SharePoint

Cele Sibonelo - ?



KZN Health Intranet KZN HEALTH

Search this site	و
------------------	---

CORPORATE INFORMATION COMPONENTS DIRECTORY

DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-08-12	Ho
Closing Date:	2022-08-19	He.
Closing Time:	11:00	14000
INSTITUTION DETAILS		
Institution Name:	Murchison hospital	⊽
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section;	Central Supply Chain Management	
Place where goods / services is required	N2 Main Harding Road	
Date Submitted	2022-08-12	=18
ITEM CATEGORY AND DETAILS	202 00 12	10
Quotation Number:	ZNQ:	
	MUR164/22/23	
Item Category:	Goods	V
Item Description:	Annual Issue Of Security Uniform	
Quantity (if supplies)	As Per Attached List	
COMPULSORY BRIEFING SESSION	SITE VISIT	
Select Type:	Not Applicable	abla
Date:		ita
Tíme:		
Venue:		
QUOTES CAN BE COLLECTED FROM:	Downloadable	
QUOTES SHOULD BE DELIVERED TO:	N2 Main Road ,Tender Box At Main Gate	
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	Mr. S. Cele	
Email:	sibonelo.cele3@kznhealth.gov.za	
Contact Number:	039 687 7312/3/4 ext. 170	
inance Manager Name:	Mr. M.I. MPISI	
inance Manager Signature:	MOD	

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

STANDARD SOUTE DESCRIPTION OF ENTIRE VOLUM
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: MURCHISON DISTRICT HOSPITAL
DATE ADVERTISED: 12/08/2022 CLOSING DATE: 19/08/2022 CLOSING TIME: 11:00
FACSIMILE NUMBER: N/A E-MAIL ADDRESS: scm.murchisonhospital@kznhealth.gov.za
PHYSICAL ADDRESS: N2 MAIN HARDING/KOKSTAD ROAD, PORT SHEPSTONE 4240
QUOTE NUMBER: ZNQ / MUR / 164 / 22 - 23
DESCRIPTION: ANNUAL ISSUE OF SECURITY UNIFORM
CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
N2 MAIN HARDING/KOKSTAD ROAD, PORT SHEPSTONE 4240 AT THE MAIN GATE
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-BBEET

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R30 000	QUOTE NUMBER: ZNQ/MUR / 164 / 22 _ 23
DESCRIPTION: ANNUAL ISSUE OF SECURITY UNIFORM	
SIGNATURE OF BIDDER	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

ltem No	Quantity	Description	Brand &	Country of	Price	
		_	model	manufacture	R	C
		SUPPLY AND DELIVER AT MURCHISON HOSPITAL:				
	<u> </u>					
1	18 UNITS	SECURITY NAVY CAPS WITH KZN				
						\bot
2	18 PAIRS	SECURITY NAVY KZN SHOULDER FLASHES				+
3	18 PAIRS	SECURITY NAVY WITH GOLD STRIPE(S) EPAULLETS				\pm
4	18 SETS	LANYARD WITH WHISTLE				\perp
	10 SE1S	LANYARD WITH WHISTLE		-		+
5	18 UNITS	SECURITY LEATHER BELTS BLACK				$^{\pm}$
6	18 PAIRS	SECURITY BLACKS SOCKS				
7	51 UNITS	SECURITY NAVY TROUSERS		+		+
8	54 LINITS	SECURITY MAZARINE BLUE SHORT SLEEVES SHIRT				_
0	34 011113	SECONT I MAZANINE BLUE SHORT SLEEVES SHIRT		-		+
9	18 SETS	RUBBERIZED RAINSUITS(TOP WITH HOD AND TROU				\perp
10	03 UNITS	NAVY SECURITY PERSONNEL SKIRTS	_			_
11	18 SETS	NAVY SECURITY PERSONNEL V-NECK JERSEY				
		NB: KINDLY FILL AND SIGN SPECIFICATION				
	+	ATTACHED FAILOUR TO DO SO WILL DISQUALIFY		 		+
	1	YOUR QUOTATION				+
VALUE AD	DED TAX @	15% (Only if VAT Vendor)				+
		RICE (VALIDITY PERIOD 60 Days)				+

Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?

Is The Price Firm?

State Delivery Period, e.g., 1day, 1week

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: Mr. S CELE Tei: 0396877312 ex170 E-Mail Address: sibonelo.cele3@kznhealth.gov.za	Contact Person: Mr M.C. GAMBUSHE Tel: 039 687 7313

END-USER LIST OF SIZES

1. SECURITY NAVY CAPS WITH KZN

		Size:	Quantity Required
1.	Mkhize	Large	1
2.	Cele	Large	1
3.	Dlamini	Large	1
4	Khumalo	Large	1
5	Ngcongo	Large	1
6	Mvuna	Large	1
7	tembe	Large	1
8	Nyawose	Large	1
9	Nciki	Large	1
10	Mchunu	Large	1
11	Mjaji	Large	1
12	Doyisa	Large	1
13	Nzimande	Large	1
14	Cele	Large	1
15	Nxumalo	Large	1
16	Mbili	Large	1
17	Cikwayo	Large	1
18	Nhlumayo	Large	1
			TOTAL= 18 Units

2. SECURITY NAVY KZN SHOULDER FLASHES

		Size:	Quantity Required
1.	Mkhize	Standard as per specification	1 Pair
2.	Cele	Standard as per specification	1 Pair
3.	Dlamini	Standard as per specification	1 Pair
4	Khumalo	Standard as per specification	1 Pair
5	Ngcongo	Standard as per specification	1 Раіг
6	Mvuna	Standard as per specification	1 Pair
7	tembe	Standard as per specification	1 Pair
8	Nyawose	Standard as per specification	1 Pair
9	Nciki	Standard as per specification	1 Pair
10	Mchunu	Standard as per specification	1 Pair
11	Mjaji	Standard as per specification	1 Pair
12	Doyisa	Standard as per specification	1 Pair
13	Nzimande	Standard as per specification	1 Pair
14	Cele	Standard as per specification	1 Pair
15	Nxumalo	Standard as per specification	1 Pair
16	Mbili	Standard as per specification	1 Pair
17	Cikwayo	Standard as per specification	1 Pair
18	Nhlumayo	Standard as per specification	1 Pair
			TOTAL= 18 Pairs

3. SECURITY NAVY WITH GOLD STRIPE(S) EPAULLETS

	Туре	Quantity Required
1. Mkhize	3- stripes	1 Pair
2. Cele	1- Stripe	1 Pair
3. Dlamini	1- Stripe	1 Pair
4 Khumalo	1- Stripe	1 Pair
5 Ngcongo	1- Stripe	1 Pair
6 Mvuna	1- Stripe	1 Pair
7 tembe	1- Stripe	1 Pair
8 Nyawose	1- Stripe	1 Pair
9 Nciki	1- Stripe	1 Pair
10 Mchunu	1- Stripe	1 Pair
11 Mjaji	1- Stripe	1 Pair
12 Doyisa	1- Stripe	1 Pair
13 Nzimande	1- Stripe	1 Pair
14 Cele	1- Stripe	1 Pair
15 Nxumalo	1- Stripe	1 Pair
16 Mbili	1- Stripe	1 Pair
17 Cikwayo	1- Stripe	1 Pair
18 Nhiumayo	1- Stripe	1 Pair
		TOTAL= 18 Pairs

4. LANYARD WITH WHISTLE

	Quantity Required
1. Mkhize	1-Set
2. Cele	1-Set
3. Dlamini	1-Set
4 Khumalo	1-Set
5 Ngcongo	1-Set
6 Mvuna	1-Set
7 tembe	1-Set
8 Nyawose	1-Set
9 Nciki	1-Set
10 Mchunu	1-Set
11 Mjaji	1-Set
12 Doyisa	1-Set
13 Nzimande	1-Set
14 Cele	1-Set
15 Nxumalo	1-Set
16 Mbili	1-Set
17 Cikwayo	1-Set
18 Nhlumayo	1-Set
***	TOTAL= 18 Sets

5. SECURITY LEATHER BELTS BLACK

		Size	Quantity Required
1.	Mkhize	55 inch	1 Unit
2.	Cele	55 inch	1 Unit
3.	Dlamini	55 inch	1 Unit
4	Khumalo	55 inch	1 Unit
5	Ngcongo	55 inch	1 Unit
6	Mvuna	55 inch	1 Unit
7	tembe	55 inch	1 Unit
8	Nyawose	55 inch	1 Unit
9	Nciki	55 inch	1 Unit
10	Mchunu	55 inch	1 Unit
11	Mjaji	55 inch	1 Unit
12	Doyisa	55 inch	1 Unit
13	Nzimande	55 inch	1 Unit
14	Cele	55 inch	1 Unit
15	Nxumalo	55 inch	1 Unit
16	Mbili	55 inch	1 Unit
17	Cikwayo	55 inch	1 Unit
18	Nhlumayo	55 inch	1 Unit
			TOTAL= 18 Units

6. SECURITY BLACK SOCKS

		Size	Quantity Required
1.	Mkhize	Adult one size fit all	1 Pair
2.	Cele	Adult one size fit all	1 Pair
3.	Dlamini	Adult one size fit all	1 Pair
4	Khumalo	Adult one size fit all	1 Pair
5	Ngcongo	Adult one size fit all	1 Pair
6	Mvuna	Adult one size fit all	1 Pair
7	tembe	Adult one size fit all	1 Pair
8	Nyawose	Adult one size fit all	1 Pair
9	Nciki	Adult one size fit all	1 Pair
10	Mchunu	Adult one size fit all	1 Pair
11	Mjaji	Adult one size fit all	1 Pair
12	Doyisa	Adult one size fit all	1 Pair
13	Nzimande	Adult one size fit all	1 Pair
14	Cele	Adult one size fit all	1 Pair
15	Nxumalo	Adult one size fit all	1 Pair
16	Mbili	Adult one size fit all	1 Pair
17	Cikwayo	Adult one size fit all	1 Pair
18	Nhlumayo	Adult one size fit all	1 Pair

TOTAL= 18 Pairs

7. SECURITY NAVY TROUSERS

		Size	Quantity Required
1.	Mkhize	34	3 Units
2.	Cele	34	3 Units
3.	Dlamini	36	3 Units
4	Khumalo	36	3 Units
5	Ngcongo	36	3 Units
6	Mvuna	34	3 Units
7	Nyawose	34	3 Units
8	Nciki	34	3 Units
9	Mchunu	34	3 Units
10	Mjaji	38	3 Units
11	Doyisa	36	3 Units
12	Nzimande	36	3 Units
13	Cele	34	3 Units
14	Nxumalo	38	3 Units
15	Mbili	38	3 Units
16	Cikwayo	36	3 Units
17	Nhlumayo	36	3 Units
	<u> </u>		TOTAL= 51 Units

8. SECURITY MAZARINE BLUE SHORT SLEEVES SHIRTS

	Size	Quantity Required
1. Mkhize	Medium	3 Units
2. Cele	Medium	3 Units
3. Dlamini	Large	3 Units
4 Khumalo	Medium	3 Units
5 Ngcongo	Large	3 Units
6 Mvuna	Medium	3 Units
7 Nyawose	Medium	3 Units
8 Nciki	Medium	3 Units
9 Mchunu	Medium	3 Units
10 Mjaji	Large	3 Units
11 Doyisa	Large	3 Units
12 Nzimande	Large	3 Units
13 Cele	Large	3 Units
14 Nxumalo	Large	3 Units
15 Mbili	Large	3 Units
16 Cikwayo	Extra large	3 Units
17 Nhlumayo	Large	3 Units
18 Tembe	2 Extra-Large	3 Units
		TOTAL= 54 Units

9. RUBBERIZED RAINSUITS (TOP WITH HOD AND TROUSER)

		Size	Quantity Required
1.	Mkhize	Large	1 Set
2.	Cele	Large	1 Set
3.	Dlamini	Large	1 Set
4	Khumalo	Medium	1 Set
5	Ngcongo	Extra large	1 Set
6	Mvuna	Large	1 Set
_7	Nyawose	Large	1 Set
8	Neiki	Large	1 Set
9	Mchunu	Large	1 Set
10	Mjaji	Large	1 Set
11	Doyisa	Large	1 Set
12	Nzimande	Extra large	1 Set
13	Cele	Large	1 Set
14	Nxumalo	Extra large	1 Set
15	Mbili	Extra large	1 Set
16	Cikwayo	Extra large	1 Set
17	Nhlumayo	Large	1 Set

18 Tembe	3 Extra-Large	1 Set
		TOTAL= 18 Sets

10. NAVY SECURITY PERSONNEL SKIRTS

	Size	Quantity Required
1. Tembe	46	03 Units
		TOTAL = 03 Units

11. NAVY SECURITY PERSONNEL V-NECK JERSEY

		Size	Quantity Required
1.	Mkhize	Large	1 Unit
2.	Cele	Large	1 Unit
3.	Dlamini	Large	1 Unit
4	Khumalo	Medium	1 Unit
5	Ngcongo	Large	1 Unit
6	Mvuna	Large	1 Unit
7	Nyawose	Large	1 Unit
8	Nciki	Large	1 Unit
9	Mchunu	Medium	1 Unit
10	Mjaji	Large	1 Unit
11	Doyisa	Large	1 Unit
12	Nzimande	Large	1 Unit
13	Cele	Medium	1 Unit
14	Nxumalo	Large	1 Unit
15	Mbili	Large	1 Unit
16	Cikwayo	Extra large	1 Unit
17	Nhlumayo	Large	1 Unit
18	Tembe	2 Extra-Large	1 Unit
			TOTAL= 18 Sets

Quote Number:

NOUR 164/22/23

ltem	Description:	
------	--------------	--

SECURITY JERSEY

Departme	nt/Section	
Denai uni	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	۰

De	partment/Section: <u>SE</u>	CURITY Services	Purpose of Item:	UNIFORM FOR EA	ASY IDENTIFICATION		
1.	Pre-qualification criter	ia if any:			. 1. 2747		
	1.1. Is the item require Regulatory Body / certific	d to have a regulatory body ce cation required if Yes:	ertification (e.g. SABS, SA	NS, SANAS, ISO,	,CIDB, etc.)? Yes / <u>M</u> d:		
	1.2. Is a compulsory s if Yes, specify: Date	ite inspection / briefing sessio	n required? Yes / <mark>No</mark> _ 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 / No if Yes, specify:						
	1.5. Liability Cover ins if Yes, specify:	urance? Yes / No					
2.	What is the specificati	on of the required item?			Territoria		
	t specifications to be adve	rtised			Bidders Comments		
1.	JERSEY SEDCURITY						
2.	Jersey must be V-neck	1-1					
3.		atches			0-210013-01-		
4. 5.	Jersey must be shoulder	ted cotton fabric					
6.		ted cotton labrio					
7.	- Colour. Hury						
8.							
3. or 4.	3.1. Deadline for submission if Yes: Date/ Time: Place or No 3.2. Specify that samples must be made available when requested in writing. Yes or No						
	100 4 1 15 - C 1 41	criteria / special terms and co	nditions to be advertised	?			
5.	What is the evaluation	criteria / special terms and conditions to be ac	vertised (if applicable)				
1	Pro gualification criteria	Does the offer meet the pre-qu	ualification criteria?	742			
2	Administrative	Does the offer comply to stipu	lated administrative require	ments?			
3.	Conformance:	Mas the product made or server.	vice nerformed to specificat	ions?			
4.	Performance:	Will/does the product/service from all liabilities under the co	fulfil its performance obligat intract?	tion, in a manner ti	nat releases the supplier		
5.	Features:	What characteristics does the	product or service have?	d for maintanance	2 (quarantee)		
6.	Reliability:	How long can a product go be	etween failures and the nee	u ior maintenance iet hold un under e	extended use?		
7.	Durability:	What is the useful life for the	product? How was the product?	or service? (custon	ner support)		
8.	Serviceability:	How easy is it to repair, maint The ability and capacity of the	ain or support the product of	tract	nor supporty		
9.	Ability & Capacity	Preferential Procurement Sys	tom (80/20) if applicable	u aot			
10). Preference points	Preferential Producement Sys	terri (66/20) ii applicable				
N	B: FAILURE TO COMPLY W THE BIDDER MUST	ITH THIS SPECIFICATION WILL DI SUPPLY AS PER SPECIFICATION	SQUALIFY YOUR QUOTE. AND IT MUST BE FULLY CO	MPLETED.			
	(Print Nama)	from (Name of Business) and will ensure that the quotation pri	i)	ne requirements as s			
5	Signature			Date	9		
	ame of End-user (in full)	di katumbuzo di busilo	Name of SCM Rep (in	full)	1). GAMINEWARE		
1	esignation / Rank (in full)	Paincipal Lews by OFFICE			\$1270		
-	gnature	The state of the s	Signature		Gia.		
_	ate	740612072	Date	,	24/06/2022		
1			Decree of the second se				

Quote Number:

MUR 164/22/23

Item Description:	Security skirt navy							
Department/Section:	SECURITY Services	1	Purpose of Item:	UNIFORM F	OR EASY IDENTIFICATION			
1. Pre-qualification cr	iteria if any:							
1.1. Is the item required Regulatory Body / cer	uired to have a regulato tification required if Yes:	ry body certi	fication (e.g. SABS, S	SANS, SANAS,	ISO, CIDB, etc.)? Yes / No:			
1.2. Is a compulsor if Yes, specify: Date_	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date/Time:Place							
	tion and content part of							
1.4. Provisions of s if Yes, specify:	ection 4(1)(a) of the PP	PFA Regulati	ons,2017 if applicabl	e? Yes / No				
1.5. Liability Cover if Yes, specify:	insurance? Yes / No							
2. What is the specific	ation of the required ite	em?						
List specifications to be ad	vertised				Bidders Comments			
	n front and two at the back							
It must have a fabric/mat	erial waistband with YKK br	ass zip with bar	tacks on stress points ar	nd button				
 Composition: Outer Ma Style:shall be a three pa 	terial: shall be A55/45 trevi	ral blend made.	Lining: shall ne 100% po	olyester				
At the back by means of	nel style with area slit and zip and button. Front:shall	40mm belt loop.	It shall be fully lined and	asterm				
4. fabric	zip and button. Fromt.snai	be plain with tw	o dwarfs. 100% knitted co	non				
5. Waist:46cm, Hip: 52cm	and Length:25cm							
6. Colour: Navy			2					
 3.1. Deadline for subject or 3.2. Specify that sam 4. Penalties to be noted 4.1. If the supplier facontract, the pure as a penalty, as 	3.2. Specify that samples must be made available when requested in writing. Yes or No							
5. What is the evaluation	n criteria / special term	s and condit	ions to be advertised	?				
List evaluation criteria / spe	cial terms and conditions	s to be adverti	sed (if applicable)					
 Pre-qualification criteri Administrative 			cation criteria? I administrative require	monta?				
Conformance:			performed to specificati					
4. Performance:	Will/does the product from all liabilities und	l/service fulfil i	ts performance obligat	ion, in a manne	er that releases the supplier			
5. Features:			luct or service have?					
6. Reliability:	How long can a prod	uct go betwee	n failures and the need					
7. Durability:			ct? How will the produ					
Serviceability: Ability & Capacity			r support the product o		tomer support)			
Ability & Capacity Preference points	Preferential Procurer		dor to execute the cont	ract				
To. Treierence points	r referential r roculer	nem System (ourzu) ii applicable					
NB: FAILURE TO COMPLY W THE BIDDER MUST	ITH THIS SPECIFICATION SUPPLY AS PER SPECIF	WILL DISQUA	LIFY YOUR QUOTE. IT MUST BE FULLY CO	MPLETED.	8			
l,(<i>Print Name)</i> specification as laid out above	(Name of I	Business)			ve read and understand the			
Signature					/ate			
Name of End-user (in full)	Ni k sta i	Δια	Name of COME					
Designation / Rank (in full)	V	MICHTEL	Name of SCM Rep (in for Designation/ Rank (in for		77 G19 177 BUSHIE			
Signature	Thinc pa lecontry	Officei	Signature	411/	31210			
Date	aylor horz		Date		24/06/2012			

Quote Number:

MUR 164/22/23

Item Description:

Security Rain suits

Dep	oartment/Section:	SECURITY Services	Purpose of Item:	UNIFORM FOR EAS	/ IDENTIFICATION		
1.	Pre-qualification cri						
	1.1. Is the item required Regulatory Body / cer	ired to have a regulatory bo tification required if Yes:	dy certification (e.g. SABS, SA	ANS, SANAS, ISO, CI	DB, etc.)? Yes / <u>No</u> :		
	1.2. Is a compulsory if Yes, specify: Date_	site inspection / briefing so	ession required? Yes / No Place				
		tion and content part of the					
		ection 4(1)(a) of the PPPFA	Regulations,2017 if applicable	? Yes / No			
	1.5. Liability Cover if Yes, specify:	insurance? Yes / No	-				
2.	What is the specific	ation of the required item?					
	specifications to be ac				idders Comments		
1.	Must be heavy duty						
2.	Must be rubberised						
3.		od, flap and zip					
4.	Zip must be heavy du	ty					
5.	Must have elasticated						
6.	Pants must be elastic	ated and must be fully lined					
7. 8.	Colour: Navy		et Pro-		(B)		
0.							
3.	Does a sample nee	d to be submitted? Yes / No emission if Yes: Date/	(select option 3.1 or 3.2) / Time;Pla	ice	*		
or							
	3.2. Specify that san	nples must be made available	when requested in writing. Yes	or No			
4.	contract, the pu as a penalty, a prime interest ra	fails to deliver any or all of the rchaser shall, without prejudice sum calculated on the delivente calculated for each day of the calculated for each day	the goods or to perform the se to its other remedies under the ered price of the delayed goods the delay until actual delivery or	e contract, deduct fro or unperformed serv performance.	m the contract price,		
5.	What is the evaluati	on criteria / special terms ar	nd conditions to be advertised	?			
Lis	t evaluation criteria / sr	pecial terms and conditions to	be advertised (if applicable)				
1.		ria Does the offer meet the	pre-qualification criteria?				
2.	Administrative	Does the offer comply to	stipulated administrative require	ements?			
3.	Conformance:	Was the product made o	r service performed to specifical rvice fulfil its performance obliga	tion in a manner that	releases the supplier		
4.	Performance:	from all liabilities under t		don, ar a manner men			
5.	Features:	What characteristics doe	es the product or service have?		-		
6.	Reliability:	How long can a product	go between failures and the nee	d for maintenance? (g	guarantee)		
7.	Durability:	What is the useful life for	r the product? How will the produ	act hold up under exte	nded 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 con	tract			
10	Preference points	Preferential Procuremen	t System (80/20) if applicable				
NB	NB: FAILURE TO COMPLY WITH THIS SPECIFICATION WILL DISQUALIFY YOUR QUOTE. - THE BIDDER MUST SUPPLY AS PER SPECIFICATION AND IT MUST BE FULLY COMPLETED.						
	(Print Name)	from	do hereby ackr	nowledge that I have rea			
sp 	specification as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.						
Si	Signature Date						
Na	me of End-user (in full)		N to NicmaName of SCM Rep (in		1). GHAMMELSTIE		
	signation / Rank (in full)	Riverpal Jewas by OF			2770		
	gnature	AND	Signature	e.	4 -		
Da	te	24 05 2000	Date	24/0	06/2022		
Sta	andard End-User Specific	ation Form \ \ DOCUMENTATION WHEN REPLY	YING		Page 1 of 2		
NB	. WINDEL UDIONS WIT						

Quote Number:

Signature

MUR 164/22/23

Item Description:

SECURITY SHORT SLEEVE SHIRTS

De

Dep	partment/Section: SI	ECURITY SERVICES	Purpose of Item: UNIFORM FOR I	EASY IDENTIFICATION		
1.	Pre-qualification criter	ria if any:				
	1.1. Is the item require Regulatory Body / certific	ed to have a regulatory body ce cation required if Yes:	rtification (e.g. SABS, SANS, SANA	.S, ISO, CIDB, etc.)? Yes / No:		
	1.2. Is a compulsory s if Yes, specify: Date	ite inspection / briefing sessior	required? Yes / No Place	Barrier Carlo		
		n and content part of the quote				
		tion 4(1)(a) of the PPPFA Regul	ations,2017 if applicable? Yes / No			
	1.5. Liability Cover ins if Yes, specify:	surance? Yes / No				
2.		on of the required item?				
List	specifications to be adve			Bidders Comments		
1.	SHIRTS SLEEVE	SECURITY				
2.	Shirt must have a one pi	ece collar with short sleeve and s	houlder straps for epaulettes.	400000000000000000000000000000000000000		
3.	Epaulettes to have a but	ton holes at the end.				
4	Shirt must have two brea	ast pockets with Velcro tipped mit	ers flaps with false button on flap.			
5	All buttons must have for	ur holes and the collar epaulettes	and pocket flaps are to be top stitched	ed		
6	Sizes: as per quotation		180			
7	Composition: 65/35 po	plin weave.				
8	COLOUR: Mazarine blu	Je sa	≥	â		
3. <i>or</i>	Does a sample need to 3.1. Deadline for submit	o be submitted? Yes / No(select ssion if Yes: Date//	option 3.1 or 3.2) Time : Place			
UI	3.2. Specify that sample	es must be made available when	requested in writing. Yes or N	o		
4.	Penalties to be noted b	ov the suppliers:				
4.	4.1 If the supplier fails	to deliver any or all of the go	ods or to perform the services withi	n the period(s) specified in the		
	contract, the purch	aser shall, without prejudice to its	other remedies under the contract, of	leduct from the contract price,		
	as a penalty, a sui	m calculated on the delivered pr	ice of the delayed goods or unperfo	rmed services using the current		
	prime interest rate	calculated for each day of the del	ay until actual delivery or performanc	е.		
5.	What is the evaluation	criteria / special terms and con	ditions to be advertised?			
		al terms and conditions to be adv				
1.	Pre-qualification criteria					
2.	Administrative		ated administrative requirements?			
3.	Conformance:	Was the product made or service	till is a second to specification in a ma	an as that releases the supplier		
4.	Performance:	from all liabilities under the con	Ifil its performance obligation, in a material	miner marreleases me supplier		
_						
5.	Features:	What characteristics does the p	ween failures and the need for mainte	nance2 (quarantee)		
6.	Reliability:	How long can a product go bett	oduct? How will the product hold up a	indire (guarantee)		
7.	Durability:					
8.	Serviceability:	The ability and capacity of the	in or support the product or service?	customer support)		
9.	Ability & Capacity	Preferential Procurement Syste				
10.	Preference points	Preferential Procurement Syste	iii (80/20) ii applicable			
NB	FAILOUR TO COMPLY WI - THE BIDDER MUST S	TH THIS SPECIFICATION WILL DIS SUPPLY AS PER SPECIFICATION A	QUALIFY YOUR QUOTE. IND SPECIFICATION MUST BE FULLY (COMPLETED.		
ı		from	do hereby acknowledge that	I have read and understand the		
	(Print Name)	(Name of Business)				
spa	specification as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.					
	Signature Date					
Nar	ne of End-user (in full)	di Killimhora Micitaza	Name of SCM Rep (in full)	177. GATTIBUSHE		
	ignation / Rank (in full)	Principal Decise by Officer	Designation/ Rank (in full)	177. GM1718VSHE SEXTO		

Signature

Date

insami

Department: Health PROVINCE OF KWAZULU-NATAL END-USER SPECIFICATION

Quote Number:

MUR 164/22/23

Item Description:

Security trouser men

Dep	artment/Section: <u>SE</u>	CURITY Services	Purpose of Item: <u>UNIFORM</u>	FOR EASY IDENTIFICATION	
1.	Pre-qualification criteri				
	1.1. Is the item required Regulatory Body / certifications	d to have a regulatory body certi ation required if Yes:	Fication (e.g. SABS, SANS, SANA	·S, ISO, CIDB, etc.)? Yes / 🚾:	
	1.2. Is a compulsory sit if Yes, specify: Date	te inspection / briefing session r	equired? Yes / No Place		
	1.3. Is local production if Yes, specify:	and content part of the quote?	Yes / No		
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:				
	1.5. Liability Cover instif Yes, specify:	urance? Yes / <mark>No</mark>			
2.	What is the specification	on of the required item?		Bidders Comments	
List	specifications to be adver	tised	and the same and the same size hell		
1.	The trouser must have a pla	in waistband with 45 mm beit loops to	accommodate normal /medium size bett		
2.	The trouser must have or	vo back pocket with buttons and tw	o Bolit side pocket		
3. 4.	The trouser must have a	zip fly and French bearer with plea	ts on either of the zip		
5.	Composition: Upper: 75	5% poly and 25%viscose			
6.					
7.	(%)			* *	
8.					
			-ti 2.4 m 2.2)		
3.	Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date/				
	3.1. Deadline for submis	ssion if Yes: Date/	ImeFlace	<u> </u>	
or	3.2. Specify that sample	s must be made available when re	quested in writing. Yes 🔀 or N	lo	
4.	Penalties to be noted by	v the suppliers:			
7.	4.1 If the cumpliar fails	to deliver any or all of the good	s or to perform the services with	in the period(s) specified in the	
	contract the nurchs	sear shall without prejudice to its o	ther remedies under the contract. (Jeduct from the contract price,	
	as a penalty, a sur	n calculated on the delivered pric	e of the delayed goods or unperformance	rmed services using the current	
	prime interest rate of	calculated for each day of the delay	until actual delivery or performant	e.	
_	18/h-4 :- 4h- avaluation	criteria / special terms and cond	itions to be advertised?		
5.	what is the evaluation	al terms and conditions to be adve	tised (if applicable)		
LIS	Dro gualification criteria	Doon the offer most the are gual	fication criteria?	E 2	
2.	Administrative	Does the offer comply to stipulate	ed administrative requirements?		
3.	Conformance:	I Was the product made or service	performed to specifications?		
4.	Performance:	Will/does the product/service fulf	l its performance obligation, in a m	anner that releases the supplier	
8		from all liabilities under the contr	act?		
5.	Features:	What characteristics does the pro-	oduct or service have?		
6.	Reliability:	How long can a product go between	een failures and the need for maint	enance? (guarantee)	
7.	Durability:	What is the useful life for the pro	duct? How will the product hold up	(austomor 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 ve	ndor to execute the contract		
10.	Preference points	Preferential Procurement System	(60/20) if applicable		
NB	FAILURE TO COMPLY WIT	TH THIS SPECIFICATION WILL DISQ SUPPLY AS PER SPECIFICATION AN	UALIFY YOUR QUOTE. D IT MUST BE FULLY COMPLETED.		
				t I have read and understand the	
Ι, .		from	do hereby acknowledge that	It I have feat and understand the	
	(Print Name)	(Name of Business)	submitted will address all the requireme	nts as stipulated.	
sρ	specification as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.				
		9 *	=	/	
Si	gnature			Date	
Na	me of End-user (in full)	liketumb szo Mkarze	Name of SCM Rep (in full)	177. G1191718687118	
	signation / Rank (în full)	PRINCIPAL SECURING DIFFICE	Designation/ Rank (in full)	31710	
-	nature	1 1	Signature	au.	
Da		2410617077	Date	24/06/2022	

END-USER SPECIFICATION FORM

Quote Number: ///UR

MUR 164/22/23

Item Description:

Security black socks

Department/Section: S	ECURITY Services	Purpose of Item: <u>UNIFO</u>	RM FOR EASY IDENTIFICATION.
1. Pre-qualification crite	ria if any:		
		rtification (e.g. SABS, SANS, SA	
1.2. Is a compulsory s if Yes, specify: Date	ite inspection / briefing session	required? Yes / No Place	
	n and content part of the quote		
	tion 4(1)(a) of the PPPFA Regul	ations,2017 if applicable? Yes / [No.
1.5. Liability Cover ins if Yes, specify:	surance? Yes / No		
2. What is the specificati	ion of the required item?		
List specifications to be adve	/ / C 1		
 Must be chemically treated Must be half hose with re-in 	ferend heat and tha		28
3. Composition:65/35 wool/n			
4. Colour: Black			
5. 6. 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3C		
6.		8	
3.1. Deadline for submi		option 3.1 or 3.2) Time:Place	
	es must be made available when	requested in writing. Yes 🚞 or	No
contract, the purch	s to deliver any or all of the goo aser shall, without prejudice to its	ods or to perform the services with other remedies under the contract	, deduct from the contract price,
		ce of the delayed goods or unper ay until actual delivery or performa	
	criteria / special terms and con		
	al terms and conditions to be adv Does the offer meet the pre-qua		
Pre-qualification criteria Administrative		ted administrative requirements?	
3. Conformance:	Was the product made or service		44
4. Performance:	Will/does the product/service fu	fil its performance obligation, in a r	nanner that releases the supplier
F F - 1	from all liabilities under the cont		
5. Features: 6. Reliability:	What characteristics does the p	roduct or service have? veen failures and the need for mair	otenance? (quarantee)
7. Durability: '.'		oduct? How will the product hold up	
8. Serviceability:	"How easy is it to repair, maintai	n or support the product or service	? (customer support)
9. Ability & Capacity	The ability and capacity of the v	endor to execute the contract	
10. Preference points	Preferential Procurement System	m (80/20) if applicable	<u> </u>
	. **		
	TH THIS SPECIFICATION WILL DISC SUPPLY AS PER SPECIFICATION A	QUALIFY YOUR QUOTE. ND IT MUST BE FULLY COMPLETED).
' (Print Name)	(Name of Business)	do hereby acknowledge th	
		submitted will address all the requirem	ents as stipulated.
Signature			Date
Name of End-user (in full)	SIKHUMBUZO NKHIZE	Name of SCM Rep (in full)	17 477711111111111111111111111111111111
Designation / Rank (in full)	Parelog Iceurity OFFICE		Sizze
Signature		Signature	City
Date	24 06 12012	Date	24/06/2022

Quote Number:

MUR 164/22/23

Item	Descri	ntion:
цеш	DESCH	թաջո.

Security leather belt

Dep	eartment/Section: <u>S</u>	ECURITY Services	Pui	pose of Item:	UNIFORM FOR EA	ASY IDENTIFICATION
1.	Pre-qualification crite	-				
	1.1. Is the item require Regulatory Body / certifi	ed to have a regulatory cation required if Yes:	body certification	ation (e.g. SABS, S	SANS, SANAS, ISO,	CIDB, etc.)? Yes / No:
	1.2. Is a compulsory s if Yes, specify: Date	site inspection / briefing	g session req : Plac	uired? Yes / No ce	<u> </u>	
		on and content part of th				
		tion 4(1)(a) of the PPPF		s,2017 if applicabl	e? Yes / No	
	1.5. Liability Cover in if Yes, specify:	surance? Yes / No				
2.		tion of the required item				Didden Commonts
List	specifications to be adve	ertised				Bidders Comments
1.	The belt must be 40mm wi					
2.	Must have a leather loo	· · · · · · · · · · · · · · · · · · ·				
3.	Must have a silver buck					1 Constitution .
5.	Golour: Navy					
6.	10 - 33				650	
7.				2		
8.					2	2
3 . or	3.1. Deadline for subm	to be submitted? Yes / lassion if Yes: Date/ les must be made availab		TimeP		
4.	contract, the purcl as a penalty, a si prime interest rate	Is to deliver any or all on the control of the cont	dice to its other livered price of of the delay u	er remedies under the firm of the delayed good ontil actual delivery o	ne contract, deduct ls or unperformed s r performance.	period(s) specified in the from the contract price, ervices using the current
5.	What is the evaluation	r criteria / special terms	and condition	ns to be advertise	d?	
Lis	t evaluation criteria / spec	cial terms and conditions	to be advertis	ed (if applicable)		
1.		Does the offer meet the	he pre-qualific	ation criteria?	-1-0	
2.	Administrative	Does the offer comply	to stipulated	administrative requi	rements?	
3.	Conformance:	Was the product mad	e or service pe	normed to specific	ation in a manner th	nat releases the supplier
4.	Performance:	from all liabilities unde			ason, ar a mainer t	· · and and and leave.
5.	Features:	What characteristics of	does the produ	ct or service have?		
6.	Reliability:	How long can a produ	ict ao betweer	n failures and the ne	ed for maintenance	? (guarantee)
7.	Durability:	What is the useful life	for the produc	t? How will the prod	duct hold up under e	xtended use?
8.	Serviceability:	How easy is it to repa	ir, maintain or	support the produc	t or se <u>rvice? (custon</u>	ner support)
9.	Ability & Capacity	The ability and capac	ity of the vend	or to execute the co	ntract	
	Preference points	Preferential Procurem	nent System (8	30/20) if applicable		
	· FAILURE TO COMPLY W	ITH THIS SPECIFICATION SUPPLY AS PER SPECIF	WILL DISQUA	LIFY YOUR QUOTE. T MUST BE FULLY C	COMPLETED.	0.
	(Print Mama)	from(Name of E and will ensure that the quo	Susiness)			
% .	gnature			C S	Date	×
	me of End-user (in full)	Liburito Mickey	3.0	Name of SCM Rep (i	n full)	7. 61717713LBHIE
	signation / Rank (in full)		4 OFFICE	Designation/ Rank (in		S1770
	nature	TANCET OF COME	7 0.1 20	Signature		Em.
Da		Du Barrore		Date	2)	-06/2022
Sta	andard End-User Specification	on Form				Page 1 of 2
NB	: KINDLY RETURN ALL D	OCUMENTATION WHEN RE	PLYING			rage I ULZ

END-USER SPECIFICATION FORM

Quote Number: ./

MURIGIPE123

Item Description:

Security lanyard with whistle

Dep	partment/Section: §	SECURITY Services P	urpose of Item: <u>UNI</u>	FORM FOR EASY IDENTIFICATION	
1.	Pre-qualification crite	eria if any:			
	1.1. Is the item require Regulatory Body / certification	red to have a regulatory body certif	ication (e.g. SABS, SANS, S	SANAS, ISO, CIDB, etc.)? Yes / No:	
	1.2. Is a compulsory if Yes, specify: Date	site inspection / briefing session re	quired? Yes / No lace		
		on and content part of the quote? Y			
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:					
	1.5. Liability Cover in if Yes, specify:	nsurance? Yes / No			
2.		tion of the required item?			
	specifications to be adv			Bidders Comments	
1.	Lanyard with plastic whis				
2.	Lanyard subjoined with	2.0, width 11.0 and length 3.0			
4.					
5.					
6.		ų.			
7.					
8.					
3.	Does a sample need	to be submitted? Yes / No(select opnission if Yes: Date//	tion 3.1 or 3.2)	y	
or		oles must be made available when rec			
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 evaluation	n criteria / special terms and condit	ions to be advertised?		
List	evaluation criteria / spe	cial terms and conditions to be advert	ised (if applicable)		
1.		a Does the offer meet the pre-qualif	cation criteria?	20	
2.	Administrative	Does the offer comply to stipulate Was the product made or service	administrative requirements	11	
3. 4.	Conformance: Performance:	Will/does the product/service fulfil from all liabilities under the contra	its performance obligation, in	a manner that releases the supplier	
5.	Features:	What characteristics does the pro-	duct or service have?		
6.	Reliability:	How long can a product go between	en failures and the need for n	naintenance? (guarantee)	
7.	Durability:	What is the useful life for the prod	uct? How will the product hol	d up under extended use?	
8.	Serviceability:	How easy is it to repair, maintain	or support the product or serv	ice'? (customer support)	
9.	Ability & Capacity	The ability and capacity of the ver			
10.	Preference points	Preferential Procurement System	(80/20) if applicable		
NB:	NB: FAILURE TO COMPLY WITH THIS SPECIFICATION WILL DISQUALIFY YOUR QUOTE. - THE BIDDER MUST SUPPLY AS PER SPECIFICATION AND IT MUST BE FULLY COMPLETED.				
	(Print Name)	from			
	gnature			//	
		111	Name of SCM Day (in full)	13.7 (2020) 121 2 23.2	
	ne of End-user (in full) signation / Rank (in full)	Principal terre	Name of SCM Rep (in full) Designation/ Rank (in full)	177. G171113131112 \$170	
	nature	45	Signature	21/21/12/22	
Dat	Δ.	77450 12027	Date	WHICO11022	

Quote Number:

Mur 164/22/23

Item Description:

Security Epaulettes with one and three gold braid stripe

De	partment/Section: <u>s</u>	ECURITY Services	F	Purpose of Item:	UNIFORM FOR E	ASY IDENTIFICATION
1.	Pre-qualification crite	ria if anv:				
	1.1. Is the item requir	ed to have a regulate		fication (e.g. SABS, SA		, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory s if Yes, specify: Date					
	1.3. Is local production if Yes, specify:					
	1.4. Provisions of sec if Yes, specify:			ons,2017 if applicable?	Yes / No	
	1.5. Liability Cover ins if Yes, specify:					
2.	What is the specificat	ion of the required it	tem?			
List	specifications to be adve	rtised	-			Bidders Comments
1.	It must 55/45treviral/wool b		e with sabs 985/	1975 type 33		
2.	It must be a rectangular sha			1 146 14 4=		
3. 4.	tapening to 50mm at the co Colour: Navy			oops under. Width 65mm a gold braid stripe	t shoulder	
List 1. 2. 3. 4. 5. 6. 7. 8. 9.	3.2. Specify that sample Penalties to be noted by 4.1. If the supplier fails contract, the purchas a penalty, a sur	ssion if Yes: Date	ilable when requilibrium it is to be advertified and conditions to be advertified the pre-qualified ade or service put/service fulfil if it is does the product go between fe for the veno acity of the veno acity of the veno	uested in writing. Yes uested in writing. Yes uested in writing. Yes or to perform the service remedies under the confidence of the delayed goods of ountil actual delivery or performs to be advertised? Sed (if applicable) cation criteria? In administrative requiremedies performance obligations: Set of the very confailures and the need for the contract of the cont	or No or No on tract, deduct for unperformed see formance. ments? ments? ments? ments? month in a manner that the properties of the prop	eriod(s) specified in the rom the contract price, rvices using the current at releases the supplier (guarantee) tended use?
NB:	FAILURE TO COMPLY WIT THE BIDDER MUST S (Print Name)	H THIS SPECIFICATIO UPPLY AS PER SPECIfrom (Name of	N WILL DISQUA FICATION AND	ALIFY YOUR QUOTE. IT MUST BE FULLY COMI	rledge that I have re	
	cification as laid out above a			omitted will address all the r		ulated.
Nam	e of End-user (in full)	Illetumbuza t	besiso Mican	Name of SCM Rep (in full) 977	GARAMINISUSTIE
	gnation / Rank (in full)	Kingrod Lear M	Offices	Designation/ Rank (in full)		32770
Signa		The state of the s	11100	Signature		GR.
Date		124 0612022		Date	24	100/2022
01-		-				

END-USER SPECIFICATION FORM

Quote Number:

MUR 164/22/23

Item Description:

Security Shoulder Flashes

		<u></u>			
De	partment/Section:	SECURITY Services	Purpose of Item: <u>UNIF</u>	FORM FOR EASY IDENTIFICATION	
1.	Pre-qualification cri	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:				
		site inspection / briefing session r			
		ion and content part of the quote?			
		ection 4(1)(a) of the PPPFA Regulat		No	
	1.5. Liability Cover insurance? Yes / No if Yes, specify:				
2.	What is the specific	ation of the required item?			
Lis	t specifications to be ad			Bidders Comments	
1.		to be made of rubberised nylon			
2.	It shall have a slit to acco	mmodate the shoulder strap and shall hav	e a pin clutch backing		
3. 4.	Composition: 11cm long	with KZN SECURITY written on it	-		
5.	Colour: Navy	, and 1. rom was,			
			8		
3.	Does a sample need	to be submitted? Yes / No(select or	otion 3.1 or 3.2)	At the state of th	
0.5	3.1. Deadline for subi	mission if Yes: Date//	Time:Place		
or	3.2. Specify that samp	oles must be made available when rec	quested 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 evaluatio	n criteria / special terms and condit	ions to be advertised?		
List	evaluation criteria / spe	cial terms and conditions to be advert	ised (if applicable)		
1.	Pre-qualification criteri	a Does the offer meet the pre-qualifi	ication criteria?		
2. 3.	Administrative Conformance:	Does the offer comply to stipulated Was the product made or service			
4.	Performance:	Will/does the product/service fulfil		manner that releases the supplier	
		from all liabilities under the contract	ct?	mariner that releases are supplier	
5.	Features:	What characteristics does the pro-	duct or service have?		
6.	Reliability:	How long can a product go between			
7.	Durability:	What is the useful life for the produ	uct? How will the product hold t	up under extended use?	
8. 9.	Serviceability: Ability & Capacity	How easy is it to repair, maintain of The ability and capacity of the ven	or support the product or service	e? (customer support)	
	Preference points	Preferential Procurement System			
NB:	FAILURE TO COMPLY W	/ITH THIS SPECIFICATION WILL DISQU/ SUPPLY AS PER SPECIFICATION AND	ALIFY YOUR QUOTE.	ED.	
l,	(Print Name)	from	do hereby acknowledge	that I have read and understand the	
specification as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.					
Sig	nature		8	Date	
	e of End-user (in full)	dikminhozo Mkorza	Name of SCM Rep (in full)	177. GARITARISHIR	
	gnation / Rank (in full)	Principal leave by Officer	Designation/ Rank (in full)	\$270	
	ature	All Jo	Signature	420-	
Date	Hand Cond Hann O 19 11	1 24/06/2025	Date	24/06/2022	

END-USER SPECIFICATION FORM

Quote Number: <u>17/1/2</u> 164/22/23

Item Description

4

: CAP

Department/Section:

SYSTEMS

Purpose of Item: Identification purpose

1.	Pre-qua	lification	criteria	if any:
----	---------	------------	----------	---------

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB,
etc.)? No:
Regulatory Body / certification required if Yes:
1.2. Is a compulsory site inspection / briefing session required? No
if Yes, specify: Date/Time:Place
1.3. Is local production and content part of the quote? No
if Yes, specify:
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable: No
if Yes, specify:
1.5. Liability Cover insurance? No
if Yes, specify:

2. What is the specification of the required item?

List	specifications to be advertised	Bidders Comments
1.	Shall be crown with 6 panels.	
2.	Shall be dome shape	
3.	Colour: Navy	
4.	Shall have adjustable strap at the back.	
5.	Must have permanently curved peak	
6.	Peak must be lined in the inside, linen to be laminated together with out fabric	-
7. سر	Front: Shall have embroided badge with Kwazulu Natal Security KZN Department of health in yellow colour	
8.		
9.		

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/ Time: Place		
)r				
"	3.2.	Specify that samples must be made available when requested in writing. Yes	х	No

- 4. Penalties to be noted by the suppliers:
- 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.
- 5. What is the evaluation criteria / special terms and conditions to be advertised?

Lis	List evaluation criteria / special terms and conditions to be advertised (if applicable)				
1.					
2.	Administrative	Does the offer comply to stipulated administrative requirements?			
3.	Conformance:	Was the product made or service performed to specifications?			
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?			
5.	Features:	What characteristics does the product or service have?			
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)			
7.	Durability:	What is the useful life for the product? How will the product hold up under extended use?			
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)			

BIDDER'S DISCLOSURE

1. PURPOSE 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 DECLARATION

- 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?

 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

- 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.

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 satisfactority.
- 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 will be disqualified from the evaluation process.		
(i) (ii)	The institution has determined that a compulsory site meeting Date/ Time: Place	N/A	take place
Institut	nstitution Stamp:		e 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:

THE COURSE WAS A STATE OF THE S	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

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

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes:

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps

4.

Points scored for price of bid under consideration

Pt

Price of bid under consideration price of lowest acceptable bid

Pmin

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

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

5.	DID	DEAL	ARATION	ı
2	RHI	111-11		ı

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

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)
7.1	Will any portion of the contract be sub-contracted?

YES NO

7.1.1 If yes, indicate:

What percentage of the contract will be subcontracted.....%

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

iii) The B-BBEE status level of the sub-contractor......

8. Whether the sub-contractor is an EME or QSE (Tick applicable box)

(Tick

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations. 2017: NO

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
Designated Gloup. An Elvic of QOE which is actast of 76 owned by.	€IVI ⊑	QSE.
		ν
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.	DECLARATION WITH REGARD TO COMPANY/FIRM					
9.1	Name of company/firm:					
9.2	VAT registration number:					
9.3	Company registration number:					
9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]		OF COMPANY/ FIRM [TICK APPLICABLE BOX	()			
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited				
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES					
9,6						
		Supplier				
		Professional service provider Other service providers, e.g. transporter, etc.				
9.7	Total n	umber of years the company/firm has been in bu	usiness:			
9.8						
	i) T	he information furnished is true and correct;				
	ii) T	he preference points claimed are in accordance	with the General Conditions as indicated in paragraph 1 of this form;			
	ili) lr b	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 contributor has been claimed or obtained on a fraudulent basis or any of the condition contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –					
	(a)	disqualify the person from the bidding process	s;			
	(b)	recover costs, losses or damages it has incur	red or suffered as a result of that person's conduct;			
	(c)	cancel the contract and claim any damages varrangements due to such cancellation;	which it has suffered as a result of having to make less favourable			
	(d)	who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors d 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.				
	WITN	ESSES				
	1		SIGNATURE(S) OF BIDDERS(S)			
		*	DATE:			
	2		ADDRESS			