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KZN HEALTH

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AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-07-19	
Closing Date:	2022-07-22	ED
Closing Time:	11:00	
NSTITUTION DETAILS		
nstitution Name;	Dr Pixley ka Isaka Seme Memorial Hospital	$\overline{\mathbf{v}}$
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Supply Chain Management	
Date Submitted	2022-07-18	讍
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: DPM 58/22-23	
tem Category:	Goods	V
item Description:	NASOGASTRIC TUBES AND CATHETER SUCTIONS	
Quantity (if eupplice)		
Quantity (if supplies)  COMPULSORY BRIEFING SESSION  Select Type:  Date:	/ SITE VISIT  Not Applicable	
COMPULSORY BRIEFING SESSION Select Type:	=	
COMPULSORY BRIEFING SESSION Select Type: Date:	=	
COMPULSORY BRIEFING SESSION Select Type:  Date:  Time:  Venue:	Not Applicable	
COMPULSORY BRIEFING SESSION Select Type: Date : Time: Venue: QUOTES CAN BE COLLECTED FROM:	Not Applicable  KZN HEALTH WEBSITE  Dr Pixley Ka Isaka Seme Memorial HospitalX at gate number 3	
COMPULSORY BRIEFING SESSION Select Type: Date : Time: Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO:	Not Applicable  KZN HEALTH WEBSITE  Dr Pixley Ka Isaka Seme Memorial HospitalX at gate number 3	
COMPULSORY BRIEFING SESSION Select Type: Date : Time: Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO: ENQUIRIES REGARDING THE ADVE	Not Applicable  KZN HEALTH WEBSITE  Dr Pixley Ka Isaka Seme Memorial HospitalX at gate number 3  ERT MAY BE DIRECTED TO:	
COMPULSORY BRIEFING SESSION Select Type: Date : Time: Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO: ENQUIRIES REGARDING THE ADVE	Not Applicable  KZN HEALTH WEBSITE  Dr Pixley Ka Isaka Seme Memorial HospitalX at gate number 3  ERT MAY BE DIRECTED TO:  Zama Diadia	
COMPULSORY BRIEFING SESSION Select Type: Date: Time: Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO: ENQUIRIES REGARDING THE ADVE Name: Email:	Not Applicable  KZN HEALTH WEBSITE  Dr Pixley Ka Isaka Seme Memorial HospitalX at gate number 3  ERT MAY BE DIRECTED TO:  Zama Dladia  zamampembe.dladia@kznhealth.gov.za	

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL DATE ADVERTISED: 19/07/2022 CLOSING DATE: 22/07/2022 CLOSING TIME: 11:00 FACSIMILE NUMBER: \_\_\_\_\_E-MAIL ADDRESS: zamampembe.dladla@kznhealth.gov.za PHYSICAL ADDRESS: Dr Pixley Ka Isaka Seme Memorial Hospital,310 Bhejane Street, KwaMashu,4360 QUOTE NUMBER: DPM 58/22-23 DESCRIPTION: NASOGASTRIC TUBES AND CATHETER SUCTIONS CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL, 310 BHEJANE STREET, KWAMASHU AT GATE NUMBER 3 Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER...... FACSIMILE NUMBER CODE ......NUMBER...... **CELLPHONE NUMBER** E-MAIL ADDRESS

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]

VAT REGISTRATION NUMBER (If VAT vendor) ......

		FOR QUOTATIONS OGASTRIC TUBE	S AND CAT		BER: DPM 58/22 ONS		
SIGNATUF [By signing	RE OF BIDDEF this documen	Rt, 1 hereby agree to all terms a	nd conditions]	DATE.			
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED			***************************************	** ************************************	
Item No	Quantity	Description		Brand & model	Country of manufacture	Price R	С
	600 UNITS 600 UNITS 600 UNITS 600 UNITS 600 UNITS 900 UNITS 900 UNITS 900 UNITS 900 UNITS	NASOGASTRIC NASOGASTRIC NASOGASTRIC CATHETER SU CATHETER SUCTION CATHETER SUC CATHETER SUC	TUBES SIZE 5 TUBES SIZE 14 TUBES SIZE16 TUBES SIZE 18 CTION SIZE 6FG	0FG			
		15% (Only if VAT Vendor)	Dave)		- ALOCA MILITARIA		
IOIALQ	UOTATION PI	RICE (VALIDITY PERIOD 60	Daysi				
Does This		With The Specification?	Spe	Article Conform To cification? ary Period, e.g., 1day, 1wo	The S.A.N.S. / S	S.A.B.S.	
Contact P	erson: ZAMA	e <u>quote</u> may be directed to: Tel: 031 npembe.dladla@kznhealth	530 1457	Enquiries regarding tech			

#### **DECLARATION OF INTEREST**

- 1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
  - the bidder is employed by the state; and/or
- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

2.	In order to give e	ffect to the	above	e, the followi	ng question	naire must	be o	completed	d and submi	tted with the q	uote.			
2.2.	Full Name of bid Identity Number Position occu shareholder <sup>2</sup> ):	.,			,,	trustee,	2.5.	Compar Tax Ref	ny Registrati erence Num	on Number: ber:				
2.7.	The names of a	Il directors	/ trust	ees / shareh	nolders / me	mbers, the	eir in		-		ence numb	bers and, if	applicable	},
20	employee / pers Are you or any	sal numbei	's musi	t be indicate: Lwith the bir	d in paragra dder presen	ph 3 belov tlv emplov	V. ed hi	the stat	e?		[HCr	APPLICAE YES	NO I	
	If so, furnish the				adei hieseii	ny employ	CO D	, inc stat	O i			[ 120 ]	1110	
	Name of person	/ director /	truste	e / sharehold										
	Name of			ition at		you	or	the	person	connected	to	the bid	dder i	S
	employed: Position					ate	inst	itution:				Any	othe	er
	particulars:	*********												
2.8.2	. If you are pre	sently emp	oloyed	by the state	, did you ob	tain the ap	prop	riate auti	nority to und	ertake remune	rative wor			١t
201	in the public s 2.1. If yes, did y	ector?	oroof o	feuch autho	vity to the a	uote docur	nent	2				YES	NO	_
2.0.2 (Note: I	Failure to submit	proof of si	ich aut	hority, where	e applicable	, may resu	ilt in i	lhe disgu	alification of	the quote.)				
282	22 lfr	no furnish	reasor	is for non-st	ıbmission o	f such proc	of:						***********	
2.9.	Did you or your	spouse, c	or any o	of the compa	any's directo	ors / truste	es / s	sharehold	iers / memb	ers or their spe	ouses con	duct busine	ss with th	e
29.	state in the prev I. If so, furnish p											IEO	INO	-
2.10	. Do you, or any	person co	onnect	ed with the l	bidder, hav	e any relat	ionsl	ոip (famil	ly, friend, ot	her) with a pe	rson empl	loyed by the	e state an	ıd
	who may be inv	olved with	the ev	/aluation and	d or adjudica	ation of this	s quo	ite?				YES	NO	
2.10	.1. If so, furnish . Are you, or an	particulars		مطاطئات امما	hidder au	ore of an		tionehin	/family frie	 nd other) het	waan anv	other hidde	er and an	w
2,11	person employe	y person o ed by the s	tate w	ho mav be ir	r bluder, av	the evaluation	ation	and or a	diudication	of this quote?	ween any	YES	NO	, J
2.11	.1. If so, furnish	particulars										L		_
2.12	. Do you or any					rs / memb	ers	of the co	mpany hav	e any interest	in any ot	her related	companie NO	s ا
2 42	whether or not 1.1. If so, furnish	they are bi	idding :	for this contr	act?							YES	_ NO	L
								********	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	••••				
3. NB:	Full details of on The Department responsibility to the quote will n	nt Of Hea	alth wi	ll validate d ir details are	details of o	directors and verifie	ed or	CSD. If	the Departi	nent cannot va	alidate the	: informatic	n on CSI	s' ),
4	DECLARATI													
	HE UNDERSIC RNISHED IN F									.CERTIFY 1	THAT TH	HE INFOR	MATIO	N
	CCEPT THAT OVE TO BE FA		ATE M	IAY REJE	СТ ТНЕ С	UOTE O	R A	CT AG	AINST ME	SHOULD T	HIS DEC	CLARATIO	NC	
	ne of bidder			Signature	**************			osition			Date	.,	*****	
¹"Sta	te" means													
a) b)	any national or p constitutional instit Act, 1999 (Act No. any municipality or	ution within t 1 of 1999);	the mea	, national or p ning of the Put	orovincial publ olic Finance M	ic entity or anagement	c) d) e)	provincia national a Padiame		e national Council	of provinces	s; or		

"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

#### SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

#### 1. AMENDMENT OF CONTRACT

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

#### 2. CHANGE OF ADDRESS

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

#### 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The 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 OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor). However, it must be noted that the Department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.5. 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.
- 3.6. 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.
- 3.7. 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.
- 3.8. Offers must comply strictly with the specification.
- 3.9. Only offers that meet or are greater than the specification will be considered.
- 3.10. Late offers will not be considered.
- 3.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.12. Used/ second-hand products will not be accepted.
- 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.15. 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.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. 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 is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, 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	take place						
Institu	tion Stamp:	Institution Site Inspection / briefing session Official						
		Full Name:						
		Signature:						
		Date:						

#### 8. STATEMENT OF SUPPLIES AND SERVICES

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

## 9. SUBMISSION AND COMPLETION OF SBD 6.1

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

#### 10. TAX COMPLIANCE REQUIREMENTS

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

#### 11. TAX INVOICE

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

### 12. PATENT RIGHTS

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

#### 13. PENALTIES

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

#### 14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

## 15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

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

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

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

#### 1. GENERAL CONDITIONS

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

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

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

#### 2. DEFINITIONS

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

#### 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

Points scored for price of bid under consideration

Pt

Price of bid under consideration

Pmin price of lowest acceptable bid

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

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

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

Ę	RID	DECL	<b>ARATION</b>

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

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

7.	SUB-CONTRACTING	(Tick
	applicable box)	YES NO
7.1	Will any portion of the contract be sub-contracted?	
7.1.1	If yes, indicate:	
	i) What percentage of the contract will be subcontracted% ii) The name 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	QŞE	
	γ	<u>v</u>	
Black people			
Black people who are youth			
Black people who are women			
Black people with disabilities			
Black people living in rural or underdeveloped areas or townships			
Cooperative owned by black people			
Black people who are military veterans			
OR			
Any EME			

	Any QSE								
	DECLA	RATION WITH REGARD TO COMPANY/FIRM							
	Name	e of company/firm:							
	VAT r	registration number:	***************************************						
	Company registration number:								
	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BO	X]						
	□ Partnership/Joint Venture / Consortium □ One person business/sole propriety □ Close corporation □ Company □ (Pty) Limited								
	DESC	CRIBE PRINCIPAL BUSINESS ACTIVITIES							
•••	••••								
•••	СОМ	PANY CLASSIFICATION [TICK APPLICABLE I	BOX]						
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.							
	Total	number of years the company/firm has been in	business:						
	the B	the undersigned, who is / are duly authorised to -BBE status level of contributor indicated in par reference(s) shown and I / we acknowledge tha	agraphs 1.4 and 6.1 of the	npany/firm, certify that the p foregoing certificate, qualifi	ooints claimed, ba es the company/				
	i)	The information furnished is true and correct;							
	ii)	The preference points claimed are in accordance	ference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;						
	iii)	In the event of a contract being awarded as a new be required to furnish documentary proof to the	esult of points claimed as s satisfaction of the purchase	hown in paragraphs 1.4 and or that the claims are correc	d 6.1, the contract t;				
	ìv)	If the B-BBEE status level of contributor has contract have not been fulfilled, the purchaser n	been claimed or obtained nay, in addition to any other	on a fraudulent basis or a remedy it may have	any of the condit				
	(a								
	(b	) recover costs, losses or damages it has inc							
	(c	) cancel the contract and claim any damage: arrangements due to such cancellation;	s which it has suffered as a	result of having to make le	ess favourable				
	(d	<ul> <li>recommend that the bidder or contractor, it who acted on a fraudulent basis, be restrict of state for a period not exceeding 10 year applied; and</li> </ul>	ed by the National Treasur	y from obtaining business f	rom any organ				
	(e	) forward the matter for criminal prosecution.							
	WIT	NESSES		LATINE (A) OF DIPPER					
	1.			NATURE(S) OF BIDDERS					
	"		DATE:	***************************************	,				
	2.		ADDRESS,	,					
			**********	(41141441144414444444444444444	*************				

## <u>health</u> Department: Health PROVINCE OF KWAZULU-NATAL

Designation / Rank (in full)

Standard End-User Specification Form

Signature

Date

P PROVINCE OF TARRE	020							
Quote Number:								*
item Description	. Cla	or flex	uble 1	naso	998mc _	pube_	S12e	5
item Description	۸۱	<del>10</del> 10 1		Ç	gashic of the	In I	ped b	abes
Department/Sect	ion: 100	Jising_			Purpose of 10	em: 10 T	<u>cce</u>	
	ation criteria i							. 101/- 116-
1.1. Is the it Regulatory B	em required to ody / certification	o have a regul on required if Y	latory body ( /es:	certifica	tion (e.g. SABS, S	ANS, SANAS	s, ISO, CIDB, e	etc.)? Yes / <b>/</b> 4(o:
1.2. Is a cou	npulsory site fy: Date/	inspection / b	riefing sess	ion requ	ired? Yes / No			
if Yes, specif	y:	and content pa			Note that the	. ov (N&	)	
1.4. Provis if Yes, speci	ons of section	n 4(1)(a) of the	PPPFA Reg	gulations	s,2017 if applicab	le? Yes / No	,	
4 = 13 1 111		mmaa2 Van / N	12					
if Yes, speci	Гу:	ancer res rie						
2. What is the	specification	n of the require	ed item?					
List specification		tised				Comment		
	flexible	le nas	50998	strc	tube			
2. 513	- 5		-					
3.	<u> </u>							
4.								
5.								
3.1. Deadli	ne for submiss		)	<i>J</i> [	on 3.1 or 3.2) Fime			
	. t bur	the cumpliars						
4.4 15.45		dolivor any or	all of the goo	nds or to i	perform the service	s within the p	eriod(s) specifi	ed in the contract
بم عبلا	wahaaar ahall	without prejud	lice to its oth	ier remed	dies under the cor	itract, <b>deduct</b>	Tront the co	illact price, as
the pt	ilciiasei siiaii,	without projud	lelivered pric	e of the	delayed goods or	unperformed :	services using	the current prim
penan intere	y, a sum calculate st rate calculate	ed for each day	y of the delay	until act	ual delivery or perf	ormance.		
5. What is the	evaluation c	riteria / specia	al terms and	conditio	ons to be advertis	ed?		
List evaluation	criteria / speci	ial terms and co	onditions to b	oe adverti	ised (if applicable)			
	ication criteria	Does the offe	er meet the pr	re-qualific	cation criteria?			
2. Administr		Does the offe	er comply to s	stipulated	administrative req	uirements?		
3. Conforma		Mas the prod	luct made or	service p	erformed to specif	ications?		
4. Performa		Will/does the	product/serv	ice fulfil i	ts performance obl	igation, in a m	anner that rele	eases the
Tellomia		supplier from	all liabilities	under the	e contract?			
5. Features:		What charact	teristics does	the prod	luct or service have	97		
6. Reliability		How long car	a product g	o betwee	n failures and the i	need for main	tenance? (gua	rantee)
7. Durability		What is the u	seful life for t	the produ	ct? How will the pr	oduct hold up	under extende	ea use?
8. Serviceat		How easy is i	it to repair, m	naintain o	r support the produ	ict or service?	(customer su	pport)
		The ability ar	nd capacity of	f the ven	dor to execute the	contract		
9. Ability & 0		Preferential F	rocurement	System (	(80/20) if applicable	}		
TO, I TOICION	- 6	1						
Name of End-	user (in full)	14-5	She	יניב	Name of SCM Re	p (in full)	Suya	Maous
Designation /		1/10/06	<u></u>		Designation/ Ran	k (in full)	20	MP

Signature



Standard End-User Specification Form

PROVINCE OF KWAZULU-NATAL				
Quote Number:	ar, flexible	nasogastno	tube 8	10e 14
Item Description: ( <u>lec</u>	ar 1 TIERIBIE	Purpose of Item:	()	feeding
Department Decision.		Pulpose of item.		
1. Pre-qualification criteria if	any:	er dan ton CARC SAN	S OSI BANAS S	IDB. etc.)? Yes //%/o:
1.1. Is the item required to Regulatory Body / certificatio	n required if Yes:		3, 3A(A), 100, 0	,52, 5151,1
1.2. <b>Is a compulsory site i</b> if Yes, specify: Date	nspection / briefing session	n required? Yes / 100		2000 2 3 1 1 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1
if Yes, specify:				
1.4. Provisions of section if Yes, specify:	4(1)(a) of the PPPFA Regu	lations,2017 if applicable?	Yes (No	
1.5. Liability Cover insura	ince? Yes / 🕪			
if Yes, specify:	<u>Leonaldean de California de La Californ</u>	And the second s		
2. What is the specification	of the required item?		Comment	
List specifications to be adverti	sed 00500es	Inc tube		
1-12	ible Nasogas	ine rave		
2. 502 14				
4.	W			
5.				
<ul> <li>3.1. Deadline for submission</li> <li>3.2. Specify that samples</li> <li>4. Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, appealty a sum calculation.</li> </ul>	must be made available whe the suppliers: deliver any or all of the goods without prejudice to its other	Time Place  To operform the services were remedies under the contrator of the delayed goods or unputitional actual delivery or perform	or No vithin the period(s) ct, deduct from the performed services	specified in the contract,
5. What is the evaluation cr	iteria / special terms and c	onditions to be advertised?	?	
List evaluation criteria / specia	al terms and conditions to be	advertised (it applicable)		
	Does the offer meet the pre-	-qualification criteria; pulated administrative require	ements?	
2. Administrative	W the product made or se	envice performed to specifical	tions?	
3. Conformance:	Will/does the product/service	e fulfil its performance obliga	tion, in a manner th	nat releases the
4. Performance:	supplier from all liabilities ur	nder the contract?		
5. Features:	14th at abarastaristics does th	he product or service have?	16	2 (augrantee)
6. Reliability:	How long can a product go	between failures and the nee	ed for maintenance	r (guarantee)
7. Durability:	What is the useful life for the	e product? How will the prod	uct nota up unaer e	ner support)
8. Serviceability:	How easy is it to repair, ma	intain or support the product	or service? (custon	ilei supporty
9. Ability & Capacity	The ability and capacity of t	he vendor to execute the cor	III aci	
10. Preference points	Preferential Procurement S	ystem (80/20) if applicable		
			in full)	WA Maors
Name of End-user (in full)	HT Ster	Name of SCM Rep (		10/11
Designation / Rank (in full)	Assistant Nonge	Designation/ Rank (i	n full)	Sant
Signature	Alesi	Signature		41/1/2

# health Department: Health PROVINCE OF KWAZULU-NATAL

Signature

Standard End-User Specification Form

Quote Number:		<del>_</del>	Λ							
tem Description:	ear, flexible	<u>ne</u>	Purpose of Item:	ube Spe 18						
Department/Section: <u>N</u> L	11sting	_	Purpose of Item:	interal feeding						
I. Pre-qualification criteria i										
1.1. Is the item required t Regulatory Body / certificati	o have a regulatory boo on required if Yes:	dy certifica	tion (e.g. <b>SA</b> BS, SANS, SANA	s, ISO, CIDB, etc.)? Yes / <b>M6</b> :						
1.2. Is a compulsory site if Yes, specify: Date	inspection / briefing se	ession requ	ired? Yes / <b>No</b>							
1.3. Is local production a if Yes, specify:	1.3. Is local production and content part of the quote? Yes /No if Yes, specify:									
1.4. Provisions of section if Yes, specify:	n 4(1)(a) of the PPPFA I	Regulations	s,2017 if applicable? Yes / No							
1.5. Liability Cover insur	ance? Yes / 😈									
2. What is the specification			Common							
List specifications to be adver	tised	0 K	nc tube							
	cible haso	908/1	ne rube							
2 5120 16										
3. 4.										
5.										
<ul> <li>3.2. Specify that samples</li> <li>4. Penalties to be noted by</li> <li>4.1. If the supplier fails to the purchaser shall, penalty, a sum calcuinterest rate calculate</li> </ul>	the suppliers: deliver any or all of the gwithout prejudice to its ulated on the delivered ped for each day of the de	goods or to pother remediate of the lags until act	Place Place or No perform the services within the perform the contract, deducted delayed goods or unperformed ual delivery or performance.	eriod(s) specified in the contract from the contract price, as						
5. What is the evaluation c	riteria / special terms a	nd conditio	ons to be advertised?							
List evaluation criteria / speci	ial terms and conditions t	o be advert	ised (if applicable)							
Pre-qualification criteria	Does the offer meet the	pre-qualitio	administrative requirements?							
2. Administrative	Mae the product made	or service t	performed to specifications?							
Conformance:     Performance:	Will/does the product/s	ervice fulfil i	ts performance obligation, in a r	nanner that releases the						
4.   Chomanes.	supplier from all liabilitie	es under the	e contract?							
5. Features:	What characteristics do	es the prod	n failures and the need for main	tenance? (quarantee)						
6. Reliability:	How long can a product	or the produ	n failures and the need for main ct? How will the product hold up	under extended use?						
7. Durability:	What is the useful life i	or the prout	r support the product or service	(customer support)						
8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support)  9 Ability & Capacity The ability and capacity of the vendor to execute the contract										
Duf-wallal Droguroment System (80/20) if applicable										
10. Preference points				GIVA NAZOLO						
Name of End-user (in full)	H-T She	ر ا <sup>۳</sup>	Name of SCM Rep (in full)	SIGA MILLE						
Designation / Rank (in full)	Assistent Ma	anoqes N	(Pesignation/ Rank (in full)	SUM						
Signature	Sta	•	Signature	( C)						

# health Department: Health PROVINCE OF KWAZULU-NATAL

Designation / Rank (in full)

Standard End-User Specification Form

Signature

## **END-USER SPECIFICATION FORM**

Quote	Number:			1				
ltem C	Description:	201, 1e	inhle nase	gastni tu Purpose of Item	ube E	5120 61	<del>19</del>	
Depar	tment/Section: <u>N</u>	uising_		Purpose of Item	ı: <u></u>	for intera	1 feeding	
1. E	Pre-qualification criteria	if any:						
1 R	.1. Is the item required egulatory Body / certifica	to have a regution required if	ulatory body certific Yes:	ation (e.g. SANS, SAI	NS, SANAS	, ISO, CIDB, et	c.)? Yes / NiQ:	
1	.2. Is a compulsory site	e inspection /	briefing session req TimePla	uired? Yes / No			CAPACE 18 48 Bangara Man	
ii	.3. Is local production Yes, specify:	Total Add a 1 of the contract						
1 ì	.4. Provisions of sections of sections of sections of Yes, specify:	on 4(1)(a) of th	le PPPFA Regulation	ns,2017 if applicable	? Yes / 1400/			
í	I.5. Liability Cover insuf Yes, specify:	ırance? Yes /	<b>B</b>	A CONTROL OF THE STATE OF THE S				
	What is the specification		red item?		Cammont			
List	specifications to be adve	ertised	£	11 . 11 . 0	Comment			
1.	dear flexib	ole not	sogasmo T	ube 518c 5				
2.								
3.								
4.								
5.					<u></u>			
3.	Does a sample need to 3.1. Deadline for submis	be submitted ssion if Yes: Da	I <b>? Yéś / No</b> (select opt te/	tion 3.1 or 3.2) Time,Pla	ce E			
	3.2. Specify that sample							
4.	nonalty a sum cale	o deliver any o I, without preju- culated on the	r all of the goods or to udice to its other rem delivered price of the	o perform the services edies under the contra e delayed goods or un ctual delivery or perfor	performed s	HOLL FILE COLL	iaci piloc, ac c	
5.	What is the evaluation	criteria / spec	ial terms and condit	ions to be advertised	l?			
U.	t evaluation criteria / spe	cial terms and	conditions to be adve	rtised (if applicable)				
1.	Pre-qualification criteria	Does the off	fer meet the pre-quali	lication criteria?				
2.	Administrative	Does the off	fer comply to stipulate	d administrative requir	rements?			
3.	Conformance:	Was the pro	duct made or service	performed to specifica	ations?		sace the	
4.	Performance:	supplier from	m all liabilities under tl	l its performance obligate contract?		anner that relea	1909 1110	
5.	Features:	What chara	cteristics does the pro	oduct or service have?	f in 6	ananao2 (auara	intee)	
6.	Reliability:	How long ca	How long can a product go between failures and the need for maintenance? (guarantee)  What is the useful life for the product? How will the product hold up under extended use?					
7.	Durability:	What is the	useful life for the prod	duct? How will the prod	Juct noid up	Customer such	oort)	
8.	Serviceability:	How easy is	it to repair, maintain	or support the product	ntract	(costomer sup)	,,,,,	
9.	Ability & Capacity	The ability a	and capacity of the ve	ndor to execute the co	illiaul			
10	). Preference points	Preferential	Procurement System	(80/20) if applicable				
						,		
N:	ame of End-user (in full)	H- T	Shezi	Name of SCM Rep	(in full)	SIYA	M2010	
	•	1 1 1				,		

Designation/ Rank (in full)

Signature

# health Department: Health PROVINCE OF KWAZULU-NATAL

# END-USER SPECIFICATION FORM

Quote	Number:			$\wedge$		٥	
ltem l	Description:	Lar, flexibl	e,	finger	Controlle ose of Item: to 8	d Prv	Suchon
Depa	rtment/Section:	UBING	4	Purp	ose of Item: 40 &	Suction	<u>67 Jul</u>
	Pre-qualification criteria						
1 F	.1. Is the item required Regulatory Body / certifica	to have a regulatory bation required if Yes:	ody ce	rtification (e.g.	SABS, SANS, SAN	AS, ISO, CIDB,	etc.)? Yes / 🙌
1	.2. Is a compulsory sit If Yes, specify: Date	e inspection / briefing /Time	sessioi ;	n required? Yes	:11 <u>6</u> 0		
1 i	.3. Is local production	and content part of th	e quote	? Yes / No		_	
i	i.4. Provisions of sectify:	on 4(1)(a) of the PPPF	A Regu	lations,2017 if a	npplicable? Yes / N	9)	
i	I.5. Liability Cover insu	Jrance? Yes (No					
2.	What is the specification		?				
List	specifications to be adve	ertised			Comme	nt	
1.	Clear, Mexil	ole, tinger		pholled	PrV		
2.	Suchbo C	athete!	14 f	9			
3.							
4.							
5.							
3.	Does a sample need to 3.1. Deadline for submis	be submitted? <b>(es / f</b> es / fes / fe	lo(selec	ct option 3.1 or 3	.2)		
or	3.2. Specify that sample	s must be made availat	le wher	n requested in w	iting. Yes or	No 🗀	
4	Penalties to be noted b	v the suppliers:					
4.	4.1 If the cumplier fails t	o deliver any or all of the	e goods	or to perform th	e services within the	period(s) specif	ied in the contra
	the purchaser shall	I without prejudice to it	s other	remedies under	· the contract, dedu	ct from the co	ntract price, as
	nenalty a sum calc	culated on the delivered	l price d	of the delayed g	oods or unperformed	d services using	the current prin
	interest rate calcula	ated for each day of the	delay ur	ntil actual deliver	y or performance.		
5.	What is the evaluation	criteria / special terms	and co	inditions to be	dvertised?		
Lis	t evaluation criteria / spe		s to be a	advertised (if app	olicable)		
1.	Pre-qualification criteria	Does the offer meet t	ne pre-c	qualitication crite	ria?		
2.	Administrative	Does the offer compl					
3.	Conformance:	Was the product mad	e or se	rvice performed	o specifications?		
4.	Performance:	Will/does the product supplier from all liabil	/service	tuitil its perform	ance obligation, in a	manner mat rel	3055 UIC
		What characteristics	does the	e product or serv	rice have?		
5.	Features:	How long can a prod	uct an h	etween failures	and the need for ma	ntenance? (gua	rantee)
6.	Reliability:	What is the useful life	for the	product? How v	rill the product hold u	ıp under extend	ed use?
7.	Durability:	How easy is it to repa	ir. main	tain or support t	he product or service	? (customer su	pport)
8.	Serviceability:	The ability and capac	ity of th	e vendor to exec	cute the contract		
9.	Ability & Capacity Preference points	Preferential Procurer	nent Sv	stem (80/20) if a	pplicable		
10	Literation bounts	1 TOTOLOGICAL TOTOLOGICA	<u>~ ~ y</u>	( <u>-</u> <u>-</u>	• •		, , , , , , , , , , , , , , , , , , ,
Ne	me of End-user (in full)	14. T SK	x=21	Name of	SCM Rep (in full)	GWA	Meses

Name of End-user (in fair)   4-7 /		<u> </u>
Designation / Rank (in full) A-MAI	Designation/ Rank (in full)	BCMP
Signature Shear	Signature	Card
Date 104/05/200	Date	06/06/12
Standard End-User Specification Form		Page 1 of 1

Standard End-User Specification F



## **END-USER SPECIFICATION FORM**

Quo	te Number:		$\bigcirc$					. ^ .
tem	Description:	ear, flexible, ursing	fine	ger C	ontro	<u>lled</u>	Pro	10-1950-55CM
Эер	artment/Section: <u>N</u>	ursing		Purpose	of Item:	to 2	<u>Sucho</u> bes	n <u>endol</u> ysched
١.	Pre-qualification criteria	if any:				,	_	
	1.1. Is the item required Regulatory Body / certificat	to have a regulatory body of tion required if Yes:	ertifica	tion (e.g. SA	ÉS, SANS,	SANAS,	ISO, CIDB, o	etc.)? <b>yés</b> / <b>/X</b> o:
	1.2. Is a compulsory site if Yes, specify: Date	e inspection / briefing sessi	on requ	ired? Yes /(N		erikalığı (14 1820-ya yazın		
	1.3. Is local production a	and content part of the quo	te? Yes					
	1.4. Provisions of section if Yes, specify:	on 4(1)(a) of the PPPFA Reg	ulations	s,2017 if appl	icable? Ye	es / NG		
	1.5. Liability Cover insu if Yes, specify:	ırance? Yes / 😡	**************************************					
2.	What is the specificatio	n of the required item?						
Li	st specifications to be adve	rtised				omment		
1.	Gearaffe	xible finger	Con	trolled				
2.						,		
3.								
4.								
5.							.,	
<b>3.</b> <i>or</i>	3.1. Deadline for submiss	be submitted? Yes / No(selesion if Yes: Date		ime <u>::::</u>				
	3.2. Specify that sample:	2 Hingt be made available and	o,,,oqu		<b>J</b>			
4.	the purchaser shall, penalty, a sum calc interest rate calculat	o deliver any or all of the good, without prejudice to its othe culated on the delivered price ted for each day of the delay	er remed of the duntil action	dies under the delayed good: ual delivery or	e contract, s or unperf performan	deduct to	rom the coi	ntract price, as a
5.	What is the evaluation of	criteria / special terms and	conditio	ns to be auv	blo)			
<b>J</b>		cial terms and conditions to be	auverti	ation criterie?	וחופו			
1		Does the offer meet the pre	-qualiii0	administrative	requireme	ents?		
2		Was the product made or s	ipulated	erformed to e	necification	s?	·················	
3		Will/does the product/servi	oo fulfil is	e norformano	e obligation	in a ma	nner that rele	eases the
4	. Performance:	supplier from all liabilities u	inder the	contract?				
5		What characteristics does	the prod	n foilures and	the need for	or mainte	nance? (qua	rantee)
6		How long can a product go What is the useful life for the	Detwee	ot? How will #	he product	hold up u	nder extende	ed use?
7	1	vvnat is the useful life for the	ie produ	cernoort the r	product or s	service? (	customer su	oport)
-	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							-1-7
9		Preferential Procurement S	Svetem /	RO/20) if appli	cable			
1	Preference points	Preferential Procurement 8	yolem (	ourzu) ii appii				
								4
Г	Name of End-user (in full)	HT Sheet	•	Name of SCI	M Rep (in f	ull)	SIYA	1/2000
1 1	121112 DI ()		I					

Designation/ Rank (in full)

Page 1 of 1

Signature

Date

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Designation / Rank (in full)

Date CH Standard End-User Specification Form

Signature