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CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

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AdvertQuote

. s@a.		
KWAZULU-NATAL PROVIN	CE	
HEALTH REPLIEUG OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-06-21	[5]
Closing Date:	2022-06-28	14
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Select Cee a/ Thulasizue Hosp	pital
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Ceza Hospital (scm)	
Date Submitted	2022-06-21	V
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ:	
Item Category:	CAH/THU/62/22-23	(=1
Item Description:	Select Good	•
nem bescription.	Supply and deliver plumbing material x20 items.	
Quantity (if supplies)	See quotation and specifications.	
COMPULSORY BRIEFING SESSION /	SITE VISIT	
Select Type:	SITE VISIT Select Mot Applicable	[-]
Date :		
Time:		
Venue:		
QUOTES CAN BE COLLECTED FROM:	Ceza hospital (scm) or print on departmental web site page.	
QUOTES SHOULD BE DELIVERED TO:	Ceza hospital (tender box) or send via email.	
ENQUIRIES REGARDING THE ADVER	RT MAY BE DIRECTED TO:	
Name:	Mr. G.N. Masondo	
Email:	cezahospitalquotations@gmail.com	
Contact Number:	072 424 1037	
Finance Manager Name:	Mr. S.F. Mdlalose	
Finance Manager Signature:	Mintercorporate,	
	ate quotes will be considered	

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

STANDARD QUOTE DOCUMENTATION OVER 1000 000:00					
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: CEZA /THULASIZWE DISTRICT HOSPITAL.					
DATE ADVERTISED: 21/06/2022					
FACSIMILE NUMBER: E-MAIL ADDRESS: _cezahospitalquotations@gmail.com.					
PHYSICAL ADDRESS: PRIVATE BAG X200, CEZA 3866.					
QUOTE NUMBER: ZNQ / CAH / 62 / 22 - 23					
DESCRIPTION: Supply and deliver plumbing materiel x20 items.					
CONTRACT PERIOD. Once off VALIDITY PERIOD 60 Days SARS PIN					
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.					
UNIQUE REGISTRATION REFERENCE					
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)					
CEZA MAIN ROAD, ECHIBINI AREA NEXT TO CEZA POLICE STATION, TENDER BOX NEAR CEZA HOSPITAL MAIN GATE.					
Bilder should around that quotes are delivered timescub, to the correct address. If the quote is late it will not be accepted for					
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 CODENUMBERNUMBER					
CELLPHONE NUMBER					
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER (If VAT vendor)					
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					

tem No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	С
	40 each	Vacuum breaker 22mm conex.				
	10 sheets.	4mm clear glass 1830x1220.				
	40 each	head part 1/4 anticlockwise closing (cobra).				
	04 sheets	4mm artic glass 1320x1070.				
	50 each	Glass putty 1kg.				
	02 each	Diamond glass cutter 168mm.				
	15 each	Spout standard pattern.				
	30 each	Beta valve washer double lip (32mm).				
	10 each	Flush valve urinal piston C-FJ8-11.				
	30 each	Beta valve flat washer (32mm).				
	20 each	NPC cement 50kg.				
	10 each	Cobra star wall mounted swivel sink mixer Tap (chrome)				
	10 each	22mm copper pipe class 02 (6m).				
	40	head part 1/4 turn (cobra, clockwise closing.				
	20 each	15mm copper pipe class 02(6m).				
	02 each	Plunger 150mm.				
	50 each	Wax white pan seal ring.				
	15 each	Paralegic toilet cistern chain 12 inch.				
	04 each	CP bottle trap 32mmx40mm.				
	60 each	1/2 head part standard (cobra).				_
					-	
		Specifications attached.				
						_
					+	+
ALUE AD	DED TAX @	15% (Only if VAT Vendor)				

	Does The Article Conform To The S.A.N.S. / S.A.B.S.	
Does This Offer Comply With The Specification?	Specification?	
Is The Price Firm?	State Delivery Period, e.g., 1day, 1week	

Enquiries regarding the quote may be directed to:	Enquiries regarding <u>technical information</u> may be directed to:
Contact Person: G.N. Masondo Tel: 072 424 1037 E-Mail Address:	Contact Person: S.G. Khumalo Tel: 072 424 1037

CEZA HOSPITAL

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. BIDDER'S DECLARATION

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

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

Full Name	Identity Number	Name of State Institution

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

3. DECLARATION

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

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

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

Name of Bidder	Signature	Position	Date

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

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

GENERAL CONDITIONS OF CONTRACT

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

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

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

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

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

6. SAMPLES

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. (i) (ii)	Bidders who fail to attend the compulsory meeting will be disquation to attend the compulsory meeting will be disquationally be disquated by the disquation of the compulsory site meeting to be a supplied by the compulsory meeting will be disquationally be disquationally be disquationally be disquationally be disquated by the compulsory meeting will be disquationally be	take place
Institut	ion Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

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

12. PATENT RIGHTS

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

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

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

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

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

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

1. GENERAL CONDITIONS

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

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

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

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

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

Points scored for price of bid under consideration Ps

Price of bid under consideration Pt 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

5	RID	DECL	ARATION

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

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

7.	SUB-CONTRACTING	(Tick		
	applicable box)		YES	NO

- 7.1 Will any portion of the contract be sub-contracted?
- 7.1.1 If yes, indicate:
 - What percentage of the contract will be subcontracted.....%
 - The name of the sub-contractor.....
 - iii) The B-BBEE status level of the sub-contractor.....
- 8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017: QSE **EME** Designated Group: An EME or QSE which is at last 51% owned by: 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

NO

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



ote Number:	Lhead part Standard Maintenance Purpose of Item:	(cobre)
m Description:	M	Plumbing
partment/Section:	Maintenance Purpose of Item:	3
Pre-qualification or	iteria if any:	Yes / No:
Regulatory Body / ce	uired to have a regulatory body certification CIDB AND GBI rtification required if Yes: YES V/H	
1.2. Is a compulso if Yes, specify: Date	ry site inspection / briefing session required? Yes / No/Time:PlaceV/A	т.
if Yes, specify: YES	etion and content part of the quote? Yes / No	
if Yes, specify: _BBE	section 4(1)(a) of the PPPFA Regulations,2017 if applicable EECERTIFICATE/SWORN AFFIDARVIT	? Yes / No
if Yes, specify: YES	r insurance? Yes / No	
. What is the speci	fication of the required item?	Comment
ist specifications to be	advertised	
1. 1/2 head		7 60
2. SABS F	1986000	
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15. 16.		
3. Does a sample	submission if Yes: Date	Place
or 3.2. Specify that	samples must be made available when requested in writing. Ye	es or No
4. Penalties to be 4.1. If the supp contract, th	noted by the suppliers: lier fails to deliver any or all of the goods or to perform the e purchaser shall, without prejudice to its other remedies under by, a sum calculated on the delivered price of the delayed goo est rate calculated for each day of the delay until actual delivery	services within the period(s) specified in the contract, deduct from the contract priods or unperformed services using the curr

5. What is the evaluation criteria / special terms and conditions to be advertised?

5. What is the evaluation	Ottoma: -F		
(5 Lucas (in full)	- 111=1= 0 Lu.	Name of SCM Rep (in full)	Tesulane
Name of End-user (in full)		Designation/ Rank (in full)	S.CC.
Designation / Rank (in full)	Phymber	Signature	Buly
Signature	717	Date	101110P12011C
Date	30/05/2022	Date	Page 1 of 2
Standard End-User Specific	ation Form		



Quote Number:	3						
Item Description:	CP bottle Maintenance	trap 32 m	Plumbing				
Department/Section:	Maintenance F	Purpose of Item:	Plumbing				
1. Pre-qualification c	riteria if any:						
	uired to have a regulatory body certifertification required if Yes: YES		s / No:				
	ry site inspection / briefing session re/		<u>-</u>				
1.3. Is local productif Yes, specify: YES	ction and content part of the quote? \ \(\mathcal{N} / A \)	es / No					
	section 4(1)(a) of the PPPFA Regulati EECERTIFICATE/SWORN AFFIDARVIT	ons,2017 if applicable? Ye	es / No				
1.5. Liability Cover if Yes, specify: YES	insurance? Yes / No						
	cation of the required item?						
List specifications to be a	dvertised	Co	omment				
1. CP bott	Le trap 32 mm	X YOMM,	XY				
2. SABS A	proved						
4.							
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12.							
13.		×					
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16.							
	d to be submitted? Yes / No(select op						
	omission if Yes: Date//	Time: Place					
3.2. Specify that samples must be made available when requested in writing. Yes or No							
4. Penalties to be noted by the suppliers:							
	4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the						
	contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price,						
as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.							
5. What is the evaluation criteria / special terms and conditions to be advertised?							
Name of End-user (in full)	FIREL SOUR	Name of SCM Rep (in full					
Designation / Rank (in full	Phunher/	Designation/ Rank (in full)	S.C.C.				
Signature	20 6	Signature	Bully				
Date	30/05/2022	Date	014/06/2022				
Standard End-User Speci	fication Form	-	Page 1 of 2				

Department Health PROVINCE OF KWAZULU-NATAL

PR	OVINCE OF KWAZULU-NATAL							
Quot	e Number:		was a close	in 121116				
Item	Description:	Paralegic roller	CISTERI COM	1.70				
Depa	Department/Section: Paralegic tollet ci stern chain 12 inch Main lenen ce Purpose of Item: Plumbing							
	1. Pre-qualification criteria if any:							
	1.1. Is the item requir Regulatory Body / certif	red to have a regulatory body certification required if Yes: YES	cation CIDB AND GBI Yes / No:					
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date/Time:Place							
	1.3. Is local production of Yes, specify: YES	on and content part of the quote? You	es / No					
	1.4. Provisions of se if Yes, specify: _BBBEE	ction 4(1)(a) of the PPPFA Regulation	ns,2017 if applicable? Yes / No ル / A					
	1.5. Liability Cover in if Yes, specify: YES	nsurance? Yes / No N /A						
2.		ation of the required item?	Commen	t				
List	specifications to be ad-	vertised	Comme					
			1 12 1 11 11 11	-				
1.	paralegic	tollight Eistern C	hain 12 Inch XI	7				
	SAJS APPI	70U EQ						
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.								
13.								
14.								
16.								
3.	Does a sample need	d to be submitted? Yes / No(select o	otion 3.1 or 3.2)					
	3.1. Deadline for sub	omission if Yes: Date//	Time: Place					
or								
4.	4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.							
5.								
Na	ame of End-user (in full)	ZAKHELE SIbiyA	Name of SCM Rep (in full)	Zesume				
De	esignation / Rank (in ful	1) Phymhox	Designation/ Rank (in full)	S.C.C				
Si	gnature	21)	Signature	(Kuly				
-	ate	30/05/2022	Date	10/06/20 SS				

Page 1 of 2 Standard End-User Specification Form



PROVINCE OF KWAZULU-NATA			= _	1	la d	
	WAX	white	P-91	seg/	Mrs	·
Item Description: Department/Section:	Maint	white	Purpo	ose of Item:	Flun	16/ng
·	itaria if any					_
 Pre-qualification cr 1.1. Is the item required Regulatory Body / ce 	uired to hav	e a regulatory boo	dy certificati	on CIDB AND	GBI Yes / No:	,
i a di la ca	ita inana	action / briefing St	ession requi	red? Yes / No	NIA	<u>, </u>
if Yes, specify: Date						
1.3. Is local productif Yes, specify: YES	N	12				
1.4. Provisions of if Yes, specify: _BBB	section 4(1) EECERTIFIC	(a) of the PPPFA ATE/SWORN AFFID	Regulations ARVIT /	,2017 if applic	cable? Yes / No	
1.5. Liability Cove if Yes, specify: YES	r insurance	? Yes / No N / A				
2. What is the specif	ication of th	ne required item?			Comment	
List specifications to be a	advertised					
					VS	7
1. WAY Whi	re ta	1589/ r	-1.75			
	PPHOU	eo				
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10				0.4 -= 2.2)		
3. Does a sample n	eed to be s	ubmitted? Yes / N	o(select option	on 3.1 or 3.2)	Place	
3.1. Deadline for	submission i	if Yes: Date/_		111116	1 1000	
or 3.2. Specify that samples must be made available when requested in writing. Yes or No						
4.1. If the suppli-	er fails to d	eliver any or all of	f the goods	or to perform	the services within	n the period(s) specified in the educt from the contract price,
contract, the	purchaser s	hall, without prejud	lice to its othe	er remedies un	annds or unperfor	educt from the contract price, med services using the current
11		culated on the deli ated for each day o	vered brice (or trie delayed	goods or amperier	
prime interes	st rate calcul	ated for each day o	n the delay u	THE GOLDGE GOIL	•	
5. What is the evalu	uation criter	ria / special terms	and condition	ons to be adv	ertised?	
		- /	,	Name of SCN		7esulue
Name of End-user (in		KHELE S	ibiy A	Designation/		C.C.C
Designation / Rank (in	full) PL	umber			rank (iii iaii)	101.
Signature	7.	7	4.1	Signature		14/06/2015
Date	30		History .	Date ·		Page 1 of 2
Standard End-User S	pecification	Form				

nealth Department

Health PROVINCE OF KWAZULU-NAT	AL						
Quote Number:							
Item Description:	Plunger 150 m Maintenance	m	Plus	bing.			
Department/Section:	Maimengace	Purpose of Item:	1000				
1. Pre-qualification	criteria if any:						
Regulatory Body / c	1.1. Is the item required to have a regulatory body certification CIDB AND GBI Yes / No: Regulatory Body / certification required if Yes; YES						
1.2. Is a compuls if Yes, specify: Dat	ory site inspection / briefing sess e//Time:	Place	N/A				
if Yes, specify: YES	·						
if Yes, specify: _BB	f section 4(1)(a) of the PPPFA Re BEECERTIFICATE/SWORN AFFIDAF	gulations,2017 if app WIT <i>NIA</i>	olicable? Yes / No				
if Yes, specify: YES							
2. What is the spec	ification of the required item?		Comment				
List specifications to be	advertised						
			XZ				
1. Plunger 2. SABS APP	150 Mm						
	roves						
3.							
4.							
5.							
6.							
7.							
8.							
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11.							
12.							
13.							
14.							
15.							
16.	need to be submitted? Yes / No(select option 3.1 or 3.2	2)				
3. Does a sample	reubmission if Yes: Date	_/Time:_	Place				
3.1. Deadline for submission if Yes: Date/ Time: Place							
or 3.2. Specify that samples must be made available when requested in writing. Yes or No							
 Penalties to be noted by the suppliers: 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, contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price. 							
contract, th	contract, the purchaser shall, without prejudice to its other remedies dider the contract, the purchaser shall, without prejudice to its other remedies dider the contract, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformance.						
as a penalty, a sum calculated on the delivered price of the delay of the delay antil actual delivery or performance.							
5. What is the evaluation criteria / special terms and conditions to be advertised?							
Name of End-user (i		1 11 60	CM Rep (in full)	Zesume			
Designation / Rank (Designatio	n/ Rank (in full)	S.C.C			
Designation / Kank (IIIII) PLUMBER	Signatura		D I			

Signature Signature 14/06/2022 Page 1 of 2 Date Date 30/05/20
Standard End-User Specification Form



Que	ote Number:					
iten	n Description:	15mm copper pi	e wacc	OZ (6m) Plumbing		
Dep	partment/Section:	Maintenance i	Purpose of Item:	Mumbing		
1.	Pre-qualification cri	teria if any:				
	Regulatory Body / cert	anodion regalion in 100. 120	14			
	1.2. Is a compulsory if Yes, specify: Date_	y site inspection / briefing session r	equired? Yes / No Place/#	4		
	1.3. Is local product if Yes, specify: YES	tion and content part of the quote?	res / No			
		ection 4(1)(a) of the PPPFA Regulati ECERTIFICATE/SWORN AFFIDARVIT	ons,2017 if applicable? \ <i>N J A</i>	Yes / No		
	1.5. Liability Cover if Yes, specify: YES	insurance? Yes / No				
2.	What is the specific	ation of the required item?				
List	specifications to be ad	vertised		Comment		
_						
		100				
1.	15MM cot	per puper class	02 (6M)	120		
2.	SABS APRO	roved"				
3.						
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14. 15.						
16.						
3.		to be submitted? Yes / No(select or				
or	3.1. Deadline for sub-	mission if Yes: Date//	_ Time: Place			
3.2. Specify that samples must be made available when requested in writing. Yes or No						
4.	Penalties to be noted		or to perform the service	cas within the period(s) specified in the		
	4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price,					
	as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current					
	prime interest rat	te calculated for each day of the delay	until actual delivery or per	formance.		
5.						
Nar	ne of End-user (in full)	ZAKHELE SIbiyA	Name of SCM Rep (in f	ull) Zesulue		
	ignation / Rank (in full)	Phy unher!	Designation/ Rank (in fu			
Sign	nature	2.1)	Signature	Buly.		
Date	е	30/05/2022	Date	14/06/2018		
Stai	ndard End-User Specifi	_1 :		Page 1 of 2		



Quo	te Number:						- 1	cla
Item	tem Description:					C10		
Dep	artment/Section:	Manten	<u>91</u> 08	Purpose o	f Item:	TU	1mbing	
1.	Pre-qualification cri							
	1.1. Is the item requ Regulatory Body / cert	ired to have a re tification required	gulatory body if Yes: YES	certification C	IDB AND GBI	Yes / No:		
	1.2. Is a compulsory if Yes, specify: Date _	/ site inspection	/ briefing sess _ Time:_	sion required? Place	Yes / No	A		
	1.3. Is local product if Yes, specify: YES	ion and content	part of the qu	ote? Yes / No				
	1.4. Provisions of sif Yes, specify: _BBBE	ection 4(1)(a) of ECERTIFICATE/S	the PPPFA Re WORN AFFIDAF	egulations,2017 RVIT <i>N/V</i>	if applicable′ Э	? Yes / No		
	1.5. Liability Cover if Yes, specify: YES	insurance? Yes	/No N/A					
2.	What is the specific		uired item?			Commont	b	
List	specifications to be ac	dvertised				Comment		
				4				
1.	head part	14 fur	m K POR	-9, Clac	227WSC	X	40	
2.	c10 Sing	PATOUR	-1	,				
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15.								
16. 3,	Does a sample nee	ed to be submitte	ed? Yes / No(s	elect option 3.1	or 3.2)			
J.	3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date//							
or								
4.	The state of the s							
5.	in the second senditions to be advertised?							
Na	ame of End-user (in full) Juki	1=6=c	I KOLLAN	of SCM Rep		Zesulme	
De	esignation / Rank (in fu	11) Plum	ber		nation/ Rank (in full)	SCC	
Si	gnature	7.0	10	Signa	ture		Buly	
11—	ate	30/05	12022	Date			DIMOP/201	
100	andard End-Hear Sper	rification Form					Pa	ge 1 of 2



Department/Section: Department/Section: Maintenance Purpose of Item: Purpose of Item: Purpose of Item: Naintenance Purpose of Item: Purpose of Item: Naintenance Purpose of Item: Purpose of Item: Naintenance Regulatory Body conflication required Yes / No Regulatory Body Company 1.2. Is a compulsory site inspection briefing session required Yes / No Regulatory Body Time Place Place 1.3. Is local production and content part of the quote? Yes / No Regulatory Body Time Place 1.4. Provisions of saction of the PPPFA Regulations, 2017 if applicable? Yes / No Regulatory Time Place 1.5. Liability Cover insurance? Yes / No Regulatory Time Place 2. What is the specification of the required item? List specifications to be advertsed Comment 1. 7.7 No Place Comment 1. 7.7 No	Quote Numb	er:		0		// n	
1. Pre-qualification criteria if any: 1. Is the litem required to have a regulatory body certification CIDB AND GBI Yes / No: Regulatory Body / certification required if Yes; YES // // 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify. Date // Time Place Plac	Item Descrip	ition:	22 mm copper P	PR 2/955	02	(bm)	
1.1. Is the item required to have a regulatory body certification CIDB AND GBI Yes / No: Regulatory Body / certification required if Yes; YES // // 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify. Date // Time : Place //	Department	Section:	Maintenance	Purpose of Item:	MW	mblig	
Regulatory Body / certification required if Yes: YES	1. Pre-qua	alification crite	eria if any:				
if Yes, specify: Dale Time Place		-			Yes / No:		
if Yes, specify: YES 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify: BBBEECERTIFICATE/SWORN AFFIDARVIT 1.5. Liability Cover insurance? Yes / No if Yes, specify: YES 2. What is the specification of the required item? List specifications to be advertsed Comment 1. 2.2 mm Carper (Comment) 2. Shipper (Comment) 1. 2.2 mm Carper (Comment) 1. 2.3 mm Carper (Comment) 1. 2.5 mm Carper (Comment) 1. 3.							
1.5. Liability Cover insurance? Yes / No if Yes, specify: YES				Yes / No			
2. What is the specification of the required item? List specifications to be advertised Comment 1. 72 mm Caper Like Clar(CO2 Cm) 2. \$6 85 A MICO CO Comment 3. 4. 5. 5. 6. 7. 8. 8. 9. 10. 11. 12. 13. 14. 15. 16. 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date					Yes / No		
List specifications to be advertised Comment 1. 22 mm Compet Comment 2. \$6 85 mm over the control of the con		-					
1. 22 mm competed to the control of	2. What is	the specificat	tion of the required item?				
2. SARS 3. 4. 5. 6. 6. 7. 8. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9.	List specifica	ions to be adve	ertised		Comment		
2. SARS 3. 4. 5. 6. 6. 7. 8. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9.							
2. SARS 3. 4. 5. 6. 6. 7. 8. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9.							
3. 4. 5. 6. 7. 7. 8. 9. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19.		um cot	per file class	or (6m)	X	0	
5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date / Time : Place or 3.2. Specify that samples must be made available when requested in writing. Yes or No 4. Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. 5. What is the evaluation criteria / special terms and conditions to be advertised? Name of End-user (in full) Designation / Rank (in full) Designation / Rank (in full) Designation / Rank (in full) Designature Signature Date							
6. 7. 8. 9. 10. 11. 12. 12. 13. 14. 15. 16. 17. 18. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19	4.						
6. 7. 8. 9. 10. 11. 12. 12. 13. 14. 15. 16. 17. 18. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19	5						
7. 8. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9. 9.							
9. 10. 11. 12. 13. 14. 15. 16. 16. 17. 17. 18. 19. 1							
10. 11. 12. 13. 14. 15. 16. 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date / Time : Place	8.						
11. 12. 13. 14. 15. 16. 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date / Time : Place							
12. 13. 14. 15. 16. 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date/ _ Time : Place							
13. 14. 15. 16. 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date/							
15. 16. 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date / Time : Place							
3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date	14.						
3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date							
3.1. Deadline for submission if Yes: Date				1			
 3.2. Specify that samples must be made available when requested in writing. Yes or No 4. Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. 5. What is the evaluation criteria / special terms and conditions to be advertised? Name of End-user (in full) Designation / Rank (in full) Designation / Rank (in full) Signature Date)		
 4. Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. 5. What is the evaluation criteria / special terms and conditions to be advertised? Name of End-user (in full) Designation / Rank (in full) Designation / Rank (in full) Signature Date 5. Date Date 	or 3.2. Specify that samples must be made available when requested in writing. Yes or No						
prime interest rate calculated for each day of the delay until actual delivery or performance. 5. What is the evaluation criteria / special terms and conditions to be advertised? Name of End-user (in full) Designation / Rank (in full) Signature Date Date Date	 4. Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, 						
Name of End-user (in full) Designation / Rank (in full) Signature Date Name of SCM Rep (in full) Designation/ Rank (in full) Signature Date Name of SCM Rep (in full) Cesure Signature Date Name of SCM Rep (in full) Sesure Designation/ Rank (in full) Designation/ Rank (in full) Signature Date							
Designation / Rank (in full) Signature Date Designation / Rank (in full) Signature Date Date Designation / Rank (in full) Signature Date	5. What is the evaluation criteria / special terms and conditions to be advertised?						
Designation / Rank (in full) Signature Date Designation / Rank (in full) Signature Date Designation / Rank (in full) Signature Date	Name of End-	user (in full)	ZHKHELE SIBIUA	Name of SCM Rep (in	full)	Zesulue	
Signature Signature Signature Date 30/05/2022 Date Signature	Designation /	Rank (in full)	Plumber	Designation/ Rank (in t		S _C C-C	
30/05/7012	Signature		2.D &	Signature	3	Buly.	
			30/05/2022	Date		MAJOPHAN	



•	rovince of kwazulu-nat ite Number:			1000 600 000			
Item	Description:	Cobra 5791 wall mounte	ed smaduel strak	WIXEL HAT GELMON			
	Department/Section: Maintenance Purpose of Item: Phunbing						
1.	. Pre-qualification criteria if any:						
	1.1. Is the item required to have a regulatory body certification CIDB AND GBI Yes / No: Regulatory Body / certification required if Yes: YES \mathcal{N}/\mathcal{A}						
	1.2. Is a compulso if Yes, specify: Date	ory site inspection / briefing session re	quired? Yes / No	·			
	1.3. Is local produ	ction and content part of the quote? Y $ u/ u$	es / No 1-				
	1.4. Provisions of if Yes, specify: _BBE	section 4(1)(a) of the PPPFA Regulation SEECERTIFICATE/SWORN AFFIDARVIT	ons,2017 if applicable? Yes / No				
	1.5. Liability Cove if Yes, specify: YES	r insurance? Yes / No					
2.		fication of the required item?	C	•			
List	specifications to be	advertised	Commen				
			m.v.e N 14				
1.	Cobra Sta	or wall mounted is	wo lot	J			
2. 3.	SABS AL	er Til (chrome)					
4.	7/1402						
5.							
6. 7.							
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9.							
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،11							
12.							
13. 14.							
15.							
16.							
3.	Does a sample no	eed to be submitted? Yes / No(select op submission if Yes: Date//	nion 3.1 or 3.2) _Time: Place				
or	3.1. Deadline for submission if Yes: Date/Time:Place or 3.2. Specify that samples must be made available when requested in writing. Yes or No						
4.	4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current						
5.	prime interest rate calculated for each day of the delay until actual delivery or performance.						
[7024101118			
1	ime of End-user (in fo	1.1000	Designation/ Rank (in full)	Zesume C.C.C			
1 De	esignation / Rank (in t	uii) IPIULANDEN	Dealgration (tank (in ran)				

Name of End-user (in full)	ZAKHELE ShinA	Name of SCM Rep (in full)	Zesume
Designation / Rank (in full)		Designation/ Rank (in full)	5.00
Signature	310	Signature	Buy
Date	30/05/2022	Date	16/06/2012
Ct. 1 15 dilles Cresifie	12-7	l	Page 1 of 2



Qu	ote Number:			1	
Iter	n Description:	SUPPLY NPO	C cement Purpose of Item:	50 KG	
Dej	partment/Section:	Maintenance	Purpose of Item:	Plumping	r
1.	Pre-qualification cri	iteria if any:			u
		rired to have a regulatory bo tification required if Yes: YES		GBI Yes / No:	
		y site inspection / briefing s		NA	
	1.3. Is local product if Yes, specify: YES	tion and content part of the	quote? Yes / No		
		ection 4(1)(a) of the PPPFA ECERTIFICATE/SWORN AFFIL		able? Yes / No	
	1.5. Liability Cover if Yes, specify: YES	insurance? Yes / No			
2.	What is the specific	ation of the required item?			
List	specifications to be ad			Comment	
				# -	
1.	Supply Nf		9	XXX	
2.	SABS A PPO	bued	J		
3.					
4.					
_					
5.				Α	
6. 7.					
8.					
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11.					
12.					
13.					
14.					
15.					
16.					
3.		to be submitted? Yes / No			
or	3.1. Deadline for sub	mission if Yes: Date/	/Time:	Place	
Ji	3.2. Specify that sam	ples must be made available	when requested in writing. Y	es or No	
4.	contract, the pure	ails to deliver any or all of the chaser shall, without prejudice	e to its other remedies under	services within the period(s) specified the contract, deduct from the contract ods or unperformed services using the contract that is t	price,

5. What is the evaluation criteria / special terms and conditions to be advertised?

prime interest rate calculated for each day of the delay until actual delivery or performance.

Name of End-user (in full)	ZKKHELE SIBILIA	Name of SCM Rep (in full)	Tesylue
Designation / Rank (in full)	Phymber	Designation/ Rank (in full)	Scc
Signature	20 6	Signature	Buly
Date	30/05/2022	Date	1000 SON



Qu	ote Number:	-					
Ite	m Description:	BETA WATUR Maintenance	FIGT WAS	Sher (32mm)			
De	partment/Section:	Maintenance	Purpose of Item:	Plumbing ~			
1.	Pre-qualification cr	iteria if any:					
		uired to have a regulatory body celetification required if Yes: YES	rtification CIDB AND GBI Y ソノイー	'es / No:			
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date/Time:Place						
	1.3. Is local product if Yes, specify; YES	tion and content part of the quote:					
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify: _BBBEECERTIFICATE/SWORN AFFIDARVIT						
	1.5. Liability Cover if Yes, specify: YES	insurance? Yes / No)				
2.	What is the specific	ation of the required item?					
List	specifications to be ad	vertised		Comment			
1.	BETA WAIL		32 mm)	x 30			
2.	SMBS APA	rovel					
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
13.							
14.							
15.							
16.							
	3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)						
	3.1. Deadline for submission if Yes: Date/ Time: Place						
	or 3.2. Specify that samples must be made available when requested in writing. Yes or No						
4.	4. Penalties to be noted by the suppliers:						
·	4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the						
	contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price,						
	as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current						
	prime interest rate calculated for each day of the delay until actual delivery or performance.						
	5. What is the evaluation criteria / special terms and conditions to be advertised?						
	e of End-user (in full)	ZAKHELE ShinA	Name of SCM Rep (in ful	1) Zesume			
	gnation / Rank (in full)	Plumber	Designation/ Rank (in full				
Signa	ature	2 D	Signature	Buly			
Date		30/05/2022	Date	D14106 2000			
Stand	Standard End-User Specification Form Page 1 of 2						



Que	ote Number:	7		1 . 1	
lten	tem Description: Flush value utined Piston Z-FJ8-1 Department/Section: Maintenance Purpose of Item: Phumbirs				
Dep	eartment/Section:	Maintenance 1	Purpose of Item:	Thur	n birg.
1.	Pre-qualification cri	iteria if any:			
	1.1. Is the item required to have a regulatory body certification CIDB AND GBI Yes / No: Regulatory Body / certification required if Yes: YES				
	1.2. Is a compulsory site inspection / briefing session required? Yes / No with the if Yes, specify: Date Time: Place				
	1.3. Is local produc if Yes, specify: YES	tion and content part of the quote?	Yes / No		
	1.4. Provisions of s	section 4(1)(a) of the PPPFA Regulat	ions,2017 if applicable? \mathcal{N}/\mathcal{A}	Yes / No	
	1.5. Liability Cover if Yes, specify: YES	insurance? Yes / No			
2.	What is the specific	cation of the required item?			
List	specifications to be a			Comment	
					· ·
1.	Flush valu	re Urinal Piston	-FJ6-11	X 1	0
2.	SADS APP	roved			
3.					
4.					
5.					
6.					
7.					
8.					
9.				-	
10.					
12					
13					
14					
15			•		
	16.				
3.	3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date/ Time:Place				
or	or 3.2. Specify that samples must be made available when requested in writing. Yes or No				
4.	4. Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.				
5.	What is the evaluat	tion criteria / special terms and cond			
1	ame of End-user (in ful	1) ZUKHELE SIBIUA	Name of SCM Rep (i		ZesMme
De	esignation / Rank (in fu	Dlumber	Designation/ Rank (in	n full)	SCC
Si	gnature	200	Signature		Merry
Da	ate	30/05/2022	Date		Page 1 of 2

health Department Health PROVINCE OF KWAZULU-NATAL

Quote Number:		01	Leade (Barman			
Item Description:	BETA VALUE W	n-such 1860	11 Com			
Department/Section:	Memberance	Purpose of Item:	ble lip (32mm) Phimbling			
1. Pre-qualification c	riteria if any:					
1.1. Is the item req	1.1. Is the item required to have a regulatory body certification CIDB AND GBI Yes / No: Regulatory Body / certification required if Yes: YES					
1.2. Is a compulso if Yes, specify: Date	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date/ Time:Place/ / A					
1.3. Is local produ if Yes, specify: YES	ction and content part of the quote \mathcal{W}/\mathcal{A}	? Yes / No				
1.4. Provisions of if Yes, specify: _BBE	section 4(1)(a) of the PPPFA Regul SEECERTIFICATE/SWORN AFFIDARVIT	lations,2017 if applicable? Y N/A	'es / No			
1.5. Liability Cove if Yes, specify: YES	r insurance? Yes / No N / A					
2. What is the specif	fication of the required item?					
List specifications to be	advertised		Comment			
1. BETA VALUE	E Washer bouble 1	it (32mm)	X 30			
2 SABS APP	E Washer bouble I					
3.						
4.						
5.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
15. 16.						
3. Does a sample no	3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)					
3.1. Deadline for submission if Yes: Date/Time:Place						
or 3.2. Specify that samples must be made available when requested in writing. Yes or No						
4. Penalties to be no	4. Penalties to be noted by the suppliers:					
to be the deliver pay or all of the goods or to perform the services within the period(s) specified in the						
4.1. If the supplier falls to deliver any of all of the goods of to perform the contract, deduct from the contract price, 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						
as a penaity, prime interes	t rate calculated for each day of the d	elay until actual delivery or pe	rformance.			
	ation criteria / special terms and co					
Name of End-user (in for	ull) ZAKHELE SIbiy	A Name of SCM Rep (in				
Designation / Rank (in		Designation/ Rank (in	full) 5. C.C			
Signature	212	Signature	Buli			
Date	30/05/2012	Date	14 106/2022			
Standard End-User Sp			Page 1 of 2			

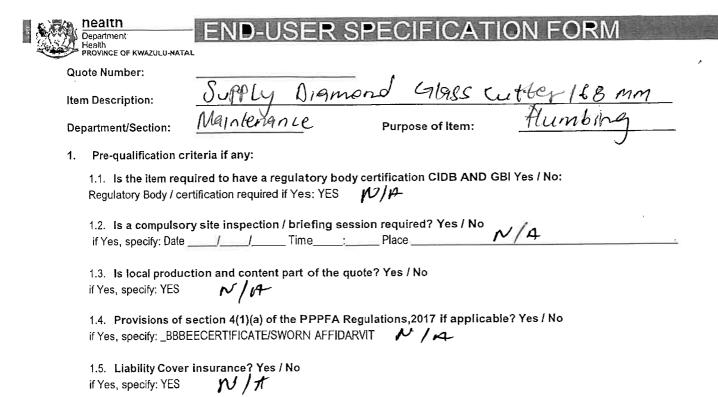
health Department Health PROVINCE OF KWAZULU-NATAL

END-USER SPECIFICATION FORM

Quote Number:					
Iten	Quote Number: Sport Standard Pattetn Department/Section: Maintenance Purpose of Item: Pumbing				
Dep	partment/Section:	Maintenance	Purpose of Item:	The	mbing
1.	Pre-qualification cri	iteria if any:			
	1.1. Is the item required to have a regulatory body certification CIDB AND GBI Yes / No: Regulatory Body / certification required if Yes: YES **V A				
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date/ Time: Place // //				
	1.3. Is local product if Yes, specify: YES	tion and content part of the quote	e? Yes / No		
	1.4. Provisions of s if Yes, specify: _BBBE	ection 4(1)(a) of the PPPFA Regul ECERTIFICATE/SWORN AFFIDARVIT	lations,2017 if applicable	? Yes / No	
	1.5. Liability Cover if Yes, specify: YES	insurance? Yes / No N / A			
2.	• • • • • • • • • • • • • • • • • • •	cation of the required item?		10	
List	t specifications to be ac	Ivertised		Commer	nt
-					
1.		andard, Patterr	Υ	XI	5
2. 3.	SABS AP	Proved			
4.					
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5.					
6.					
7. 8.					
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12.					
13. 14.					
15.				-	
16.					
3.	3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)				
	3.1. Deadline for submission if Yes: Date// Time:Place				
or	3.2. Specify that samples must be made available when requested in writing. Yes or No				
4.	4. Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.				
5.					
	me of End-user (in full)		Name of SCM Rep (Zesurne
	signation / Rank (in full) Plumber '	Designation/ Rank (i	n full)	5,00
<u>├</u>	nature	20 8	Signature		Abuly
Da	te	30/03/2022	Date		100000000

Date 30/03/2022-Standard End-User Specification Form

Page 1 of 2



2.	2. What is the specification of the required item?						
List	st specifications to be advertised Comment						
1.	Supply diamond Glass cutter 168mm	X7					
2.	CARCHAROLLED						
3.	54195 444 0000						
4.							
5.							
6.							
7.							
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16							

4. Penalties to be noted by the suppliers:

or

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

Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)
3.1. Deadline for submission if Yes: Date _____/ ____ Time____:

3.2. Specify that samples must be made available when requested in writing. Yes

Designation / Rank (in full) Signature Designation / Rank (in full) Signature Designation / Rank (in full) Signature	of End-user (in full) 74KHELE	Subjust a Name of SCM Rep (in full)	Tesure
Signature 20 8 Signature OBiu	ation / Rank (in full) Phymber		1.5.C.C
		Signature	Buly
Date 30/05/-20-22 Date 0141	30/05/20:	Date	was Idoble

Standard End-User Specification Form

Page 1 of 2



Qu	Quote Number:					
Iter	n Description:	Class	Dutry	1/46		
	partment/Section:	Mainten	ince	Purpose of Item:	thin by	
1.	Pre-qualification cri	teria if any:				
	Regulatory Body / cert	tification required i	f Yes: YES	ertification CIDB AND GB		
	1.2. Is a compulsory site inspection / briefing session required? Yes / No price Place Place					
	1.3. Is local product if Yes, specify: YES	tion and content	part of the quo	e? Yes / No		
	1.4. Provisions of se if Yes, specify: _BBBE			ulations,2017 if applicable IT	? Yes / No	
	1.5. Liability Cover i if Yes, specify: YES	insurance? Yes /	No			
2.	What is the specific	ation of the requi	ired item?			
Lis	t specifications to be ad	vertised			Comment	
	10 1 h d.t				× 555	
1.	class put	4 1491			X 80	
2. 3.	DURC ALL	pred				
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14.						
15. 16.						
3.	Does a sample need	to be submitted	? Yes / No/sele	ct option 3.1 or 3.2)		
٥.				Time:Pla	ce	
or					•	
<i>31</i>				n requested in writing. Yes	or No	
4.	Penalties to be noted	d by the suppliers	s: or all of the o	ands or to perform the se	vices within the period(s) specified	in the
	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					

4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, **deduct from the contract price**, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

5. What is the evaluation criteria / special terms and conditions to be advertised?

Name of End-user (in full)	ZIARHELE SIBINA	Name of SCM Rep (in full)	Zesalme
Designation / Rank (in full)	Phymhesel	Designation/ Rank (in full)	S.C.C.
Signature	20	Signature	Buly
Date	30/05/2022	Date	JU14/06/2022



Quote Number:		,			
Item Description:	Department/Section: Suffly 4 mm 91 + 1' (6/965 1320 × 1070 Purpose of Item: Rue Moling				
Department/Section:	Maintenence P	urpose of Item: <u>Fu</u>	omblng.		
1. Pre-qualification c	riteria if any:				
	1.1. Is the item required to have a regulatory body certification CIDB AND GBI Yes / No: Regulatory Body / certification required if Yes: YES				
1.2. Is a compulso if Yes, specify: Date	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date/				
1.3. Is local produc if Yes, specify: YES					
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify: _BBBEECERTIFICATE/SWORN AFFIDARVITルノム				
1.5. Liability Cover	r insurance? Yes / No				
if Yes, specify: YES	NIA				
2. What is the specifi	ication of the required item?				
List specifications to be a		Comme	nt		
1. Supply Un	an orticales 13	20X1070 X	4 shueets		
2 < 1 B S A	in gitis Glass 13	101011	10.70 CC()		
3.	1.000				
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14. 15.					
16.					
	ed to be submitted? Yes / No(select op	tion 3.1 or 3.2)			
3.1. Deadline for su	3.1. Deadline for submission if Yes: Date/ Time:Place				
or 3.2. Specify that sar					
4. Penalties to be note 4.1. If the supplier contract, the pu as a penalty, a					
	ion criteria / special terms and conditi				
Name of End-user (in full	2 PKHELE SibigA	Name of SCM Rep (in full)	Zesulme.		
Designation / Rank (in ful	Designation / Rank (in full) P/ 1 1/2 / Designation / Rank (in full)				

Signature Signature Date 2001/06/12/P Date Standard End-User Specification Form

Page 1 of 2



Que	ote Number:				
lten	n Description:	heard part 4 2	anticlockwill	chosing (wbra)	
Dep	partment/Section:	Maintenance	Purpose of Item:	Frum bling.	
1.	Pre-qualification criteria if any:				
	1.1. Is the item required to have a regulatory body certification CIDB AND GBI Yes / No: Regulatory Body / certification required if Yes: YES				
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date/ Time:Place//A				
	1.3. Is local product if Yes, specify: YES	ion and content part of the quote	e? Yes / No		
	1.4. Provisions of se if Yes, specify: _BBBE	ection 4(1)(a) of the PPPFA Regu ECERTIFICATE/SWORN AFFIDARVI	llations,2017 if applicable? T <i>W A</i>	Yes / No	
	1.5. Liability Cover if Yes, specify: YES	insurance? Yes / No			
2.	What is the specific	ation of the required item?			
Lis	t specifications to be ad	vertised		Comment	
	<u> </u>				
			1 2		
1.	hegel part	- 4 enticlockwi	(R (18/19/cob)	X40	
2.	SABS APT	roved			
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15 16					
3.	in the last the last option 2.1 or 2.2)				
or					
A	4 Penalties to be noted by the suppliers:				
٦.	4.1 If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the				
	contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price,				
	as a penalty, a prime interest ra	sum calculated on the delivered ate calculated for each day of the c	price of the delayed goods of delay until actual delivery or p	or unperformed services using the current erformance.	
5.	What is the evaluati	ion criteria / special terms and c			
N	ame of End-user (in full	24KHELE Silin	A Name of SCM Rep (in	full)	
	esignation / Rank (in ful	12.1.1.1.2.2	Designation/ Rank (in	full)	
	gnature	701	Signature		
Date 30/05/2022			Date		





Quote Number:						
lter	n Description:	SUPPLY 4mm	clear Glas	s 1830 x125	20	
Dep	partment/Section:	SUPPLY 4mm Maintenance	Purpose of Item:	lumbing		
1.	Pre-qualification cr				•	
		uired to have a regulatory body certification required if Yes: YES	tification CIDB AND GBI Ye	s / No:		
		y site inspection / briefing session/				
	1.3. Is local product if Yes, specify: YES	tion and content part of the quote?	Yes / No			
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify: _BBBEECERTIFICATE/SWORN AFFIDARVIT \mathcal{N}/\mathcal{A}					
	1.5. Liability Cover if Yes, specify: YES	insurance? Yes / No N/A				
2.		ation of the required item?				
List	specifications to be ad	vertised	Co	omment		
	,					
1.		mm clear gla	55 1830 X 1220	x 10 Sheets		
2.	SARS APPI	OREQ 0				
4.						
5.						
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7.						
9.			•	Charles March		
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15. 16.						
3,	Does a sample need	to be submitted? Yes / No(select or	ntion 3.1 or 3.2)			
	Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date / / Time : Place					
or						
4.						
	The supplies of the supplies o					
b.	4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price,					
	as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current					
	prime interest rate calculated for each day of the delay until actual delivery or performance.					
5. What is the evaluation criteria / special terms and conditions to be advertised?						
Name of End-user (in full) ZAKHELL SIBINA Name of SCM Rep (in full) ZESWWE						
Desig	gnation / Rank (in full)	Plumber SibigA	Designation/ Rank (in full)	600		
Signa	ature	71	Signature	B.L.		
		- · · · · · · · · · · · · · · · · · · ·	+ -	1 pour my		

Name of End-user (in full)	ZAKHELE SIbiyA	Name of SCM Rep (in full)	Zesume
Designation / Rank (in full)	Plumber	Designation/ Rank (in full)	S.C.C.
Signature	21)	Signature	Buly
Date	30/05/2022	Date .	12/06/2022

135



Qι	ıote Number:		_			
lte	m Description:	Vaccum bres	aber 22mm 1	e N+e	-X	
De	partment/Section:	Maintenance	Purpose of Item:	Ph	umbling	
1.	Pre-qualification cri					
	1.1. Is the item required to have a regulatory body certification CIDB AND GBI Yes / No: Regulatory Body / certification required if Yes: YES					
		site inspection / briefing ses			√.i	
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify: YES					
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify: _BBBEECERTIFICATE/SWORN AFFIDARVIT /V/ A					
	1.5. Liability Cover in if Yes, specify: YES	nsurance? Yes / No				
2.		ation of the required item?				
List	t specifications to be adv	vertised		Comm	ent	
				-		
1.	SABS APP	reakey rzmm	Lonex	X	40	
3.	וווו כעותם	over .				
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16.						
3.	Does a sample need	to be submitted? Yes / No(sel	ect option 3.1 or 3.2)			
		ission if Yes: Date//		ce		
or		les must be made available whe	_		No X	
				0, 1		
	4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the					
	contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current					
	as a penalty, a su prime interest rate	rm calculated on the delivered calculated for each day of the c	price of the delayed goods of delay until actual delivery or p	or unperfo erformano	ormed services using the current ce.	
5.						
Nam	Name of End-user (in full) ZAKHELE Shiring Name of SCM Rep (in full)					
EHRHELL SINIYA			Designation/ Rank (in		Cesulue	

Name of End-user (in full)	ZAKHELE Sibiy	Name of SCM Rep (in full)	785Mme
Designation / Rank (in full)	Phymber	Designation/ Rank (in full)	S.C.C.
Signature	2,10	Signature	Buly
Date	30/05/2022	Date	14/06/2017
Standard End I lear Specifie	ation Come		1 1 30 50 50