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HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-07-14)
Closing Date:	2022-07-22	
Closing Time:	11:00	
NSTITUTION DETAILS		
nstitution Name:	Mfundo Arnold Lushaba CHC	V
rovince:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Mfundo Arnold Lushaba CHC	
Pate Submitted	2022-07-13	
TEM CATEGORY AND DETAILS		ngan ngun nga kasaringining, magan nga gr _{asi} ma
Quotation Number:	ZNQ: ZNQ/MAL/0078/23	
tem Category:	Goods	V
tem Description:	20" thin foam wheelchair cushions (25 units) 18" thin foam wheelchair cushions (20 units) 16" thin foam wheelchair cushions (25 units) 22" thin foam wheelchair cushions (05 units) 14" thin foam wheelchair cushions (20 units)	
Quantity (if supplies)	AS MENTIONED ABOVE	
COMPULSORY BRIEFING SESSION /	SITE VISIT	
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ime: enue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO: NQUIRIES REGARDING THE ADVEF	RT MAY BE DIRECTED TO:	

Finance Manager Name:

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

VALUED LIGHT TO ALLOTE FOR DECULER LET MEKINDO ARNOKD HISHARA CHO					
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: MFUNDO ARNOLD LUSHABA CHC					
DATE ADVERTISED: 14/07/2022 CLOSING DATE: 22/07/2022 CLOSING TIME: 11:00					
FACSIMILE NUMBER: E-MAIL ADDRESS: nombail:ndlovu@kznhealth:gov.za					
PHYSICAL ADDRESS: UMZUMBE MAGISTRATE COURT ROAD, WARD 19, MNAFU AREA, MTHWALUME, 4186					
QUOTE NUMBER: ZNQ/MAL/0078/23					
DESCRIPTION: WHEECHAIR CUSHIONS					
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)					
MFUNDO ARNOLD LUSHABA COMMUNITY HEALTH CENTRE.					
UMZUMBE MAGISTRATE COURT ROAD. WARD 19, MNAFU AREA. MTHWALUME.4186					
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-BBEE1					

OFFICIAL P	RICE PAGE	FOR QUOTATIONS OVER R30 000		QUOTE NUMBE	ER: ZNQ/MAL/0078/2:	3	
DESCRIPTION	ON: WHEE	CHAIR CUSHIONS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2170222223224132232325		
		Rt, I hereby agree to all terms and condition		DATE			
CAPACITY	UNDER WH	ICH THIS QUOTE IS SIGNED					
Item No	Quantity						
				model	manufacture	R	С
	25 UNITS	20" THIN FOAM WHEELCHAIR CUSHI	ONS				
	20 UNITS	18" THIN FOAM WHEELCHAIR CUSHI	ONS				
	25 UNITS	16" THIN FOAM WHEELCHAIR CUSHI	ONS				
	05 UNITS	22" THIN FOAM WHEELCHAIR CUSHI	ONS				
	20 UNITS	14" THIN FOAM WHEELCHAIR CUSHI	ONS :				
····	***************************************						

· · · · · · · · · · · · · · · · · · ·							
		SUPPLY AND DELIVER					
		SUPPLY AS PER ATTACHED SPECIFI	CATION				
		KINDLY ATTACH DETAILED CSD REP	ORT				
VALUE ADD	ED TAX @	15% (Only if VAT Vendor)			^~~		
TOTAL QUO	TATION PR	RICE (VALIDITY PERIOD 60 Days)					
: :						<u> </u>	
Does This O		With The Specification?	Specification?	Conform To T e.g., 1day, 1week	he S.A.N.S. / S.A	.B.S.	
1.5 , 1.6 , 1,00		<u> </u>		.g., .aaj, 11100h			
Contact Pers	NOMB	guote may be directed to: ALI NDLOVU Tel: 0399728254 .ndlovu@kznhealth.gov.za		-	al information may be		:

BIDDER'S DISCLOSURE

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.

Full Name	Identity Number	Name of State Institution
1		:

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

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

3. DECLARATION

- 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	F. 13 :	Signature	Position	•	Date

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

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

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
 - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
 - (ii) It is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria.

 All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

6. SAMPLES

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

Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.

(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

(i) (ii)	The institution has determ Date	ined that a compt	ulsory site me	neeting take place.
Institut	ion Stamp:	i		Institution Site Inspection / briefing session Official
				Full Name:

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.

Signature:

Date:

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

TAX INVOICE

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

11. PATENT RIGHTS

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

12. PENALTIES

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

13. TERMINATION FOR DEFAULT

- 13.13 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 falls 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
- 13.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 13.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 14. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

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

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

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

1. GENERAL CONDITIONS

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

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

- 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.

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

 Ps

= Points scored for price of bid under consideration

Pt = 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

5.	BID DECLARATION
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

61	B-BBEE Status Level of Contributor:	=	(maximum of 20 points	:
n i	B-BBEE SIBIUS LEVEL OF CONTIDUION	_		١.

(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.

reievan	t proof of B-BBEE status level of continbutor.			
7.	SUB-CONTRACTING applicable box)	(Tick	S NO	
7.1 ¹	Will any portion of the contract be sub-contracted?			
7.1.1	If yes, indicate:			
8.	i) What percentage of the contract will be subcontracted ii) The name of the sub-contractor iii) The B-BBEE status level of the sub-contractor Whether the sub-contractor is an EME or QSE		e box)	
	 iv) Specify, by ticking the appropriate box, if subcontracting with an enterp Preferential Procurement Regulations, 2017: 		S NO	
	Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE	

		_
EME √	QSE √	
	1	
		<u> </u> -
	1 W 5 .	
	<u> </u>	
		_
_	EME	EME QSE V

9,	DECLAR	ATION WITH REGARD TO COMPANY/FIRM				
9.1	Name	of company/firm:				
9.2	VAT registration number:					
9.3	Compa	any registration number:				
9.4	TYPE (OF COMPANY/ FIRM [TICK APPLICABLE BOX]]			
	0 0 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited				
9.5	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES				
•						
9.6	COMP	ANY CLASSIFICATION [TICK APPLICABLE BC)X]			
	a a o	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	ısiness:			
9.8	the B-E			behalf of the company/firm, certify that the points claimed, based on 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for		
	i) Tl	he information furnished is true and correct;				
	ii) Ti	ne preference points claimed are in accordance	with the	General Conditions as indicated in paragraph 1 of this form;		
		the event of a contract being awarded as a rest e required to furnish documentary proof to the sa		oints claimed as shown in paragraphs 1.4 and 6.1, the contractor may on 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		med or obtained on a fraudulent basis or any of the conditions of dition to any other remedy it may have –		
	(a)	disqualify the person from the bidding process	; ;	•		
	(b)	recover costs, losses or damages it has incurr	ed or su	uffered as a result of that person's conduct;		
	(c)	cancel the contract and claim any damages warrangements due to such cancellation;	vhich it i	has suffered as a result of having to make less favourable		
	(d)	who acted on a fraudulent basis, be restricted	by the	Iders and directors, or only the shareholders and directors National Treasury from obtaining business from any organ e audi alteram partem (hear the other side) rule has been		
	(e)	forward the matter for criminal prosecution.				
	: [] [
	NTIW .	ESSES		SIGNATURE(S) OF BIDDERS(S)		
	1			DATE:		
	2			ADDRESS		
			J			

	Department: Héalth PROVINCE OF KWAZULU-NATAL			
Que	ote Number:			
lter	n Description: 20 inche	s thin foam wheelchair cushions	with removable cover.	
Der	partment/Section: Occu	pational therapy	Purpose of Item: For pa	tients to shop, in wheelchairs.
	Pre-qualification crite	eria if any:	Sand Hills of the Street Street	The second of th
4 4°	1.1. Is the item requir		tification (e.g. SABS, SA	vs, sanas, iso, cidb, etc.)? Yes / No
		site inspection / briefing session		
		on and content part of the quote?		
		tion 4(1)(a) of the PPPFA Regula		Yes / No
	1.5. Liability Cover in if Yes, specify:	surance? Yes / No		
2.		ion of the required item?	F	
<u> </u>	st specifications to be adv			Comment
1.	Width 20 inches	able and removable	MATERIALA MARIAN DATIBAT PETERSONAH I PERUSUNUN YUNUN PERUSUN ALAM ARISAM KALUPATUN PERUSUN PETERSONAH PERUSU	
3.	3- layer thin foam with	pre- ischia shelf		
4.	Height 4.5cm rear and	0 5cm front		
5.	Depth 43cm	•		
4.	3.2. Specify that samplePenalties to be noted &4.1. If the supplier fails the purchaser shapenalty, a sum call	to deliver any or all of the goods or II, without prejudice to its other re	equested in writing. Yes to perform the services will medies under the contract he delayed goods or unpe	or No thin the period(s) specified in the contract, deduct from the contract price, as informed services using the current prim
_	SAID AT A CONTRACTOR			
		criteria / special terms and cond cial terms and conditions to be adv		
1.	•	Does the offer meet the pre-qua		:
2.	Administrative	Does the offer comply to stipula		i
3.	Conformance:	Was the product made or service	e performed to specificatio	ns?
4.	Performance:			on, in a manner that releases the
5.	Features:	supplier from all liabilities under What characteristics does the pro-		
6.	Reliability:	How long can a product go betw		for maintenance? (quarantee)
7.	Durability:	What is the useful life for the pro		
8,	Serviceability:	How easy is it to repair, maintair		
9.	Ability & Capacity	The ability and capacity of the ve	endor to execute the contra	
10.	Preference points	Preferential Procurement Syster	n (80/20) if applicable	
				201
Nar	ne of End-user (in full)	A.MTHOMBENI	Name of SCM Rep (in f	(III) PPA) Amin's
Des	signation / Rank (in full)	Occupational therapy technician	Designation/ Rank (in fo	
Sign	nature	M	Signature	PR
Date	e	28 03/ 7011	Date	07/07/2022
Stand	dard End-User Specificat			Page 1 of 1

MFUNDO ARNOLO LUSHARA GHC

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Physical Address Mnafu Area, Magistrate Court Road, Ward 19., Umzumbe

теј i; (039) 9726092 — Emajl address : Dlamini.plalsegod@kzn.gov.za

www.kznheallingevza

SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO: DATE APPROVED: ITEM: 20 INCHES CUSHIONS COVER REVIEW DATE:

ITEM DESCRIPTION	20 INCHES THIN FOAM WHEELCHAIR CUSHIONS WITH REMOVABLE COVER
UNIT OF ISSUE	Unit
SIZE	7
QUANTITY REQUIRED	25
QUALITY STANDARDS	SABS APPROVED

WHAT IS THIS ITEM/PRODUCT USED FOR?

FOR PATIENTS TO SIT ON ,IN WHEELCHAIR

SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

AS PER ATTACHED SPECIFICATION.

AUTHORISED BY BID SPECIF	ICATION COMMITTE	E / RESPONSIBILT	Y MANAGER	
Initials and Surname	Portfolio	Signature	Date	Z
		60/		0
Mr. Dlamini PP	Chairperson		120	<u>Ful</u>
	44		luz r	
Ms. Pillay D	Member		FO 0	ŽE I
			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	52
Mrs. Ngcobo N L	Member		04	
		V		0.01
Mrs. Dlamini TP	Member		55 5	
			ل تا	<u>0</u>
Mr. Mkhize M J	Member	7	ΙΣ.	Δ
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GROWING KWAZULU-NATAL TOGETHER

9.5 b	eaith , gi eaith ROVINCE OF KWAZULU-NATAL	THE E CD		the W	
	te Number:				
Item	Description: 18 inches	thin foam wheelchair cushions v	vith removable cover.		
Depa	artment/Section: Occup	ational therapy	ourpose of the nit For pat	ents to	s't on, in wheelchaire.
6 .1 67 a	Pre-gualification criteri	alfany;	Andrew Commence	an ana an A	of the same of the test was property and the same of t
	1.1 Is the item required	d to have a regulatory body certilation required if Yes:	fication (e.g. SABS, SAN	S, SA.	AS, ISO, CIOB, etc.)? Yes
		te inspection / briefing session r			
		and content part of the quote?			\$
		on 4(1)(a) of the PPPFA Regulat		Yes / No	,
	1.5. Liability Cover insti if Yes, specify:	urance? Yes / No			
2.		on of the required item?			
-	t specifications to be adve			Commer	18
1.	Cover must be stretchal	ble and removable			
2.	Width 18 inches 3- layer thin foam with p	vo. jechja shalf			· · · · · · · · · · · · · · · · · · ·
4.	Height 4.5cm rear and 9	Eam front			
5.	Depth 43cm				
or	3.1. Deadline for submis	be submitted? Yes / No(select or sion if Yes: Date///	TimePlace	or N	
	Penalties to be noted by				•
		deliver any or all of the goods or t	o perform the services wit	hin the p	eriod(s) specified in the cor
	the purchaser shall,	without prejudice to its other ren	nedies under the contract	, dedic	from the contract price,
		ulated on the delivered price of th			services using the current
	interest rate calculat	ed for each day of the delay until a	ictual delivery or performa	nce.	
<u>.</u> .			the same of the sa		
		riteria / special terms and conditions to be adve			<u> </u>
-	Pre-qualification criteria				
1. 2.	Administrative	Does the offer comply to stipulate		ents?	AND AND THE STREET OF THE STRE
3.	Conformance:	Was the product made or service	The state of the s		
4.	Performance:	Will/does the product/service fulf supplier from all liabilities under t	l its performance obligation		anner that releases the
5.	Features:	What characteristics does the pro			
6.	Reliability:	How long can a product go between	The state of the s	for maint	enance? (guarantee)
7.	Durability:	What is the useful life for the production			
8.	Serviceability:	How easy is it to repair, maintain			
9.	Ability & Capacity	The ability and capacity of the ve			
10.	Preference points	Preferential Procurement System			TO THE REAL PROPERTY OF THE PERSON OF THE PE
	, reference points		7 / /		
					1 - 1
Nar	ne of End-user (in full)	A.MTHOMBENI	Name of SCM Rep (in f	ull)	PP(I) lamini
I	signation / Rank (in full)	Occupational therapy technician	Designation/ Rank (in fo		55620
1 068	agradon / Nams (III full) - [Cocapational morapy toominolan		/	e Je DC-11111

Signature

Date

2002

Signature

Date 98 0 3
Standard End-User Specification Form

Postal Address Private Bay X07, Hibberdene, 4220

MEUNDO ARNOLD LUSHABA GHC

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www.kznhealth.gov.za

SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO:

DATE APPROVED:

ITEM: 18 INCHES CUSHION COVERS

REVIEW DATE:

ITEM DESCRIPTION	18 INCHES CUSHION COVERS
UNIT OF ISSUE	Unit
SIZE	
QUANTITY REQUIRED	20
QUALITY STANDARDS	SABS APPROVED

WHAT IS THIS ITEM/PRODUCT USED FOR?

FOR PATIENTS TO SIT ON, IN WHEELCHAIR

SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

AS PER ATTACHED SPECIFICATION.

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Portfolio	Şignature	B ate	กิไ	
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Chairperson	JAST		~ {#	
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Member		4 X	Z [5	
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Member		TO	2 40	
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Member		23		
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Member	19		<u>u</u>	
	Portfolio Chairperson Member Member Member	Portfolio Signature Chairperson Member Member Member	Portfolio Signature Pate Chairperson OI Wember OA Member OI ZO A OA OA Nember OI ZO A OA OA OA DI ZO D	Portfolio Signature Pate O Chairperson Wember Member

GROWING KWAZULU-NATAL TOGETHER

Department: Health PROVINCE OF KWAZULU-NATAL			
Quote Number:			
·	s thin foam wheelchair cushions		3
Department/Section: Occu	pational therapy	Purpose of Rem: For pa	itients to \$15 pm, in wheelchairs.
1. Pre-qualification crite	ria if any deed an art on the same and the same of	And the Committee of th	The Company of the Co
1.1. Is the item require		ification (e.g. SABS, SA	NS, SANAS, ISO, CIDB, etc.)7 Yes / No
	site inspection / briefing session	•	
	n and content part of the quote?		
	tion 4(1)(a) of the PPPFA Regulat		Yes / No
1.5. Liability Cover ins if Yes, specify:	surance? Yes / No		
	ion of the required item?		
List specifications to be adv			Comment
 Cover must be stretcha Width 16 inches 	able and removable		111111111111111111111111111111111111111
3. 3- layer thin foam with	pre- ischia shelf		The state of the s
4. Height 4.5cm rear and	9 5cm at front	1	
5. Depth 43cm			AND CONTROL OF THE CO
3.1. Deadline for submit or	b be submitted? Yes / No(select of ssion if Yes: Date/// es must be made available when recover the suppliers:	TimePlace	
		o perform the services wi	thin the period(s) specified in the contract
the purchaser shall	l, without prejudice to its other rem	nedies under the contract	i, deduct from the convect price, as i
	culated on the delivered price of the ted for each day of the delay until a		rformed services using the current prim- ince.
	criteria / special terms and condit		
	ial terms and conditions to be adve		, , , , , , , , , , , , , , , , , , ,
 Pre-qualification criteria Administrative 	Does the offer meet the pre-quali Does the offer comply to stipulate		onto?
3. Conformance:	Was the product made or service		
4. Performance;	Will/does the product/service fulfil	l its performance obligation	
5. Features:	supplier from all liabilities under the What characteristics does the pro		
6. Reliability:	How long can a product go betwee		for maintenance? (quarantee)
7. Durability:	What is the useful life for the prod	luct? How will the product	hold up under extended use?
8. Serviceability:	How easy is it to repair, maintain		
9. Ability & Capacity	The ability and capacity of the ver		ci
10. Preference points	Preferential Procurement System	(80/20) if applicable	3
Name of End upon the C.M.	A MATHOMADER!	Name of COME CO	1000
Name of End-user (in full)	A.MTHOMBENI	Name of SCM Rep (in f	17 197711101
Designation / Rank (in full)	Occupational therapy technician	Designation/ Rank (in fu	SSEMP
Signature Date		Signature	177
tandard End-User Specification	28 (03 / 202L	Date	07/07/2032

Page : of 1

Date 28 03 7011
Standard End-User Specification Form

Postal Address Private Bag X07, Hibberdene, 4220

MEUNDO ARNOLO LUSHABA CHC

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SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO: DATE APPROVED: ITEM: 16 INCHES WHEELCHAIR CUSHIONS **REVIEW DATE:**

ITEM DESCRIPTION	16 INCHES WHEELCHAIR CUSHIONS
UNIT OF ISSUE	Unit
SIZE	
QUANTITY REQUIRED	25
QUALITY STANDARDS	SABS APPROVED

WHAT IS THIS ITEM/PRODUCT USED FOR?

FOR PATIENTS TO SIT ON, IN WHEELCHAIR

SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

AS PER ATTACHED SPECIFICATION.

CATION COMMITTE	E / RESPONSIBIL	TY MANAGER	2
Portfolio	Signature	Date	Ō
	1/mL		
Chairperson	-4157	Qĭ ~	
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Member			= 5
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Member	R		<u> </u>
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Member			<u> </u>
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Member			
	Portfolio Chairperson Member Member Member	Portfolio Signature Chairperson Member Member Member	Chairperson Member Member Member

GROWING KWAZULU-NATAL TØGETHER

health Health

Date 28/03/2022
Standard End-User Specification Form

END-USER SPECIFICATION FORM

PROVINCE OF KWAZULU-NATAL Quote Number:	· · · · · · · · · · · · · · · · · · ·		
Item Description: 22 inches	s thin foam wheelchair cus	hions	ing and the second of the sec
	A control of the cont		tales of on in a whoolchair
Department/Section: Occup	ational therapy P	urpose of Item: For patie	nts to sit on, in a wheelchair
1. Pre-qualification criteria	if any:	A The Control of the	interfering out the second of
1.1. Is the item required Regulatory Body / certification	to have a regulatory body certifi ation required if Yes:	cation (e.g. SABS, SANS, S	ANAS, ISO, CIDB, etc.)? Yes / No:
1.2. Is a compulsory sit if Yes, specify: Date	e inspection / briefing session re	quired? Yes / No ace	
1.3. Is local production if Yes, specify:	and content part of the quote? Y	es / No	
1.4. Provisions of sections of sections if Yes, specify:	on 4(1)(a) of the PPPFA Regulatio	ons,2017 if applicable? Yes	/ No
1.5. Liability Cover insu			
if Yes, specify:			
2. What is the specification	on of the required item?		
2. What is the specification List specifications to be adve		Com	ment
1. WIDTH 22 INCHES			
2. COVER MUST BE STR	ETCHABLE AND REMOVABLE		
3. 3-LAYER THIN FOAM V	VITH PRE -ISCHIAL SHELF		
4. HEIGHT 4.5CM REAT A	ND 9.5CM AT FRONT		
5. DEPTH 43CM			
3.1. Deadline for submiss	be submitted? Yes / No(select op	Time: Place	
3.2. Specify that samples	s must be made available when req	uested in writing. Yes L	OJ NO L
4. Penalties to be noted by	the suppliers:		
4.1 If the supplier fails to	deliver any or all of the goods or to	perform the services within	the period(s) specified in the contract
the purchaser shall,	without prejudice to its other rain	edies under the contract, de	duct from the contract price, as a
penalty, a sum calci	ulated on the delivered price of the	e delayed goods or unpeпол	med services using the current prime
interest rate calculat	ed for each day of the delay until ac	stuar delivery or performance	•
E What is the avaluation of	riteria / special terms and condit	ions to be advertised?	•
5. What is the evaluation c	ial terms and conditions to be adver	tised (if applicable)	
Pre-qualification criteria	Does the offer meet the pre-qualif	ication criteria?	
2. Administrative	Does the offer comply to stipulate	d administrative requirements	5?
3. Conformance:	Was the product made or service	performed to specifications?	
4. Performance:	Will/does the product/service fulfil	its performance obligation, ir	a manner that releases the
	supplier from all liabilities under the What characteristics does the pro	ne contract?	
5. Features:	How long can a product go betwee	en failures and the need for r	naintenance? (quarantee)
6. Reliability: 7. Durability:	What is the useful life for the prod	uct? How will the product hol	d up under extended use?
7. Durability: 8. Serviceability:	How easy is it to repair, maintain	or support the product or serv	vice? (customer support)
9. Ability & Capacity	The ability and capacity of the ver	ndor to execute the contract	
10. Preference points	Preferential Procurement System	(80/20) if applicable	4 4 1 1
			1.
Name of End-user (in full)	A,MTHOMBENI	Name of SCM Rep (in full)	P.P. () Jaransi
Designation / Rank (in full)	Occupational therapy technician	Designation/ Rank (in full)	SECTIP
Signature		Signature	1187
, -			

Date

2022 07 07

Page 1 of 1

MEUNDO ATRIOLID LUSHABA CHE

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,Rhysical Address Mnafu Area, Magistrate Court Road, Ward 19 . Umzumbe

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SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO:

DATE APPROVED:

ITEM: 22 INCHES CUSHIONS

REVIEW DATE:

ITEM DESCRIPTION	22 INCHES WHEEL CHAIR CUSHIONS WITH REMOVABLE COVER		
UNIT OF ISSUE	Unit		
SIZE			
QUANTITY REQUIRED	05		
QUALITY STANDARDS	SABS APPROVED		

WHAT IS THIS ITEM/PRODUCT USED FOR?

FOR PATIENTS TO SIT ON, IN A WHEELCHAIR

SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

AS PER ATTACHED SPECIFICATION.

AUTHORISED BY BID SPECIFIC	ATION COMMITTE	E / RESPONSIBILTY	MAN	AGER	,	Z
Initials and Surname	Portfolio	Signature	Da	te)		0
		-		70		
Mr. Dlamini PP	Chairperson	州		ŽĬ	<u> </u>	
				K C		
Ms. Pillay D	Member			< 0	07	75
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Mrs. Ngcobo NL	Member	A		ZV	2022	άXI
		V	į	ີ້ວິວິ	2	WOL
Mrs. Dlamini TP	Member			ليا		ō l
				≥ .		0
Mr. Mkhize M J	Member	(ge)				

GROWING KWAZULU-NATAL TOGETHER

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Health PROVINCE OF KWAZULU-NATAL Quote Number:			
	the form wheelsheir grabioso w	ilik ya kananla aayar	
·	thin foam wheelchair cushions w	•	
Department/Section: Occup	pational therapy	urpose of Rem: For path	ems to sit on, in wheelchalm.
			ents to siçon, in wheelchairs.
1.1. Is the item require Regulatory Body / certific	ed to have a∉regulatory body certiff cation required if Yes:	ication (e.g. SABS, SAX)	S, SAMAS, ISO, QIDS, etc.)? Yes / No:
	ite inspection / briefing session re		
	n and content part of the quote? ∀		
	tion 4(1)(a) of the PPPFA Regulatio		/es/Mo
1.5. Liability Cover ins	surance? Yes / No		
2. What is the specificati	on of the required item?		
List specifications to be adv			Comment
Cover must be stretcha		1.0370	
2. Width 14 inches			
3. 3- layer thin foam with			
4. Height 4.5cm rear and5. Depth 43cm	9.5cm at front		
3.1. Deadline for submit	o be submitted? Yes / No(select op ssion if Yes: Date//	_Time;Place	
3.2. Specify that sample	es must be made available when req	uested in writing. Yes L	l or No Ll
4. Penalties to be noted b	y the suppliers:		
4.1. If the supplier fails	to deliver any or all of the goods or to	o perform the services will	nin the period(s) specified in the contrad
the purchaser shal	I, without prejudice to its other rem-	edies under the contract,	deduct from the contract price, as a
penalty, a sum cal	culated on the delivered price of the	e delayed goods or unper	formed services using the current prime
interest rate calcula	ated for each day of the delay until ac	ctual delivery or performal	ice.
5. What is the evaluation	criteria / special terms and conditi	ions to be advertised?	
List evaluation criteria / spec	cial terms and conditions to be adver	rtised (if applicable)	
1. Pre-qualification criteria			
2. Administrative	Does the offer comply to stipulate		
3. Conformance:	Was the product made or service	performed to specification	is?
4. Performance:	Will/does the product/service fulfil supplier from all liabilities under the		n, in a mariner that releases the
5. Features:	What characteristics does the pro-		
6. Reliability:	How long can a product go between		or maintenance? (guarantee)
7. Durability:	What is the useful life for the prod	uct? How will the product	hold up under extended use?
8. Serviceability:	How easy is it to repair, maintain of	or support the product or s	service? (customer support)
9. Ability & Capacity	The ability and capacity of the ver		
10. Preference points	Preferential Procurement System		
<u> </u>			
Name of End-user (in full)	A.MTHOMBENI	Name of SCM Rep (in for	11) PPd) IBMINI
Designation / Rank (in full)	Occupational therapy technician	Designation/ Rank (in fu	
Signature	TAE	Signature	1-1837
Date	28 03 2027	Date	2020/07/07
Standard End-User Specification			Page 1 of 1

MITUNDO ARNOLD LUSHAEYA GHE

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SPEC FOR SURGICAL STORES CONSUMABLES, FURNITURE & EQUIPMENT

SPEC NO: DATE APPROVED: ITEM: 14 INCHES WHEELCHAIR CUSHIONS

REVIEW DATE:

ITEM DESCRIPTION	14 INCHES WHEELCHAIR CUSHIONS		
UNIT OF ISSUE	Unit		
SIZE			
QUANTITY REQUIRED	20		
QUALITY STANDARDS	SABS APPROVED		

WHAT IS THIS ITEM/PRODUCT USED FOR?

FOR PATIENTS TO SIT ON, IN WHEELCHAIR

SPECIAL CONDITIONS

- Please submit sample when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

AS PER ATTACHED SPECIFICATION.

ATTHORISED BY RID SDECIEICATION COMMITTEE / DESPONSIBILITY M

Initials and Surname	Portfolio	Signature	Date
		last	7
Mr. Dlamini PP	Chairperson		
	4	45'	10 F.
Ms. Pillay D	Member		
		A	K
Mrs. Ngcobo N L	Member	A	Z = G 2 ×
		U	10.
Mrs. Dlamini TP	Member		Z 2 70
			15 8 30
Mr. Mkhize M J	Member		L)