will the produ	ct hold up	under extend	lea use?
8. Serviceability:	How easy is it to	repair, maintain o	or support the product o	r service?	(customer su	ррогу
9. Ability & Capacity	The ability and o	capacity of the ven	dor to execute the cont	ract		
10. Preference points	Preferential Prod	curement System	(80/20) if applicable			
		,				
Name of End-user (in full)	Andle	Scame !	Name of SCM Rep (in	ı full)	SIYA	NEOLO
Designation / Rank (in ful		DV M	Designation/ Rank (in	full)	SCAR)
Designation / Natik (in ful	" / /	- 11 4			1	

Signature

Date

Standard End-User Specification Form

Signature

//20/01/202 Page 1 of 1

D-USER SPECIFICATION FORM health Department: HEAITT PROVINCE OF KWAZULU-NATAL Quote Number: ACTIONT Item Description: DESSING Purpose of Item: Department/Section: 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 / \\ if Yes, specify: Date ______ Time_____ Place ______ Place 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 / New if Yes, specify: 1.5. Liability Cover insurance? Yes / No. if Yes, specify: What is the specification of the required item? 2. Comment List specifications to be advertised 1. 2. 3. 4. 5. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3. 3.2. Specify that samples must be made available when requested in writing. Yes or No or 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.

-t -valuation criteria / speci	riteria / special terms and conditions to be advertised? al terms and conditions to be advertised (if applicable)
ist evaluation citeria / speci	Does the offer meet the pre-qualification criteria?
. Pre-qualification criteria	Does the one meet the pre-grant administrative requirements?
2. Administrative	Does the offer comply to stipulated administrative requirements?
	Was the product made or service performed to specifications?
·	Will/does the product/service fulfil its performance obligation, in a manner that releases the
4. Performance:	supplier from all liabilities under the contract?
	What characteristics does the product or service have?
5. Features:	How long can a product go between failures and the need for maintenance? (guarantee)
6. Reliability:	How long can a product go between failures and the need to maintenance 7
	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)
8. Serviceability:	How easy is it to repair, manner or product the contract
9. Ability & Capacity	The ability and capacity of the vendor to execute the contract
10. Preference points	Preferential Procurement System (80/20) if applicable

		, , , , , , , , , , , , , , , , , , ,	1
Name of End-user (in full)	A-NGCAMI	Name of SCM Rep (in full)	514A /1/2000
		Designation/ Rank (in full)	GEARS
Designation / Rank (in full)		Signature	CAN.
Signature	South .		
Date	10/01/2022	Date	10/01/2021
	1 / 0 / 1 / 0		Page 1 of
Standard End-User Specifica	tion Form		

Standard End-User Specification Form

Quote Number: _			•			
رد Item Description:	DAKSSING ACTICOAT	FLEX 7 15 X	15 cm			
Department/Section: _	Gamp	Purpose of Item:	DRESC ING			
1. Pre-qualification crite	ria if any:					
Regulatory Body / certif	red to have a regulatory body certification required if Yes:		Control of the Contro			
1.2. Is a compulsory if Yes, specify: Date	site inspection / briefing session re	equired? Yes / NØ Place				
if Yes, specify:	on and content part of the quote?					
1.4. Provisions of se if Yes, specify:	ction 4(1)(a) of the PPPFA Regulat	ions,2017 if applicable? Yes / t	©			
if Yes, specify:						
2. What is the specifica	ation of the required item?	Comm	nent			
List specifications to be a	dvertised					
	ACTICOAT FLEX 7 HISTORAT FLEX 3	10cm x 10cm				
2. DRESSING	ACHICOAT FLEX 3					
4.						
5.						
 3.2. Specify that sam 4. Penalties to be noted 4.1. If the supplier fathe purchaser same 	to be submitted? Yek / No(select of mission if Yes: Date	r to perform the services within the medies under the contract, decitive delayed goods or unperform	or No ne period(s) specified in the contract, duct from the contract price, as a ned services using the current prime			
What is the evaluati	on criteria / special terms and con-	ditions to be advertised?				
List evaluation criteria / s	special terms and conditions to be ad	Metrised (it applicable)				
	Does the offer comply to stipula	Does the offer meet the pre-qualification criteria? Does the offer comply to stipulated administrative requirements?				
Administrative Conformance:	104 . 45 - moduet made or servi	to the product made or service performed to specifications?				
Conformance: Performance:	Will/does the product/service for	Will/does the product/service fulfil its performance obligation, in a manner that releases the				
	supplier from all liabilities unde	supplier from all liabilities under the contract? What characteristics does the product or service have?				
5. Features:	the transfer of het	tugen failures and the need for Π	naintenance? (guarantee)			
6. Reliability:	What is the useful life for the p	aroduct? How will the product now	d nb mudet exterined age:			
7. Durability: 8. Serviceability:	How easy is it to repair, mainta	ain or support the product or serv	rice? (customer support)			
8. Serviceability: 9. Ability & Capacity	The ability and capacity of the	vendor to execute the contract				
10. Preference points	Preferential Procurement Syst	em (80/20) if applicable				
	4					
M	11 A - 1/2 2 me 1	Name of SCM Rep (in full)	GIYA MRDLO			
Name of End-user (in fu	.//	Designation/ Rank (in full)	ECMP			
Designation / Rank (in f	(Ann.)	Signature	(an)			
Signature		Date	1/10/01/2022			
Date	offication Form		Page 1 of			

tem Description: Decision Purpose of Item: Decision
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.)? Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date 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 1. Deceding Action Telex 3 pecm k pecm 2. Deceding Action Telex 3 pecm k pecm 3. Deceding Action Telex 3 pecm k pecm 4. 6. 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. 9. 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 purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the cinterest 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 / special terms and conditions to be advertised (if applicable) 1. Pre-qualification criteria / Does the offer comply to stipulated administrative requirements?
1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANS, ISO, CIDB, etc.)? Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date
Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date
If Yes, specify: Date
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: . What is the specification of the required item? List specifications to be advertised 1. Deesing Acrical Flex 3 pcm x pcm 2. Deesing Acrical Flex 3 pcm x pcm 3. Deesing Acrical Flex 3 pcm x pcm 4. Deadline for submission if Yes: Date J Time Place 3. 1. Deadline for submission if Yes: Date J Time Place 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 purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the contract 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 comply to stipulated administrative requirements?
If Yes, specify: 1.5. Liability Cover insurance? Yes / No if Yes, specify: What is the specification of the required item? List specifications to be advertised 1. Decsing Action Truex Juan Komment 2. Dessing Action Truex Juan Komment 3. Decsing Action Truex Juan Komment 4. Decsing Action Truex Juan Komment 5. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date Juan Time Place 3.2. Specify that samples must be made available when requested in writing. Yes or No 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 purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the contract rate calculated for each day of the delay until actual delivery or performance. 3. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable) 1. Pre-qualification criteria Does the offer comply to stipulated administrative requirements?
What is the specification of the required item? List specifications to be advertised 1. DRESSING ACTION TO FLEX 3 IDEM X IDEM 22. DRESSING ACTION TO FLEX 3 IDEM X IDEM 33. DRESSING ACTION TO FLEX 3 IDEM X IDEM 44. 55. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date IDEM TIME SHOPE Place 3.2. Specify that samples must be made available when requested in writing. Yes The 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 purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the contract 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 Does the offer meet the pre-qualification criteria? Does the offer comply to stipulated administrative requirements?
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Ist specifications to be advertised Deesing Action Flex 3 Dem K Dem
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Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date
Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date
Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date
Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date
5. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable) 1. Pre-qualification criteria Does the offer meet the pre-qualification criteria? Does the offer comply to stipulated administrative requirements?
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We the product made or service performed to specifications?
Will/does the product/service fulfil its performance obligation, in a manner that releases
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
What is the useful life for the product? How will the product hold up under extended use
The ability and capacity of the vendor to execute the contract
9. Ability & Capacity The ability and capacity of the Vertex (80/20) if applicable Treference points Preferential Procurement System (80/20) if applicable
10. Preference position
Name of End-user (in full) A - Name of SCM Rep (in full) Siya Name
Designation / Rank (in full) Scor Pros Designation / Rank (in full) Score
Name of End-user (IT (III)

END-USER SPECIFICATION FORM

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m Description:	BANDAGES LOI	VFORMING KNITTE	_
partment/Section:	5.cm	Purpose of Item	Paessing
Pre-qualification			
1.1. Is the item re Regulatory Body / o	quired to have a regulatory bo certification required if Yes:	dy certification (e.g. SABS, SAN	IS, SANAS, ISO, CIDB, etc.)? Yes / N
1.2. Is a compuls if Yes, specify: Dat	ory site inspection / briefing se e/	ession required? Yes / 🍪	
1.3. Is local produit Yes, specify:	uction and content part of the	quote? Yes / 🚱	
1.4. Provisions o	f section 4(1)(a) of the PPPFA	Regulations,2017 if applicable?	Yes / 150
1.5. Liability Cov	er insurance? Yes / 🍪		
What is the spec	ification of the required item?		
ist specifications to b	e advertised		Comment
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l.			
I.			
5.			
. Does a sample r	need to be submitted? Yes / No submission if Yes: Date	Plac	e
		when requested in writing. Yes ∟	01110
3.2. Specify that: Penalties to be n 4.1. If the supplie the purchase	samples must be made available oted by the suppliers: r fails to deliver any or all of the er shall, without prejudice to its	goods or to perform the services w other remedies under the contra price of the delayed goods or unp	within the period(s) specified in the con ct, deduct from the contract price, performed services using the current p
3.2. Specify that a Penalties to be n 4.1. If the supplie the purchase penalty, a su interest rate	samples must be made available ofed by the suppliers: If fails to deliver any or all of the ser shall, without prejudice to its Im calculated on the delivered palculated for each day of the de-	goods or to perform the services w other remedies under the contra orice of the delayed goods or unp elay until actual delivery or perform	within the period(s) specified in the conct, deduct from the contract price, serformed services using the current pance.
3.2. Specify that a Penalties to be n 4.1. If the supplie the purchase penalty, a suinterest rate	samples must be made available ofed by the suppliers: In fails to deliver any or all of the ser shall, without prejudice to its Its calculated on the delivered particulated for each day of the delivered partion criteria / special terms a	goods or to perform the services we other remedies under the contraction of the delayed goods or unpelay until actual delivery or perform and conditions to be advertised?	within the period(s) specified in the conct, deduct from the contract price, serformed services using the current pance.
3.2. Specify that a Penalties to be n 4.1. If the supplie the purchase penalty, a suinterest rate What is the evaluation criteria.	samples must be made available ofted by the suppliers: If fails to deliver any or all of the er shall, without prejudice to its um calculated on the delivered particulated for each day of the delivered particular par	goods or to perform the services we other remedies under the contraction of the delayed goods or unpelay until actual delivery or performand conditions to be advertised?	within the period(s) specified in the conct, deduct from the contract price, serformed services using the current pance.
Penalties to be n 4.1. If the supplie the purchase penalty, a su interest rate What is the evaluation criteria Pre-qualification	oted by the suppliers: In fails to deliver any or all of the ser shall, without prejudice to its um calculated on the delivered particulated for each day of the delivered particulated by the series and conditions of the delivered particulated by the offer meet the	goods or to perform the services we other remedies under the contraction of the delayed goods or unpelay until actual delivery or performand conditions to be advertised? To be advertised (if applicable) as pre-qualification criteria?	within the period(s) specified in the conct, deduct from the contract price, serformed services using the current pance.
3.2. Specify that a Penalties to be n 4.1. If the supplie the purchase penalty, a suinterest rate What is the evaluation criteria Pre-qualification 2. Administrative	oted by the suppliers: In fails to deliver any or all of the ser shall, without prejudice to its am calculated on the delivered partial calculated for each day of the delivered partial conditions are also possible terms and conditions criteria. Does the offer meet the	goods or to perform the services we other remedies under the contraction of the delayed goods or unpelay until actual delivery or perform and conditions to be advertised to be advertised (if applicable) as pre-qualification criteria?	within the period(s) specified in the conct, deduct from the contract price, serformed services using the current plance.
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Penalties to be n 4.1. If the supplie the purchase penalty, a suinterest rate What is the evaluation criterial. Pre-qualification Administrative Administrative Conformance: Performance: Features:	oted by the suppliers: In fails to deliver any or all of the sum calculated on the delivered particulated for each day of the delivered for each day of the delivered particulated for each day of th	goods or to perform the services we other remedies under the contractive of the delayed goods or unpelay until actual delivery or perform and conditions to be advertised to be advertised (if applicable) to stipulated administrative require or service performed to specificate ervice fulfil its performance obligates under the contract?	within the period(s) specified in the conct, deduct from the contract price, performed services using the current phance. The services is a service of the current phance. The services is a service of the current phance. The services is a service of the current phance of the current phance. The services is a service of the current phance of the cu
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Penalties to be n 4.1. If the supplie the purchase penalty, a su interest rate What is the evalu List evaluation criteria Pre-qualification Administrative Conformance: Performance: Features: Reliability: Durability:	oted by the suppliers: In fails to deliver any or all of the ser shall, without prejudice to its um calculated on the delivered particulated for each day of the delivered particulated particulated for each day of the delivered particulated particulat	goods or to perform the services we other remedies under the contraprice of the delayed goods or unpelay until actual delivery or perform and conditions to be advertised to be advertised (if applicable) as pre-qualification criteria? To stipulated administrative requires or service performed to specificate ervice fulfil its performance obligates under the contract? The product or service have? The product? How will the product, maintain or support the product of the	eithin the period(s) specified in the context, deduct from the contract price, performed services using the current plance. ements? ements? tion, in a manner that releases the d for maintenance? (guarantee) act hold up under extended use? or service? (customer support)
3.2. Specify that a Penalties to be n 4.1. If the supplie the purchase penalty, a suinterest rate What is the evaluation criterial Pre-qualification 2. Administrative 3. Conformance: 4. Performance: 5. Features: 6. Reliability:	oted by the suppliers: In fails to deliver any or all of the ser shall, without prejudice to its am calculated on the delivered possible calculated for each day of the delivered possible calculated by the supplier from all liabilities where the delivered possible calculated by the supplier from all liabilities delivered possible calculated by the supplier from all liabilities delivered possible calculated by the supplier from all liabilities delivered possible calculated by the supplier from all liabilities delivered possible calculated by the supplier from all liabilities delivered possible calculated by the supplier from all liabilities delivered possible calculated by the supplier from all liabilities delivered possible calculated by the supplier from all liabilities delivered possible calculated by the supplier from all liabilities delivered possible calculated by the supplier from all liabilities delivered possible calculated by the supplier from all liabilities delivered possible calculated by the supplier from all liabilities delivered possible calculated by the supplier from all liabilities delivered possible calculated by the supplier from all liabilities delivered possible calculated by the supplier from all liabilities delivered possible calculated by the supplier from all liabilities delivered possible calculated by the supplier from all liabilities delivered possible calculated by the supplier from all liabilities delivered possible calculated by the supplier from all liabilities delivered possible calculated by the supplier from all liabilities delivered possible calculated by the supplier from all liabilities delivered possible calculated by the supplie	goods or to perform the services we other remedies under the contractive of the delayed goods or unpelay until actual delivery or perform and conditions to be advertised to be advertised (if applicable) to stipulated administrative require or service performed to specificate ervice fulfil its performance obligates under the contract?	eithin the period(s) specified in the context, deduct from the contract price, performed services using the current plance. ements? ements? tions; tion, in a manner that releases the d for maintenance? (guarantee) act hold up under extended use? or service? (customer support)

Name of End-user (in full)	A.NGCAM.	Name of SCM Rep (in full)	SIYA MIZOLO
Designation / Rank (in full)		Designation/ Rank (in full)	Sear
Signature	An	Signature	est.
Date	10/01 hora.	Date	10/01/2022
Date	10/01/0000		Page 1 of

Standard End-User Specification Form

Standard End-User Specification Form

D-USER SPECIFICATION FORM

Quote Number: _					
tem Description:	GHEETS	ORTHOPAEDIC	GREEN WI	THOUT	GUIT
Department/Section: _	S.cm	- WATER	Purpose of Item	:	DRESSING
1. Pre-qualification crite					4
1.1. Is the item requir Regulatory Body / certif	red to have a re fication required	egulatory body certifica if Yes:	ition (e.g. SABS, SAN	IS, SANAS	s, ISO, CIDB, etc.)? Yes / ฟื้o:
1.2. Is a compulsory if Yes, specify: Date	site inspection	a / briefing session requ Time	uired? Yes /100 ce		
if Yes, specify:	9.119.6	t part of the quote? Yes			
1.4. Provisions of se if Yes, specify:	ction 4(1)(a) of	the PPPFA Regulation	s,2017 if applicable?	Yes / 10 7	
1.5. Liability Cover in if Yes, specify:	nsurance? Yes	/ NGP			
2. What is the specifica		uired item?		0	
List specifications to be a	dvertised			Comment	
1.			<u> </u>		
3.					
5.					
4. Penalties to be noted 4.1. If the supplier fai the purchaser si	d by the suppli Is to deliver any hall, without pre calculated on th	or all of the goods or to ejudice to its other reme	perform the services w dies under the contract delayed goods or unp	vithin the po ct, deduct performed s	eriod(s) specified in the contract, from the contract price, as a services using the current prime
5. What is the evaluation List evaluation criteria / s	on criteria / spe	ecial terms and condition	ised (if applicable)		· · · · · · · · · · · · · · · · · · ·
		offer meet the pre-qualifi	cation criteria?	.,,	
 Pre-qualification crite Administrative 	Does the	Does the offer comply to stipulated administrative requirements?			
3. Conformance:	Was the n	Was the product made or service performed to specifications? Will/does the product/service fulfil its performance obligation, in a manner that releases the			
4. Performance:	Will/does	the product/service fulfil	its performance obligat	tion, in a m	anner that releases the
p p _ 1	supplier fr	om all liabilities under the	duct or service have?		
5. Features: 6. Reliability:	How long	What characteristics does the product or service have? How long can a product go between failures and the need for maintenance? (guarantee)			
6. Reliability: 7. Durability:	What is th	What is the useful life for the product? How will the product hold up under extended use?			
8. Serviceability:	How easy	How easy is it to repair, maintain or support the product or service? (customer support)			
9. Ability & Capacity	The ability	The ability and capacity of the vendor to execute the contract			
10. Preference points	Preferenti	al Procurement System	(80/20) if applicable		
			Name of COM Par /	ո քահ	SIVA MaoLO
Name of End-user (in ful		NGCAMV.	Name of SCM Rep (in		<u> </u>
Designation / Rank (in fu		pro-15	Designation/ Rank (ir	i lull)	SUMP
Signature	Min		Signature		apy · /
Date	10/1	12	Date		// 10/0//202/ Page 1 of 1
Standard End-User Speci	fication Form	•			rage i oi

PROV	NCE OF KWAZULU-NATAL				
uote	Number:		,		
em De	escription:	DRESSING PRIMAPOR	2E 60 x 83		
part	ment/Section: _	DRESCING PRIMAPOL	Purpose of Item	_ <u>L</u>	DAKS ING
P	re-qualification crite	ria if any:			
1 .	l is the item require	ria it any: ed to have a regulatory body certifi ication required if Yes:	cation (e.g. SABS, SAN	S, SANAS,	ISO, CIDB, etc.)? Yes)/ No:
176	guiatory body / cortin		_		
1.: if	2. Is a compulsory s Yes, specify: Date	site inspection / briefing session re	quired? Yes / ರ lace		3-10-10-10-10-10-10-10-10-10-10-10-10-10-
1	3 le local productio	on and content part of the quote? Y	es / NO		
4	4 Provisions of Se	ction 4(1)(a) of the PPPFA Regulati	ons,2017 if applicable?	Yes /	
1	5. Liability Cover in	nsurance? Yes / 🕪			
if	Yes, specify:				
		tion of the required item?			
). \	What is the specifications to be ac	ation of the required item?		Comment	
1.	specifications to be at	PRIMAPORE SMALL	60x83		
2.	DUESSING	FAMILIA			
3.					
4.					
5.					
or 3	3.2. Specify that same Penalties to be noted 4.1. If the supplier fai	ils to deliver any or all of the goods or	to perform the services	or No	riod(s) specified in the contra
		laulated on the delivered DUCE Of I	ne gelaveu googs of an	Dellounor or	J(1)000 45
	interest rate calc	calculated off the delivered place of culated for each day of the delay until	actual delivery or perior	nanoo.	
_	unil at the evaluation	on criteria / special terms and cond	litions to be advertised	?	
5.	tovoluation criteria /	pecial terms and conditions to be ad-	remsed (ii applicable)		
1.	Pre-qualification crit	in! Done the offer meet the bit-use	application cintona:		
2.	Administrative	Doos the offer comply to stipula	Does the offer comply to stipulated administrative requirements?		
3.	Conformance:	Was the product made or service	Was the product made or service performed to specifications? Will/does the product/service fulfil its performance obligation, in a manner that releases the		
4.	Performance:	Will/does the product/service fu	Ifil its performance obliga-	ilion, in a ma	affiler triat releases the
		supplier from all liabilities under	araduct or service have (
5.	Features:	duet de bet	What characteristics does the product or service have? How long can a product go between failures and the need for maintenance? (guarantee)		
6.	Reliability:	- fullify for the pr	oduct? How will the proc	ilict noid up i	THOSE SYSTIMES GOO:
7.	Durability:	How easy is it to repair, mainta	in or support the product	or service r	(customer support)
8.	Serviceability: Ability & Capacity	The ability and capacity of the	vendor to execute the co	ntract	
9.		Preferential Procurement Syste	em (80/20) if applicable		
10	. Lielelelice bours	1,,			
		,			
.	ame of End-user (in fu	11) A. Narnaw,	Name of SCM Rep		G.CM20LD
			Designation/ Rank	(in full)	SCAP
D€	esignation / Rank (in f	uii)	Signature		CAN-

Signature

Date

Standard End-User Specification Form

Signature

Date

Bu

/2012 Page 1 of 1

Signature

Standard End-User Specification Form

Date

END-USER SPECIFICATION FORM

	CE OF KWAZULU-NATAL				
Quote N	umber:			_	
tem Des	scription:	RESSING	PAIMAPORI	E & X 4	0
Departm	ent/Section: <u>6</u>	·cm		Purpose of Item:	DRESS ING
l. Pre	-qualification criteria	if any:			
1.1. Reg	Is the item required ulatory Body / certificat	to have a regulation required if Ye	atory body certificat	ion (e.g. SABS, SANS, SANAS	, ISO, CIDB, etc.)? Yes / No.
1.2. if Y	Is a compulsory site	e inspection / br /Tir	iefing session requinePlace	ired? Yes / NO	
1.3. if Y	Is local production es, specify:	and content par	t of the quote? Yes	1160 	
1.4 if Y	Provisions of sections of sections, specify:	on 4(1)(a) of the	PPPFA Regulations	s,2017 if applicable? Yes / 🎾	
1.5	Liability Cover insu	rance? Yes 🕟	,		
				The deficiency of the second s	
2. W	hat is the specificatio	n of the require	d item?	Comment	
List sp	ecifications to be adve	rtised	- 0 v II		
	DEERSING PI	aime pouc	<u>8 X 9</u>		
2. 3. 3.					
3. 4.					
5.					
or 3.2	2. Specify that sample nalties to be noted by the supplier fails to the purchaser shall sample as a sum sale.	s must be made y the suppliers: o deliver any or a , without prejudic	available when requently available when requently all of the goods or to proceed to the contract of the contra	ested in writing. Yes or Noterform the services within the police under the contract, deduct delayed goods or unperformed services.	eriod(s) specified in the contra from the contract price, as
	interest rate calcula	ted for each day	of the delay until act	ual delivery or penormance.	
5. W	hat is the evaluation	criteria / special	terms and condition	end (if applicable)	
List e	valuation criteria / spec	cial terms and co	meet the pre-qualific	eation criteria?	
	Pre-qualification criteria	Does the offer	comply to stipulated	administrative requirements?	
<u> </u>	Administrative	Does the offer comply to stipulated administrative requirements? Was the product made or service performed to specifications?			
	Conformance:	Was the product made of service performance obligation, in a manner that releases the			
4.	Performance:	l supplier from a	all liabilities under the	e contract?	
5.	eatures:	Mhot characte	ristics does the prod	uct or service have?	onance? (quarantee)
LL-	Reliability:	Lieu long cap a product go between failures and the need for maintenance? (guarantee)			
1	Durability:	What is the useful life for the product? How will the product hold up under extended use?			
	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support) The ability and capacity of the vendor to execute the contract			
	Ability & Capacity	The ability and	d capacity of the vent	20/20) if applicable	
10.	Preference points	Preferential P	rocurement System (60/20) II applicable	
Non	e of End-user (in full)	A-AI	Crown	Name of SCM Rep (in full)	SIYA Made
	gnation / Rank (in full)	Scar	DYATE	Designation/ Rank (in full)	Gurge
[Desi	gnation / Nank (iii iuii)	1 2001			[-1]

Signature

Date

10/01

/*202*2 Page 1 of 1

ote Number:				
n Description:	DRESSING PRIME		0	
partment/Section:	G.CM	Purpose of Item:	Opessing	
Pre-qualification criter	ria if any:			
Regulatory Body / certific	cation required if Yes:	ertification (e.g. SABS, SANS, SA	en e	
1.2. Is a compulsory s if Yes, specify: Date	site inspection / briefing session / Time	on required? Yes / 約		
if Yes, specify:	on and content part of the quot			
1.4. Provisions of sec if Yes, specify:	ction 4(1)(a) of the PPPFA Reg	ulations,2017 if applicable? Yes I'	No'	
1.5. Liability Cover in if Yes, specify:	surance? Yes / 🌘			
What is the specifica	tion of the required item?	Comn	nent	
ist specifications to be ad	Perma PORE 20%	/0		
· DRESSING	PRIMAPORE 20X			
),				
Penalties to be noted 4.1. If the supplier fail the purchaser shape is a sum of	I by the suppliers: Is to deliver any or all of the good nall, without prejudice to its other	ds or to perform the services within the remedies under the contract, deceing of the delayed goods or unperformance.	he period(s) specified in the contra duct from the contract price, as ned services using the current pri	
	ulated for each day of the delay	until actual delivery or performance.		
What is the evaluation	pecial terms and conditions to be	e advertised (if applicable)		
1. Pre-qualification crite	aria I Does the offer meet the pre	e-qualification criteria:		
2. Administrative	Does the offer comply to st	Does the offer comply to stipulated administrative requirements?		
3. Conformance:	Was the product made or s	Was the product made or service performed to specifications? Will/does the product/service fulfil its performance obligation, in a manner that releases the		
4. Performance:	supplier from all liabilities u	under the contract?		
5. Features:	What obaracteristics does	the product or service have?	nointananco? (augrantae)	
6. Reliability:	How long can a product go	How long can a product go between failures and the need for maintenance? (guarantee)		
7. Durability:	What is the useful lite for the	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)		
		How easy is it to repair, maintain or support the product of service? (customer support) The ability and capacity of the vendor to execute the contract		
8. Serviceability:	The ability and capacity of	the vendor to execute the contract		
8. Serviceability: 9. Ability & Capacity	The ability and capacity of	the vendor to execute the contract		
8. Serviceability:	The ability and capacity of	the vendor to execute the contract System (80/20) if applicable		
Serviceability: Ability & Capacity Preference points	The ability and capacity of Preferential Procurement S	the vendor to execute the contract	Siya Apow	
8. Serviceability:9. Ability & Capacity10. Preference points Name of End-user (in full)	The ability and capacity of Preferential Procurement S	System (80/20) if applicable Name of SCM Rep (in full)	GIYA MDOW	
8. Serviceability: 9. Ability & Capacity 10. Preference points Name of End-user (in ful Designation / Rank (in ful designation	The ability and capacity of Preferential Procurement S II) A- Macam III) S'CAN Prach	System (80/20) if applicable Name of SCM Rep (in full) Designation/ Rank (in full)	SIYA ADOW Sump (M)	
Serviceability: Ability & Capacity Preference points Name of End-user (in full)	The ability and capacity of Preferential Procurement S	System (80/20) if applicable Name of SCM Rep (in full)	SIYA MOOW SIMP WO/O)/22 Page 1	