SharePoint

Sibiya Mwelisi * ?



KZN HEALTH

KZN Health Intranet

HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

Search this site

NACOTAL DE CONSTITUTION OF THE CONSTITUTION OF

KZN Health > Components > Supply Chain Management

ÄdvertQuote

KWAZULU-NATAL PROVIN HEALTH REPUBLIC OF SOUTH MINICA	Quotation Advert	
Opening Date:	2022-07-13	[10]
Closing Date:	2022-07-21	
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Select. Ceze/Thulassizue He	050,70
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Ceza Hospital (scm)	
Date Submitted	2022-07-12	Administration of the Control of the
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: CAH/THU/86/22-23	
Item Category:	Select Goods	[-]
Item Description:	Supply and deliver uniforms.	
Quantity (if supplies) COMPULSORY BRIEFING SESSION Select Type:	see the quote and spec / SITE VISIT Select Hot Applicable	
Date :	(5. 1.11	277
Time:		Stratum
Venue:	8	
QUOTES CAN BE COLLECTED FROM:	Ceza hospital (SCM) or print on departmental website page.	
QUOTES SHOULD BE DELIVERED TO:	Ceza hospital tender box or send via email.	
ENQUIRIES REGARDING THE ACVE	RT MAY BE DIRECTED TO:	
Name:	Mr. G.N. Masondo	
Email:	cezahospitalquotations@gmail.com.	
Contact Number:	072 424 1037	
Finance Manager Name:	Mr. S.F Mdlalose	
Finance Manager Signature:	1/2 confermation	_

STANDARD QUOTE DOCUMENTATION OVER R30 000.00
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: CEZA /THULASIZWE DISTRICT HOSPITAL.
DATE ADVERTISED: 13/07/2022 CLOSING DATE: 21/07/2022 CLOSING TIME: 11:00
FACSIMILE NUMBER: N/A E-MAIL ADDRESS: cezahospitalquotations@gmail.com.
PHYSICAL ADDRESS: PRIVATE BAG X200, CEZA 3866.
QUOTE NUMBER: ZNQ / CAH / 86 / 22 - 23
DESCRIPTION: Supply and deliver uniforms.
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)
CEZA MAIN ROAD, ECHIBINI AREA NEXT TO CEZA POLICE STATION, TENDER BOX NEAR CEZA HOSPITAL 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-BBEE]

OFFICIAL	PRICE PAGE	FOR QUOTATIONS OVER R3	000	QUOTE NUMBER	: ZNQ/ CAH / 86	/ 22 _ 2	23
DESCRIPT	TION: Supply	and deliver uniforms.					
		R It, I hereby agree to all terms and		DATE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		**********
CAPACITY	' UNDER WH	CH THIS QUOTE IS SIGNED					
Item No	Quantity	Description		Brand &	Country of	Price	
				model	manufacture	R	c
	198 each	Navy skirt					
	16 each	Navy golf					
	198 each	Golf T-shirt navy					
	99 each	Rain suit rubberi					-
	16 each	Navy troi					
	99 each	Navy jer	<u> </u>				1
	11 each	Navy jersey wi					+
	11 each	Navy rain suit rubb					+
-		Specifications	attached.			-	+
		NB//					+
						+	
		Original documents require certified copy of B-BBEE cert					+
				incy			-
		and accredited by SAN		u _o		+	+
		certificate or SANAS pin. If you responsibility to make			-	+	_
	· · · · · ·			1		+	_
		you document befo Regarding delivery period					+
	 	within a v				+	-
	+	Failure to do this you				+	_
		r andre to do tris you	will disqualified.	1		+	-
	1	· · · · · · · · · · · · · · · · · · ·					+
							+
	-					+	+
	+					+	+
	_				_	+	+
VALUE AD	DED TAX @	15% (Only if VAT Vendor)		50			1
		RICE (VALIDITY PERIOD 60 Da	vs)			+	
							_
Does This	Offer Comply	With The Specification?	Does The Ar Specifica		The S.A.N.S. / S	S.A.B.S.	12
ls The Pric				eriod, e.g., <i>1day, 1we</i>	eek		
•		e <u>quote</u> may be directed to: asondoTel: 072 424	1037	•	nical information may		
E Mail Add	raan:		Conta	act Person: T.L. Mng	omezulu Tel: 0	72 424 1037	

CEZA HOSPITAL

E-Mail Address:

Page 2 of 9

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 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.

	l .
	-
l	

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

3. DECLARATION

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

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

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

Name of Bidder	Signature	Position	Date
	3		

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps

Points scored for price of bid under consideration

Ρt

Price of bid under consideration

Pmin

price of lowest acceptable bid

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

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

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

r	DID	DECL	ADAT	CLOBI

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

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

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.

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

(Tick

YES	NO	

7.1.1 If yes, indicate:

SUB-CONTRACTING

7.

- What percentage of the contract will be subcontracted.....%
- The name of the sub-contractor.....
- The B-BBEE status level of the sub-contractor.

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

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

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
Black people	V	- V
Black people who are youth		<u> </u>
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	Compa	ny registration number:	
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BOX]	
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
9.5	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES	
9.6	COMP	ANY CLASSIFICATION (TICK APPLICABLE BO	XJ
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	
9.7	Total n	umber of years the company/firm has been in bu	siness:
9.8	the B-E	e undersigned, who is / are duly authorised to do BBE status level of contributor indicated in paragi ference(s) shown and I / we acknowledge that:	o so on behalf of the company/firm, certify that the points claimed, based on raphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for
	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 resule required to furnish documentary proof to the safe	alt of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may tisfaction 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)
	1	••••••	DATE:
	2		ADDRESS



	m Description:	Acmale	Navy	Sure		
)e	partment/Section:	PHC		Purpose of Ite	m: For	CHW identific
1.	Pre-qualification crit	eria if any:				
	1.1. Is the item requi Regulatory Body / certi	red to have a regu fication required if Y	latory body certi ⁄es:	fication (e.g. SABS, SAB	ANS, SANAS, ISC	O, CIDB, etc.)? Yes /No
	1.2. Is a compulsory if Yes, specify: Date	site inspection / b	riefing session r	equired? Yes / No		
	1.3. Is local producti if Yes, specify:	on and content pa	rt of the quote?	res (No)		
	1.4. Provisions of se if Yes, specify:			ons,2017 if applicable	? Yes No	
	1.5. Liability Cover in if Yes, specify:		भेन			
2.	What is the specifica		d item?			
_is	specifications to be adv				Comment	
	Navy Skirt	plain with	Tip at	the back		
<u>.</u>	Sizes BOX	E, 33x4	134 12:	3 , 36x60'		
3.	38X38,4	0E'30,	taxao.	44x10,		
ŧ	46XOU!	48 X4		(
5.	`					
						. /
or	Penalties to be noted 4.1. If the supplier fail contract, the purc	nission if Yes: Date ples must be made a by the suppliers: Is to deliver any o haser shall, without	/ / available when red r all of the good prejudice to its of	Time () How Planting. Yes a core to perform the selection with the selection of the selecti	or No	period(s) specified in the
or	3.1. Deadline for subn3.2. Specify that sampPenalties to be noted4.1. If the supplier fair contract, the purc as a penalty, a s	nission if Yes: Date les must be made a by the suppliers: Is to deliver any o haser shall, without um calculated on th	/ / available when red r all of the good prejudice to its of the delivered price	Time Planting. Yes quested in writing. Yes a or to perform the selection of the delayed goods	or No vices within the contract, deduct or unperformed s	period(s) specified in the
r	3.1. Deadline for subn3.2. Specify that sampPenalties to be noted4.1. If the supplier fair contract, the purc as a penalty, a sprime interest rate	bles must be made a by the suppliers: Is to deliver any o haser shall, without a calculated for each	r all of the good prejudice to its of the delivered price in day of the delay	Time Place quested in writing. Yes s or to perform the selection the remedies under the of the delayed goods until actual delivery or pro-	or No vices within the contract, deduct or unperformed sperformance.	period(s) specified in the
or 1.	3.1. Deadline for subn3.2. Specify that sampPenalties to be noted4.1. If the supplier fair contract, the purchas a penalty, a sprime interest rateWhat is the evaluation	by the suppliers: Is to deliver any of haser shall, without and calculated on the calculated for each a criteria / special for criteria /	r all of the good prejudice to its of the delivered price anday of the delay	Time Place quested in writing. Yes sor to perform the set her remedies under the of the delayed goods until actual delivery or partions to be advertised	or No vices within the contract, deduct or unperformed sperformance.	period(s) specified in the
i.	 3.1. Deadline for subn 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fair contract, the purchas a penalty, a sprime interest rate What is the evaluation tevaluation criteria / specific properties 	bles must be made a by the suppliers: Is to deliver any o haser shall, without um calculated on the calculated for each criteria / special total terms and cond	r all of the good prejudice to its of the delivered price and ay of the delay terms and conditions to be advent	Time Plant P	or No vices within the contract, deduct or unperformed sperformance.	period(s) specified in the
is	3.1. Deadline for subnation 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fair contract, the purc as a penalty, a sprime interest rate What is the evaluation criteria / specific evaluation criteria	by the suppliers: Is to deliver any of haser shall, without um calculated on the calculated for each or criteria / special total terms and condar Does the offer m	r all of the good prejudice to its of the delivered price and ay of the delay terms and conditions to be adverted the pre-qualifications.	Time Place quested in writing. Yes s or to perform the ser her remedies under the of the delayed goods until actual delivery or p ions to be advertised ised (if applicable) ication criteria?	or No vices within the contract, deduct or unperformed sperformance.	period(s) specified in the
or I. .is	3.1. Deadline for subnation 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fair contract, the purc as a penalty, a sprime interest rate What is the evaluation evaluation criteria / specific pre-qualification criteria Administrative	by the suppliers: Is to deliver any of haser shall, without um calculated on the calculated for each oriteria / special terms and condia. Does the offer or the content of the content of the content of the condition of the condi	r all of the good prejudice to its of the delay of the delay terms and conditions to be adverted the pre-qualifomply to stipulate	Time Place quested in writing. Yes sor to perform the ser ther remedies under the of the delayed goods until actual delivery or put tions to be advertised ised (if applicable) cation criteria? d administrative require	or No vices within the contract, deduct or unperformed sperformance.	period(s) specified in the
is	3.1. Deadline for subnation 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fair contract, the purc as a penalty, a sprime interest rate What is the evaluation evaluation criteria / specific evaluati	by the suppliers: Is to deliver any of haser shall, without um calculated on the calculated for each criteria / special for its possible of the calculated for each criteria and condinated for each c	r all of the good prejudice to its of the delay of the delay terms and conditions to be advertient the pre-qualifumply to stipulate made or service	Time Place quested in writing. Yes so or to perform the set ther remedies under the of the delayed goods until actual delivery or put tions to be advertised ised (if applicable) ication criteria? d administrative require performed to specificati	or No vices within the contract, deduct or unperformed sperformance.	period(s) specified in the from the contract price ervices using the curren
is	3.1. Deadline for subnation 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fair contract, the purc as a penalty, a sprime interest rate What is the evaluation evaluation criteria / specific pre-qualification criteria Administrative	by the suppliers: Is to deliver any of haser shall, without um calculated on the calculated for each criteria / special for all terms and conditional terms are terms and conditional terms and conditional terms are terms and conditional terms and conditional terms are terms are terms and conditional terms are terms are terms and conditional terms are terms are terms are terms are terms are terms and conditional terms are te	r all of the good prejudice to its of the delay day of the delay terms and conditions to be advertient the pre-qualification to stipulate made or service oduct/service fulfil	Time Place quested in writing. Yes so or to perform the set ther remedies under the of the delayed goods until actual delivery or put tions to be advertised ised (if applicable) ication criteria? Id administrative require performed to specificati its performance obligati	or No vices within the contract, deduct or unperformed sperformance.	period(s) specified in the
is	3.1. Deadline for subnation 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fair contract, the purc as a penalty, a sprime interest rate What is the evaluation evaluation criteria / specific evaluati	by the suppliers: Is to deliver any of haser shall, without um calculated on the calculated for each oriteria / special terms and cond a Does the offer or Was the product will/does the profrom all liabilities	r all of the good prejudice to its of the delay terms and conditions to be advertient the pre-qualification to stipulate made or service oduct/service fulfill under the contra	Time Place quested in writing. Yes sor to perform the set her remedies under the of the delayed goods until actual delivery or p tions to be advertised ised (if applicable) ication criteria? d administrative require performed to specificati its performance obligation;	or No vices within the contract, deduct or unperformed sperformance.	period(s) specified in the from the contract price ervices using the curren
is .	3.1. Deadline for subnation 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fair contract, the purc as a penalty, a sprime interest rate What is the evaluation evaluation criteria / specific evaluation criteria / Administrative Conformance: Performance:	by the suppliers: Is to deliver any of haser shall, without um calculated on the calculated for each criteria / special to calculate for each Does the offer of Was the product will/does the profrom all liabilities what characteris	r all of the good prejudice to its of the delivered price of day of the delay terms and conditions to be advertient the pre-qualification or service oduct/service fulfill ander the contrastics does the pro-	Time Place quested in writing. Yes sor to perform the set her remedies under the of the delayed goods until actual delivery or p cions to be advertised ised (if applicable) cation criteria? d administrative require performed to specificati its performance obligation; duct or service have?	or No vices within the contract, deduct or unperformed sperformance. ments? ons? on, in a manner the	period(s) specified in the from the contract price ervices using the current that the curre
is	3.1. Deadline for subnations 3.2. Specify that sample Penalties to be noted 4.1. If the supplier fair contract, the purchas a penalty, a subnation interest rate what is the evaluation evaluation criteria / specific Pre-qualification criteria Administrative Conformance: Performance: Features:	by the suppliers: Is to deliver any of haser shall, without um calculated on the calculated for each criteria / special ficial terms and condia Does the offer many does the product will/does the profrom all liabilities what characteris How long can a	r all of the good prejudice to its of the delivered price of day of the delay terms and conditions to be adverted the pre-qualification or service oduct/service fulfills under the contrastics does the proproduct go betwe	Time Place quested in writing. Yes sor to perform the set her remedies under the of the delayed goods until actual delivery or p cions to be advertised ised (if applicable) cation criteria? d administrative require performed to specificati its performance obligation; duct or service have? en failures and the need	or No vices within the contract, deduct or unperformed sperformance. ments? ons? on, in a manner the for maintenance	period(s) specified in the from the contract price ervices using the current ervices using the supplier equal (guarantee)
is	3.1. Deadline for subnations 3.2. Specify that sample Penalties to be noted 4.1. If the supplier fair contract, the purchas a penalty, a subnation interest rate what is the evaluation evaluation criteria / specific Pre-qualification criteria Administrative Conformance: Performance: Features: Reliability:	by the suppliers: Is to deliver any of haser shall, without um calculated on the calculated for each criteria / special for calculated for each Does the offer of Was the product Will/does the proform all liabilities What characteris How long can a What is the usef	r all of the good prejudice to its of the delivered price in day of the delay terms and conditions to be advertient the pre-qualification of the delay terms and conditions to be advertient the pre-qualification of the contraction of the contractics does the proproduct go betwern the contractics does the product go betwern the contractics does the product go betwern the contractics does the product go betwern the contraction of the product go between the contraction of the contraction o	Time Place quested in writing. Yes sor to perform the set her remedies under the of the delayed goods until actual delivery or p dions to be advertised ised (if applicable) ication criteria? d administrative require performed to specificati its performance obligati ct? duct or service have? en failures and the need	or No vices within the contract, deduct or unperformed sperformance. ments? ons? on, in a manner the for maintenance of hold up under e	period(s) specified in the from the contract price ervices using the current nat releases the supplier (guarantee)
5.	3.1. Deadline for subnations 3.2. Specify that sample Penalties to be noted 4.1. If the supplier fair contract, the purchas a penalty, a subnation interest rate What is the evaluation evaluation criteria / specific Perequalification criteria Administrative Conformance: Performance: Features: Reliability: Durability:	by the suppliers: Is to deliver any of haser shall, without um calculated on the calculated for each criteria / special for each Does the offer of Was the product Will/does the proferom all liabilities What characteris How long can a What is the usef	r all of the good prejudice to its of the delay of the delay terms and conditions to be advertient the pre-qualification of the contraction described by the product service fulfill ander the contractics does the proproduct go between the product go between the product repair, maintain of the contraction of the product go between the product go and the product go between the product go be	Time Place quested in writing. Yes sor to perform the set her remedies under the of the delayed goods until actual delivery or p cions to be advertised ised (if applicable) cation criteria? d administrative require performed to specificati its performance obligation; duct or service have? en failures and the need	or No vices within the contract, deduct or unperformed sperformance. ments? ons? on, in a manner the for maintenance of hold up under ear service? (custom	period(s) specified in the from the contract price ervices using the current nat releases the supplier (guarantee)

Name of End-user (in full)	Sphesihle Mntuneng	Name of SCM Rep (in full)	70011111
Designation / Rank (in full)	AC	Designation/ Rank (in full)	E C C
Signature	smorting ~9	Signature	Buly
Date		Date	95/06/2020
Standard End-User Specific:	ation Form	Transport and the second	101001002







· Qu	ote Number:		_		
lte	m Description:	Mens Goif T	-Shire		
De	partment/Section:	PHC	Purpose of Iter	n: CHU	Identification
1.	Pre-qualification criter	ia if any:			
	1.1. Is the item require Regulatory Body / certific	ed to have a regulatory boo cation required if Yes:	dy certification (e.g. SABS, SA	NS, SANAS, ISO,	CIDB, etc.)? Yes (No.
	1.2. Is a compulsory s if Yes, specify: Date	ite inspection / briefing se	Place NA		
	1.3. Is local production if Yes, specify:	n and content part of the c	quote? Yes No		
	1.4. Provisions of sectif Yes, specify:		Regulations,2017 if applicable?	Yes /No	
	1.5. Liability Cover ins if Yes, specify:				
2.		on of the required item?			
	specifications to be adve			Comment	
1.	Navy Golf T	- Shirt Cott	son Falson C		
2.	Sizes, MX	6 LKG,XLX	4,3xcx升,		
3.	3KC XO 2				
4.					
5.					
3.		b be submitted? Yes / No(session if Yes: Date/	select option 3.1 or 3.2) _/Time/Place	CELA	Hospiran
	3.2. Specify that sample	s must be made available w	vhen requested in writing. Yes	or No	
4.	contract, the purcha as a penalty, a sur	to deliver any or all of the aser shall, without prejudice in calculated on the deliver	e goods or to perform the servito its other remedies under the deayed goods on the delayed goods on the delay until actual delivery or perfect the delay u	contract, deduct from the contract, deduct from the contract of the contract o	om the contract price
5.	What is the evaluation	criteria / special terms and	conditions to be advertised?		
	evaluation criteria / specia	al terms and conditions to be			
1.	Pre-qualification criteria	Does the offer meet the pr			
2.	Administrative	Does the offer comply to s	tipulated administrative requirem	ients?	
3.	Conformance:	Was the product made or	service performed to specificatio	ns?	
4.	Performance:	Will/does the product/servi from all liabilities under the	ice fulfil its performance obligation	n, in a manner that	releases the supplier
5.	Features:	What characteristics does	the product or service have?		
6.	Reliability:		between failures and the need	for maintenance?	augranta a)
7.	Durability:	What is the useful life for the	he product? How will the product	t bold up under eit	guarantee)
8.	Serviceability:	How easy is it to repair me	aintain or support the product or	service? (oustones	silved use?
9.	Ability & Capacity	The ability and capacity of	the vendor to execute the contra	act vice: (custome)	support)
	Preference points	Preferential Procurement	System (80/20) if applicable		
	ė.		, and (

Name of End-user (in full)	Siphesihle Mortuno	Name of SCM Rep (in full)	7841 VP
Designation / Rank (in full)	AC	Designation/ Rank (in full)	600
Signature	tommitting ug	Signature	Buly
Date		Date	Stall Love
Standard End Llean Consider	11 F		10.10 = 000

Standard End-User Specification Form





	n Description:	emale	901fT-	Shire	
De	partment/Section:	Pnc		Purpose of Item:	Chu identification
1.	Pre-qualification criter	ia if any:			
	1.1. Is the item require Regulatory Body / certific	d to have a regulation required if	ılatory body certificati Yes: <u>い</u> れ	on (e.g. SABS, SANS, S	ANAS, ISO, CIDB, etc.)? Yes (No
	1.2. Is a compulsory si if Yes, specify: Date				
	1.3. Is local production if Yes, specify:			(6)	
	1.4. Provisions of sect if Yes, specify:			2017 if applicable? Yes	160
	1.5. Liability Cover ins if Yes, specify:	the second second	<u> </u>		
2.	What is the specification	on of the require	ed item?		
List	specifications to be adver			Com	ment
1.	Golf T- Shire	navy	Cotton fal	onic	
2.	Sizes Sxo	8, myo	36, LX90		
	KKL KIS, 3X				
4.					
5.					
3.	Does a sample need to 3.1. Deadline for submis	be submitted?	Yes / No(select option	3.1 or 3.2)	224 Hopom
or	THE DOGGING TO! GADATIC	Joion II 103, Date	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	riace	
	3.2. Specify that sample	s must be made	available when request	ed in writing. Yes	or No
4.	Penalties to be noted by	v the suppliers			
7,			or all of the goods or	to norform the senders	within the period(s) specified in th
	contract, the purcha	sershall withou	t prejudice to its other r	to perioriti the services to	within the period(s) specified in the ct, deduct from the contract price
	as a penalty, a sun	n calculated on t	he delivered price of the	ne delayed goods or unn	erformed services using the currer
	prime interest rate of	alculated for eac	h day of the delay until	actual delivery or perform	ance.
5.	What is the evaluation of	criteria / special	terms and conditions	to be advertised?	
	evaluation criteria / specia				
1.	Pre-qualification criteria		neet the pre-qualificatio		
2.	Administrative			ninistrative requirements?	
3.	Conformance:		t made or service perfo		
4.	Performance:	Will/does the pr from all liabilitie	oduct/service fulfil its pe s under the contract?	erformance obligation, in a	manner that releases the supplier
5.	Features:	What character	istics does the product of		
6.	Reliability:	How long can a	product go between fai	lures and the need for ma	aintenance? (guarantee)
7.	Durability:	What is the use	ful life for the product? I	How will the product hold	up under extended use?
8.	Serviceability:	How easy is it to	o repair, maintain or sur	port the product or service	e? (customer support)
~ T	Ability & Capacity		capacity of the vendor to		,
9.	Preference points			0) if applicable	

Name of End-user (in full)	Sphesihle Mutungwa	Name of SCM Rep (in full)	Tesul me
Designation / Rank (in full)	AC	Designation/ Rank (in full)	Sicc
Signature	symthagag	Signature	Rivi
Date		Date	15/20/2010
Standard End Hans Charles	otion Come	-	

Standard End-User Specification Form



We use cookies on our website to give you the most relevant experience by remembering your preferences and repeat visits. By clicking "Accept All", you consent to the use of ALL the cookies Click here to view Privacy Policy. However, you may visit "Cookie Settings" to provide a controlled consent.

Qualitie Settings

Accept Al

Relect All



Qυ	ote Number:		<u> </u>		
teı	m Description:	Female F	Rainsult		
	-	PHC	* **	Purpose of Iten	n: FOR CHW Identification
				Purpose or item	TON CHIV LOUNTHICH
١.	Pre-qualification criter	ria if any:			
	1.1. Is the item require Regulatory Body / certific	ed to have a regulate cation required if Yes	ory body certificatio	on (e.g. SABS, SA	NS, SANAS, ISO, CIDB, etc.)? Yes / 슚
	1.2. Is a compulsory s if Yes, specify: Date	ite inspection / brief	fing session require	ed? Yes (No)	
	1.3. Is local production if Yes, specify:			100	
	1.4. Provisions of sectiff Yes, specify:		PPFA Regulations,2	017 if applicable?	Yes No
	1.5. Liability Cover ins	NIA			
2.	What is the specificati		tem?		
_ist	specifications to be adve				Comment
	Rainsult Nav				
•	G. To + GVC .	NO -1 - 1 - 1			
٥.	Size: SXG;	MXIZ; LX4	S XLXIB	DXL XIS	
٠.	3Xr x	5			
,					
ı. or	Does a sample need to 3.1. Deadline for submis	ssion if Yes: Date		Place Cart II	
	3.2. Specify that sample	es must be made avai	ilable when requeste	d in writing. Yes	or No
	contract, the purcha as a penalty, a sur	to deliver any or al aser shall, without pre	ejudice to its other re delivered price of th	medies under the o e delayed goods o	rices within the period(s) specified in the contract, deduct from the contract price, or unperformed services using the current erformance.
i.	What is the evaluation	criteria / special terr	ns and conditions	n he advertised?	
ist	evaluation criteria / specia	al terms and condition	ns to be advertised (if applicable)	
	Pre-qualification criteria	Does the offer meet	t the pre-qualification	criteria?	
2.	Administrative		ply to stipulated adm		ents?
.	Conformance:		ade or service perfor		
	Performance:		ct/service fulfil its pe		n, in a manner that releases the supplier
j.	Features:		s does the product o	r service have?	
i.]	Reliability:	How long can a pro	duct go between fail	ures and the need	for maintenance? (guarantee)
<u>'.</u>]	Durability:	What is the useful li	fe for the product? F	low will the product	hold up under extended use?
	Serviceability:	How easy is it to rep	pair, maintain or sup	port the product or	service? (customer support)
).]	Ability & Capacity	The ability and capa	acity of the vendor to	execute the contra	
0.	Preference points		ement System (80/20		
	··············				

Name of End-user (in full)	Schesille Mollinger	Name of SCM Rep (in full)	TREMAINE.
Designation / Rank (in full)	Alc	Designation/ Rank (in full)	C C C
Signature	mmittingua.	Signature	JR. Ju
Date		Date	15/06/202
Standard End Hear Courter	-4:		1 1010010000

Standard End-User Specification Form

Female Rain suit.





Qu	ote Number:			
ite	m Description:	Mens Ma	vy Trouser	
De	partment/Section:	PHC	Purpose of Item	n: FOR CHW Identification
1,	Pre-qualification crite	ria if any:		
	1.1. Is the item require Regulatory Body / certific	ed to have a regulato cation required if Yes:	ry body certification (e.g. SABS, SA	NS, SANAS, ISO, CIDB, etc.)? Yes No
	1.2. Is a compulsory s if Yes, specify: Date	ite inspection / briefi	ng session required? Yes / No Place VIA	
	1.3. Is local production if Yes, specify:		the quote? Yes / (to)	
	1.4. Provisions of sectif Yes, specify:		PFA Regulations,2017 if applicable?	Yes / No
	1.5. Liability Cover ins if Yes, specify:			
2.	What is the specificati		em?	
List	specifications to be adve			Comment
1.	Mens Navy	Trouser Co	otton fabric	
2.				
3.	Size: 30 Ka	39 x 9 34 x	4;36x8;38x2	
4.	<u> </u>			
5.	42 X 4			
3.	Does a sample need to 3.1. Deadline for submis	be submitted? Yes ssion if Yes: Date	/ No(select option 3.1 or 3.2) //Time (/ ktpso Place	CERA Hospina
	3.2. Specify that sample	es must be made avail	able when requested in writing. Yes	or No
4.	contract, the purcha as a penalty, a sur prime interest rate o	s to deliver any or all aser shall, without prej m calculated on the d calculated for each day	udice to its other remedies under the or elivered price of the delayed goods or y of the delay until actual delivery or pe	rices within the period(s) specified in the contract, deduct from the contract price, or unperformed services using the current erformance.
5.	What is the evaluation	criteria / special term	s and conditions to be advertised?	
	evaluation criteria / speci		s to be advertised (if applicable)	
1.	Pre-qualification criteria		the pre-qualification criteria?	
2.	Administrative		ly to stipulated administrative requirem	
3.	Conformance:	Was the product mag	de or service performed to specificatio	ns?
4.	Performance:	trom all liabilities und	ler the contract?	n, in a manner that releases the supplier
5.	Features:		does the product or service have?	
6.	Reliability:	How long can a prod	luct go between failures and the need	for maintenance? (guarantee)
7.	Durability:	What is the useful life	e for the product? How will the product	hold up under extended use?
8.	Serviceability:	How easy is it to rep	air, maintain or support the product or	service? (customer support)
9.	Ability & Capacity	The ability and capa	city of the vendor to execute the contra	act
10.	Preference points	Preferential Procurer	ment System (80/20) if applicable	

Name of End-user (in full)	Sphesihle Mritungwa	Name of SCM Rep (in full)	Zesurve
Designation / Rank (in full)	, +(c	Designation/ Rank (in full)	S C - C
Signature	somittingua.	Signature	Buly
Date		Date	15/26/201
Standard End Hoor Consider	ation Forms		18218001000







	ote Number:					
Iter	m Description:	Forale Navy Jersey				
De	partment/Section: <u></u>	PHC	Purpose of Item:	FOR	CHW	Identification
1.	Pre-qualification criter	ria if any:				
	1.1. Is the item require Regulatory Body / certific	ed to have a regulatory body certification required if Yes:	ion (e.g. SABS, SANS,	SANAS, IS	O, CIDB,	etc.)? Yes / No:
		ite Inspection / briefing session required to the large session re				
	1.3. Is local production if Yes, specify:	n and content part of the quote? Yes <i>l</i> t NA .	No			
	1.4. Provisions of sectif Yes, specify:	tion 4(1)(a) of the PPPFA Regulations,	2017 if applicable? Yes	s / (No)		
	1.5. Liability Cover ins if Yes, specify:					
2.		on of the required item?				
	t specifications to be adve		Cor	mment		
	Mary Jeisey	WIET V- NECK				
2.						
	Size - Sx6; N	1X12; LX45; XLX16 : 2	XLXIS			
4. 5.	3x4x5					
5.						
3.		be submitted? Yes / No(select option ssion if Yes: Date/Time		Com	Ho	spine.
or	3.2. Specify that sample	es must be made available when request	ted in writing. Yes	or No 🗀		
4.	contract, the purcha as a penalty, a sur	y the suppliers: to deliver any or all of the goods or asser shall, without prejudice to its other many calculated on the delivered price of the delay until	emedies under the contr he delayed goods or un	act, deduc	t from the	contract price.
	prime interest rate of	saldulated for each day of the delay until	dotdar delivery or perior			
5.	what is the evaluation	criteria / special terms and conditions	to be advertised?			
List	prime interest rate of what is the evaluation of tevaluation criteria / special prime in the control of the con	criteria / special terms and conditions al terms and conditions to be advertised	to be advertised?			
List	prime interest rate of What is the evaluation of evaluation criteria / special Pre-qualification criteria	criteria / special terms and conditions al terms and conditions to be advertised Does the offer meet the pre-qualificatio	to be advertised? (if applicable) on criteria?			
List 1. 2.	what is the evaluation of evaluation criteria / special Pre-qualification criteria Administrative	criteria / special terms and conditions al terms and conditions to be advertised Does the offer meet the pre-qualificatio Does the offer comply to stipulated adr	to be advertised? (if applicable) on criteria? ministrative requirements			
1. 2. 3.	What is the evaluation of evaluation criteria / special Pre-qualification criteria Administrative Conformance:	criteria / special terms and conditions al terms and conditions to be advertised Does the offer meet the pre-qualificatio Does the offer comply to stipulated adr Was the product made or service perfo	to be advertised? (if applicable) on criteria? ministrative requirements ormed to specifications?	??		
1. 2. 3. 4.	what is the evaluation of evaluation criteria / special Pre-qualification criteria Administrative	criteria / special terms and conditions al terms and conditions to be advertised Does the offer meet the pre-qualification Does the offer comply to stipulated adrives the product made or service performance.	to be advertised? (if applicable) on criteria? ministrative requirements ormed to specifications?	??	that releas	ses the supplier
1. 2. 3. 4.	What is the evaluation of evaluation criteria / special Pre-qualification criteria Administrative Conformance: Performance: Features:	criteria / special terms and conditions al terms and conditions to be advertised Does the offer meet the pre-qualificatio Does the offer comply to stipulated adr Was the product made or service perfo	to be advertised? (if applicable) on criteria? ministrative requirements ormed to specifications? erformance obligation, in	??	that releas	ses the supplier
1. 2. 3. 4.	What is the evaluation of evaluation criteria / special Pre-qualification criteria Administrative Conformance: Performance:	criteria / special terms and conditions al terms and conditions to be advertised Does the offer meet the pre-qualification of the offer comply to stipulated adrives the product made or service performs will/does the product/service fulfil its perform all liabilities under the contract?	to be advertised? (if applicable) on criteria? ministrative requirements ormed to specifications? erformance obligation, in or service have?	s? a manner	_	
1. 2. 3. 4.	What is the evaluation of evaluation criteria / special Pre-qualification criteria Administrative Conformance: Performance: Features:	criteria / special terms and conditions al terms and conditions to be advertised. Does the offer meet the pre-qualification of the offer comply to stipulated address the product made or service performall liabilities under the contract? What characteristics does the product of the open of th	ito be advertised? (if applicable) on criteria? ministrative requirements ormed to specifications? erformance obligation, in or service have? ilures and the need for m	a manner	? (guarar	itee)
1. 2. 3. 4. 5. 6.	What is the evaluation of evaluation criteria / special Pre-qualification criteria Administrative Conformance: Performance: Features: Reliability:	criteria / special terms and conditions al terms and conditions to be advertised Does the offer meet the pre-qualification of the offer comply to stipulated address the product made or service performs will/does the product/service fulfil its perform all liabilities under the contract? What characteristics does the product of the how long can a product go between fair what is the useful life for the product? How easy is it to repair, maintain or support the product of the product of the product?	ito be advertised? (if applicable) on criteria? ministrative requirements ormed to specifications? erformance obligation, in or service have? ilures and the need for m How will the product or serv	a manner i	e? (guarar	utee)
1. 2. 3. 4. 5. 6. 7.	What is the evaluation of evaluation criteria / special pre-qualification criteria Administrative Conformance: Performance: Features: Reliability: Durability:	criteria / special terms and conditions al terms and conditions to be advertised. Does the offer meet the pre-qualification of the offer comply to stipulated address the product made or service performall liabilities under the contract? What characteristics does the product of the open of th	ito be advertised? (if applicable) on criteria? ministrative requirements ormed to specifications? erformance obligation, in or service have? ilures and the need for m How will the product or serv	a manner i	e? (guarar	utee)

Name of End-user (in full)	Siphesible Mintungu	Name of SCM Rep (in full)	Zegulne
Designation / Rank (in full)	AC	Designation/ Rank (in full)	8.636
Signature	tomitting -a.	Signature	Merry,
Date		Date	95/06/200
Ctandard Find Han- Consider	L' F	· 	1 1 2

Standard End-User Specification Form

Female Howy Jersey





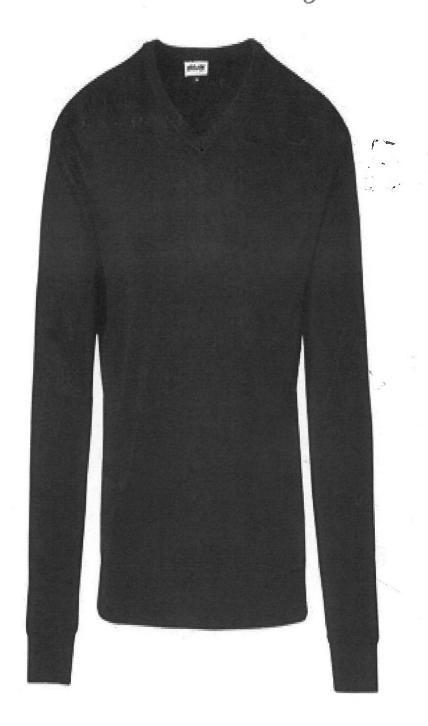
<u>END-USER SPECIFICATION FORM</u>

Qu	ote Number:		42					
ite	m Description:	Mens navy .	Jersey					
De	partment/Section: _	Phe	Purpose of Iter	n: For	CHU identification			
1.	Pre-qualification crite	ria if any:						
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: NIA							
	1.2. Is a compulsory site inspection / briefing session required? Yes /No if Yes, specify: Date/ Time : Place N No.							
	if Yes, specify:	and content part of the						
	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:							
2.	What is the specificat	ion of the required item?						
	t specifications to be adve			Comment				
1.	Navy Jersey	with V-Nack	cotton fabric					
2.	SizES MX	3, LX3, XLX	2, 2XLX 2, 3XLXI					
3.								
4.								
5.								
3. or	Does a sample need to 3.1. Deadline for submi	o be submitted? Yes / No	(select option 3.1 or 3.2) TimePlace	e CEZA	Horoman			
0,	3.2. Specify that sample	es must be made available	when requested in writing. Yes	or No				
4.	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 an	d conditions to be advertised?					
			pe advertised (if applicable)					
1.	Pre-qualification criteria	Does the offer meet the p						
2.	Administrative	Does the offer comply to stipulated administrative requirements?						
3.	Conformance:	Was the product made or service performed to specifications? Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier						
4.	Performance:	from all liabilities under th	ne contract?	on, in a manner tha	at releases the supplier			
5.	Features:	What characteristics does the product or service have?						
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)						
7.	Durability:	What is the useful life for the product? How will the product hold up under extended use?						
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)						
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract						
10.	Preference points	Preferential Procurement	System (80/20) if applicable					

Name of End-user (in full)	Sphesihle Mntungo	Name of SCM Rep (in full)	Zeru we
Designation / Rank (in full)	AIC	Designation/ Rank (in full)	SCC
Signature	multingua.	Signature	Buly
Date		Date	15/06/2012
Ct de -d En d II O CC	=		

Standard End-User Specification Form

Men's Navy Jelsey.



. HOLDER STORE STORE

health Department: Health PROVINCE OF KWAZULU-NATAL

Quote Number:							
Item Description:	Mens Nevy Rainso	115					
Department/Section:	DHC	Purpose of Item:	FOR CHW Identification				
1. Pre-qualification crite	ria if any:						
1.1. Is the item require Regulatory Body / certifi	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes:						
	1.2. Is a compulsory site inspection / briefing session required? Yes No if Yes, specify: Date// Time: Place N A						
	1.3. Is local production and content part of the quote? Yes I(No) if Yes, specify:						
1.4. Provisions of sec if Yes, specify:	tion 4(1)(a) of the PPPFA Regulatio	ons,2017 if applicable? Yes /	No				
1.5. Liability Cover insif Yes, specify:							
	ion of the required item?						
List specifications to be adve		Com	ment				
1. Navy Rainso	lik Rubberized						
	1 v2 Y v2 2V v2	2 1 1 1					
4.	LX3 XLX2, 2XLX2	1 2 X C X 1					
5.							
 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							
prime interest rate	calculated for each day of the delay t	intil actual delivery or perform	ance.				
5. What is the evaluation	criteria / special terms and conditi	ons to be advertised?					
List evaluation criteria / spec	ial terms and conditions to be adverti	sed (if applicable)					
Pre-qualification criteria							
2. Administrative	Does the offer comply to stipulated administrative requirements?						
Conformance: Performance:	Was the product made or service performed to specifications?						
i chomance.	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 betwee	How long can a product go between failures and the need for maintenance? (guarantee)					
7. Durability:	What is the useful life for the produ	ct? 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)						
Ability & Capacity Preference points	, , , , , , , , , , , , , , , , , , , ,						
	Preferential Procurement System ((W-				
Name of End-user (in full)	Sphesihle Motungua	Name of SCM Rep (in full)	Cesulue				
Designation / Rank (in full)	Alc	Designation/ Rank (in full)	9-0-0				
Signature	Manager Attended	Signature	10				

Signature

Date

Page 1 of 1

smmtt mana.

Date

Standard End-User Specification Form

Men's Hey Rainsuit

