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KZN Health Intranet

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CORPORATE INFORMATION

COMPONENTS DIRECTORY

DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

	HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date	k dithelistanse det lari de follomenist estans et estement laristit av estetst den en de det den en en de stan D	2022-06-06	
Closing Date	:	2022-06-13	P. Carlo
Closing Time	:	11:00	. 12
NSTITUTIO	ON DETAILS		
nstitution Na		Dr Pixley ka Isaka Seme Memorial Hospital	N
Province:		KwaZulu-Natal	٠
Department o	or Entity:	Department of Health	
Division or se	ection:	Central Supply Chain Management	
Place where	goods / services is required	Food Services	
Date Submitt	ed	2022-06-06	
TEM CATE	GORY AND DETAILS		120
Quotation Nu		ZNQ:	
		DPM 171/21-22	
tem Categor	y:	Goods	V
tem Descript	ion:	Cleaning Chemicals	
Quantity (if so	upplies) ORY BRIEFING SESSION /	SITE VISIT	
Select Type:	OK! DIVELING GEOGION	Not Applicable	V
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QUOTES CAN		the second contract the second contract to the second contract to the second contract to the second contract to	
	OULD BE DELIVERED TO:	Dr Pixley Ka Isaka Seme Memorial Hospital tender box at gate number	3
QUOTES SHO		310 Bhejane Street , 4360	3
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QUOTES SHO ENQUIRIES lame: imall:	B REGARDING THE ADVE	310 Bhejane Street , 4360 RT MAY BE DIRECTED TO: Zama Diadia zamampembe.dladia@kznhealth.gov.za	

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DR DATE ADVERTISED: 06 JUNE 2022 CLOSING DATE: 13 JUNE 2022 CLOSING TIME: 11:00 FACSIMILE NUMBER: N/A E-MAIL ADDRESS: thuli.mbili@kznhealth.gov.za PHYSICAL ADDRESS: Dr. Pixley Ka Isaka Seme Memorial Hospital QUOTE NUMBER: ZNQ / DPM / 171 / 22 - 23 DESCRIPTION: CLEANING CHEMICALS CONTRACT PERIOD......VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) Α Α CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL.310 BHEJANE ROAD ,KWAMASHU,4360, TENDER BOX SITUATED AT GATE NO.3 Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE.......NUMBER......FACSIMILE NUMBER CODENUMBER...... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R30 000 QUOTE NUMBER: ZNO/DPM / 171 / 22 - 23							
DESCRIPT	ION: CLEAN	IING CHEMICALS					
		R t, I hereby agree to all terms and conditions]	DATE.				
CAPACITY	UNDER WH	ICH THIS QUOTE IS SIGNED					
Item No	Quantity	Description	Brand &	Country of	Price		
			model	manufacture	R	C	
		SUPPLY AND DELIVER					
1,	30 BOXES	MEDISURE 6G CHLORINATED DISINFECTANT					
		(100 SACHET IN A BOX)					
2.	304 UNITS	ANTIBACTERIAL HAND WASH SOAP 800ML					
3,	18 UNITS	STAINLESS STEEL POLISH 2 LITRES					
						}	
4.	304 UNITS	HAND SANITIZER 800ML					
5.	6 UNITS	DRAIN CLEANER 25L				<u>.</u>	
7.	6 UNITS	FOOD GRADE SURFACES SANITISER 10 LITRES					
						-	
8.	6 UNITS	DISHWASHER DETERGENT 25LITRE					
9.	6 UNITS	DISHWASHER RINSER AID 25LITRE					
10.	12 UNITS	GENERAL PURPOSE CLEANER 5L					
11	12 UNITS	BREAK UP DEGREASER 5L					
12	01 BOX	HYGIENE PATHOGEN-TEST KITS-SURFACE SWABS	\$.				
*** * * * * * * * * * * * * * * * * * *		(100 UNITS PER BOX)	1				
		AS PER SPECIFICATION ATTACHED					
		NB:SAMPLE MAY BE REQUESTED					

VALUE ADI	DED TAX @	15% (Only if VAT Vendor)	•				
TOTAL QU	OTATION PE	RICE (VALIDITY PERIOD 60 Days)					
		Does The Article		The S.A.N.S. / S	A.B.S.		
		With The Specification? Specification		- al-			
Is The Price	rirmi?	State Delivery Period	ı, e.g., <i>таау, т</i> we	CK			
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•			s regarumg <u>tecn</u>	<u>nical information</u> may	De allected	1 (0:	
Contact Per	son: ZAMA	/SIYABONGA Tel 0315301457					
E-Mail Addr	E-Mail Address: zarnampembe.dladla@kznhealth.gov.za Contact Person: MR A NGCAMU Tel: 0315301412						

MEDISURE 6g Chlorine Detergent-Disinfectant

SANS 1853 Carries SABS mark 1853

Disinfectant Registration No. Act 29 GNR 529/29785/070/16

Approved for use in the Food Industry

Composition:

- · Organic chlorine with foaming detergents,
- · Corrosion inhibitors and water softening agents

Classification:

- Detergent-Disinfectant for cleaning and disinfecting equipment and surfaces in high risk areas and food-preparation areas.
- Conforms to bacteriological requirements of SANS 1196.

Indications:

• For cleaning equipment, floors and hard surfaces.

Properties: Form:

• White granular powder Use in: Hospitals and High risk areas

204/10/12

- Odour: Chlorine Food preparation areas
- Solubility: Completely soluble Processing equipment
- Foaming: Average Fridges and cold rooms
- Wetting: Good Ablutions and Toilets
- Emulsification: Emulsifies and lifts dirt Cleaning and Disinfecting pH of use solution: <11 Available Chlorine: 6g: 9L water = 250 ppm chlorine

COMPILED BY: Ms. S.L Dubazane

Food Service Manager

APPROVED BY: Mr. S. T. Mavundla

AD FACILITY MANAGER

MSDS documentation must be in place as well as wall charts to assist staff in the operation of equipment

<u>NOTE:</u> All equipment and utensils used in food handling areas, and that might come into contact with food, shall be made of material that is non-absorbent, corrosion resistant and capable of withstanding repeated cleaning and disinfection. The material shall not transmit toxic substances, odour or off-taste, or cause colour changes.

Cleaning chemicals/ products must be SABS approved and Environmentally friendly and registered for use in a HACCP environment.

Safety data sheets

Technical data sheets

Installation and training on chemical use and safety for all staff must be part of the offering in both English and isiZulu: The following topics must be covered: training register, Certificate and course content

- Product knowledge of the chemicals in use and their applications
- Cleaning and sanitizing procedures
- Personal Hygiene & Handwashing
- Introduction to HACCP
- Cross contamination
- · Good housekeeping

COMPILED BY:

S.L DUBĄZANE (FOOD SERVICE MANAGER)

rou hohr

APPROVED BY:

S. T MAVUNDLA (AD FACILITY MANAGER)

2014 LO



END-USER SPECIFICATION FORM

Q	uote Number:						
Ite	m Description:	MEDBURE EG CHI	<u>krimated</u> disi	infoctant			
De	epartment/Section:	facilities (foct ear	NC&) b	urpose of Iter	m:	IPC and for	od Scriety
1.	Pre-qualification crite	eria if any:				Bushice	(O)
1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)?						etc.)? (es)/ No	
	1.2. Is a compulsory site inspection / briefing session required? Yes (No) if Yes, specify: Date (See Section 2) Time (Place Section 2)						
		on and content part of the c					
		tion 4(1)(a) of the PPPFA F		if applicable?	Yes/No)	
	1.5. Liability Cover in if Yes, specify:	surance? Yes / No					
2.	What is the specificat	ion of the required item?					
Lis	st specifications to be adv	ertised/		<u> </u>	Comment	·	
1.					· · · · · · · · · · · · · · · · · · ·		***************************************
2.							
3.						•	
4.						•	
5.							
i. or	Does a sample need to 3.1. Deadline for submi	be submitted? (es) / No(ssion if Yes: Date	select option 3.1 or	13.2)			
	3.2. Specify that sample	es must be made available w	vhen requested in	writing. Yes	or No		
	the purchaser shal penalty, a sum calcula interest rate calcula	o deliver any or all of the good, without prejudice to its officulated on the delivered pricated for each day of the delay	ther remedies undo se of the delayed of y until actual delive	er the contract goods or unpe ery or performa	t, deduct f erformed se	rom the contr	act price, as a
		criteria / special terms and					
		cial terms and conditions to b					
1. 2.		Does the offer meet the pr					
2. 3.	Administrative	Does the offer comply to s	stipulated administ	rative requirem	nents?		
٥. 4.	Conformance:	Was the product made or	service performed	to specificatio	ns?		
	Performance:	Will/does the product/serv supplier from all liabilities	rice fulfil its perforn under the contract	nance obligatio :?	on, in a mar	nner that releas	es the
5.	Features:	What characteristics does					
6.	Reliability:	How long can a product go	o between failures	and the need	for mainten	ance? (guaran	tee)
7.	Durability:	What is the useful life for t	the product? How	will the product	t hold up ur	nder extended	use?
8.	Serviceability:	How easy is it to repair, m	aintain or support	the product or	service? (c		
9.	Ability & Capacity	The ability and capacity of	f the vendor to exe	cute the contra	act		
10.	Preference points	Preferential Procurement	System (80/20) if a	applicable			
			 		- Artistic A		

Name of End-user (in full)	SILCHING LEKATO DIRAZANE	Name of SCM Rep (in full)	SIYA MIZOLO
Designation / Rank (in full)	Figel Service MANAGER	Designation/ Rank (in full)	Simp
Signature	Ala	Signature	all.
Date	12/10/2021	Date	1/14/10/2021
Standard End-User Specifica	tion Form	100	Page 1 of 1

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DIRECTORATE:

Dr Pixley ka Isaka Seme Memorial Hospital

Physical Address: 310 Bhejane Street, KwaMashu, 4360 Postal Address: Private Bag X 011, KwaMashu, 4360 Tel: 031 020 0366/ 0746966686 Fax: Email: Silondiwe.Dubazane@kznhealth.gov.za

www.kznhealth.gov.za

FOOD SERVICES

SPECIFICATION

ANTI BACTERIAL HAND WASH SOAP

DESCRIPTION

A viscous blue liquid with anti-bacterial properties.

APPLICATIONS (Usage Areas)

Hand wash soap is suitable for most soap dispensers.

Must be recommended for use by plant personnel in the food, meat, beverage, dairy

and fish processing industries.

• This especially applies to high risk areas. Must be able to be used where a high level of hygiene is necessary such as hospitals, nursing homes, clinics, old age homes as well as food preparation areas in hotels, restaurants and catering establishments.

COMPILED BY: Miss S. L Dubazane

Food Service Manager

Approved by: Mr. S.T Mavundla

Assistant Director

MSDS documentation must be in place as well as wall charts to assist staff in the operation of equipment

<u>NOTE:</u> All equipment and utensils used in food handling areas, and that might come into contact with food, shall be made of material that is non-absorbent, corrosion resistant and capable of withstanding repeated cleaning and disinfection. The material shall not transmit toxic substances, odour or off-taste, or cause colour changes.

Cleaning chemicals/ products must be SABS approved and Environmentally friendly and registered for use in a HACCP environment.

Safety data sheets

Technical data sheets

Installation and training on chemical use and safety for all staff must be part of the offering in both English and isiZulu: The following topics must be covered: training register, Certificate and course content

- · Product knowledge of the chemicals in use and their applications
- · Cleaning and sanitizing procedures
- · Personal Hygiene & Handwashing
- Introduction to HACCP
- Cross contamination
- Good housekeeping

COMPILED BY:

APPROVED BY:

S.L DHBAZANE (FOOD SERVICE MANAGER)

201/10/12

S. T MAVUNDLA (AD FACILITY MANAGER)



END-USER SPECIFICATION FORM

	iote Number:			
Ite	m Description:	ANTI BACTERIAL HAND WASH	SCAP	-
De	partment/Section:	FACILITIES (FOOD SERVICES)	Purpose of Ite	
1.	Pre-qualification crit	eria if any:		complian as
	1.1. Is the item requi Regulatory Body / cert	red to have a regulatory body certificat	ion (e.g. SABS, S	ANS, SANAS, ISO, CIDB, etc.)? (es) No
		site inspection / briefing session requi		
		on and content part of the quote? (es)		
	1.4. Provisions of se if Yes, specify:	ction 4(1)(a) of the PPPFA Regulations,	2017 if applicable	? Yes / No
	1.5. Liability Cover in if Yes, specify:	surance? Yes / No		·
		tion of the required item?		
	t specifications to be ad	vertised		Comment
1.				
2.				
3.				
4.				,
5.				
r	3.1. Deadline for subm	o be submitted? (es)/ No(select option ission if Yes: Date Times must be made available when request	e <u> </u>	The second secon
·	o.e. opcony triat sample	os mast be made available when requesti	au in whiing. Yes L	or No L
	the purchaser sha penalty, a sum cal	to deliver any or all of the goods or to per II, without prejudice to its other remedies	s under the contract ayed goods or unp	ithin the period(s) specified in the contract t, deduct from the contract price, as a erformed services using the current prime ance.
		77 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4n ha advestes 10	
\	What is the evaluation	criteria / special terms and conditions	to be advertised?	
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Name of End-user (in full)	SILCHOING LEGATO DUBAZANG	Name of SCM Rep (in full)	SIYA MEDIO
Designation / Rank (in full)	FOOD SELVICE MANAGER	Designation/ Rank (in full)	Score
Signature	(Gir	Signature	Cash.
Date	12/10/2021	Date	14/10/2021

Standard End-User Specification Form

Page 1 of 1

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STAINLESS STEEL POLISH

- Polishing cream that cleans, shines and protects metal, stainless steel, non-metal, gold and silver.
- Easy kit providing instant results.
- Kit includes: 130g tube polish and microfiber cloth.
- Packaging: Box 30X150X100MM

COMPILED BY: Ms. S.L Dubazane

Food Service Manager

APPROVED BY: Mr. S.T Mayundla

AD Facility Manager

MSDS documentation must be in place as well as wall charts to assist staff in the operation of equipment

<u>NOTE:</u> All equipment and utensils used in food handling areas, and that might come into contact with food, shall be made of material that is non-absorbent, corrosion resistant and capable of withstanding repeated cleaning and disinfection. The material shall not transmit toxic substances, odour or off-taste, or cause colour changes.

Cleaning chemicals/ products must be SABS approved and Environmentally friendly and registered for use in a HACCP environment.

Safety data sheets

Technical data sheets

Installation and training on chemical use and safety for all staff must be part of the offering in both English and isiZulu: The following topics must be covered: training register, Certificate and course content

- Product knowledge of the chemicals in use and their applications
- · Cleaning and sanitizing procedures
- · Personal Hygiene & Handwashing
- Introduction to HACCP
- Cross contamination
- Good housekeeping

COMPILED BY:

S.L DIBAZANE (FOOD SERVICE MANAGER)

APPROVED BY:

S. T MAVUNDLA (AD FACILITY MANAGER)



END-USER SPECIFICATION FORM

	ote Number:			
tem	n Description:	GTAINLESS STEEL POLISH		
	oartment/Section:	FACLITIES (FOCO SERVICES)	Purpose of Item:	1PC and Food eadery
. Pre-qualification		criteria if any:		- T
	1.1. Is the item re- Regulatory Body / c	quired to have a regulatory body certificatertification required if Yes:	ation (e.g. SABS, SANS, S	ANAS, ISO, CIDB, etc.)?(Yes)/ No
	1.2. Is a compulso if Yes, specify: Date	ory site inspection / briefing session reques Place	uired? Yes /(No) e	
	1.3. Is local produ	uction and content part of the quote? Ves	≽) / No	
	1.4. Provisions of if Yes, specify:	section 4(1)(a) of the PPPFA Regulation	s,2017 if applicable? Yes	160'
	1.5. Liability Coverify:	er insurance? Yes / No)		
2.		fication of the required item?		
	st specifications to be	advertised	Com	ment
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2.				
3.				
4. 5.				
3. or	3.1. Deadline for s	eed to be submitted? (es J)No(select option ubmission if Yes: Date]	TimePlace	
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SUCATIVE I FRATO DIBATANE	Name of SCM Rep (in full)	SiyA Maria
	Designation/ Rank (in full)	SEMP
	Signature	CAN.
	Date	V14/10/2021
	FOCO SERVICE MANNEER	FCCO SERVICE MANNACUR Signature Designation/ Rank (in full)

Standard End-User Specification Form

Page 1 of 1

CONCENTRATED DETERGENT DISINFECTANT

DESCRIPTION

PRECAUTIONS: MUST contain concentrated detergents: MUST COVER THE FOLLOW SAFETY PRECAUTIONS:

- Must be light colored, yellow liquid concentrated detergent sanitizer with a neutral odour.
- Must contain sanitizers, detergents and conditioners that allow cleaning and sanitizing in one step.

APPLICATIONS (Usage Areas)

Must be ideal for use in food processing factories, restaurants, kitchens, food handling areas etc. Safe for use on all food contact surfaces, tables, conveyer belts etc.

DIRECTIONS FOR USE

The solution must contain 200ppm active Twin Chain QAC.

Must have a broad spectrum efficacy High level of germicidal activity Cleans and disinfects Safe on food contact surfaces

COMPILED BY: Ms. S.L Dubazane

Food Service Manager

APPROVED BY: Mr. S.T Mavundla

AD Facility Manager

MSDS documentation must be in place as well as wall charts to assist staff in the operation of equipment

<u>NOTE:</u> All equipment and utensils used in food handling areas, and that might come into contact with food, shall be made of material that is non-absorbent, corrosion resistant and capable of withstanding repeated cleaning and disinfection. The material shall not transmit toxic substances, odour or off-taste, or cause colour changes.

Cleaning chemicals/ products must be SABS approved and Environmentally friendly and registered for use in a HACCP environment.

Safety data sheets

Technical data sheets

Installation and training on chemical use and safety for all staff must be part of the offering in both English and isiZulu: The following topics must be covered: training register, Certificate and course content

- Product knowledge of the chemicals in use and their applications
- Cleaning and sanitizing procedures
- Personal Hygiene & Handwashing
- Introduction to HACCP
- Cross contamination
- · Good housekeeping

COMPILED BY:

S.L DUBAZANE (FOOD SERVICE MANAGER)

rore ho ha

APPROVED BY:

S. T MAVUNDLA (AD FACILITY MANAGER)



**	PROVINCE OF KWAZULU-NATAL		****		
Q	uote Number:				
lte	em Description:	HAND SAMTIZER			
De	epartment/Section:	FACILITIES (FEED SELVICES)	Purpose of Ite	m:	Caidle, IPC and Feca
1.	Pre-qualification crit	eria if any:			early compliance
	1.1. Is the item requi Regulatory Body / certi	red to have a regulatory body cert fication required if Yes:	ification (e.g. SABS, SA	NS, SAN	AS, ISO, CIDB, etc.)? (es) No
	1.2. Is a compulsory if Yes, specify: Date	site inspection / briefing session i	required? (Yes.) No Place (1995)		
	1.3. Is local production if Yes, specify:	on and content part of the quote%	Ŷes'/ No		
	1.4. Provisions of sec if Yes, specify:	otion 4(1)(a) of the PPPFA Regulat	ions,2017 if applicable?	Yes/(No	
	1.5. Liability Cover in if Yes, specify:				•
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Li	st specifications to be adv			Commer	t
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3. or	3.1. Deadline for submi	o be submitted? (Yes)/ No(select op ssion if Yes: Date	Time		
	3.2. Specify that sample	es must be made available when rec	uested in writing. Yes	or N	o
L	Penalties to be noted b	w the cumplions.			
•			a marfarra dha a sa da sa s		
	the purchaser shall	to deliver any or all of the goods or to I, without prejudice to its other rem	o penonn the services wi	inin ine pi	eriod(s) specified in the contract
	penalty, a sum calc	culated on the delivered price of the	e delayed goods or uppe	i, ueuuti Mormed i	morn the contract price, as a
	interest rate calcula	ted for each day of the delay until a	ctual delivery or performa	ance	services using the current prime
•	What is the evaluation	criteria / special terms and condit	ions to be advertised?		
Lis	t evaluation criteria / spec	cial terms and conditions to be adve		***	
1.	Pre-qualification criteria				
2.	Administrative	Does the offer comply to stipulate	d administrative requiren	nents?	
3.	Conformance:	Was the product made or service	performed to specification	ns?	
4.	Performance:	Will/does the product/service fulfil	its performance obligation	on, in a m	anner that releases the
5.	Features:	supplier from all liabilities under the What characteristics does the pro-	ne contract?		
6.	Reliability:	How long can a product go between	on follures and the arrest	· · · · · · · · · · · · · · · · · · ·	
7.	Durability:	How long can a product go between What is the useful life for the product to the product the	uot? How will the produc	ior mainte	enance? (guarantee)
8.	Serviceability:	How easy is it to repair, maintain of	or curport the product or	t noid up i	Inder extended use?
9.	Ability & Capacity	The ability and capacity of the ver	ider to execute the centri	service?	(customer support)
10.	Preference points	Preferential Procurement System		<u>acı</u>	
		The state of the s	(Ourse) ii applicable		31,000
Nar	ne of End-user (in full)	Charles and	Name of SCM Rep (in	full\	
	signation / Rank (in full)	GLCNOINE. L. DIBAZANE	Designation/ Rank (in f	1	744
		FCCD ECRUCE MAINCER	~voignation rank (III I	uii)	į.

Signature

Date

Standard End-User Specification Form

Signature

Date



DIRECTORATE:

Dr Pixley ka Isaka Seme Memorial Hospital

Physical Address: 310 Bhejane Street, KwaMashu, 4360 Postal Address: Private Bag X 011, KwaMashu, 4360 Tel: 031 020 0366/ 0746966686 Fax: Email: Silondiwe.Dubazane@kznhealth.gov.za www.kznhealth.gov.za

FOOD SERVICES

<u>SPECIFICATION</u>

DRAIN CLEANER CRYSTALS, UNBLOCKS DRAINS

DESCRIPTION

- a powerful, highly alkaline compound for sewer and waste disposal lines, drains and grease traps.
- · Unstops lines by chemical actions.
- Must be recommended for preventative maintenance to avoid sewer stoppage and back up. Indispensable for food processing plants, restaurants and institutions.
- Converts grease waste into soluble products, which can be flushed away.
- Will not inhibit bacterial action in septic tanks or sewage treatment plants, when used.

APPLICATIONS (Usage Areas)

The Drain cleaner must be ideal for the unblocking of commercial and domestic drains.

COMPILED BY: Miss S. L Dubazane

Food Service Manager

Approved by: Mr. S.T Mavundla

Assistant Director

MSDS documentation must be in place as well as wall charts to assist staff in the operation of equipment

<u>NOTE:</u> All equipment and utensils used in food handling areas, and that might come into contact with food, shall be made of material that is non-absorbent, corrosion resistant and capable of withstanding repeated cleaning and disinfection. The material shall not transmit toxic substances, odour or off-taste, or cause colour changes.

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- Cleaning and sanitizing procedures
- · Personal Hygiene & Handwashing
- Introduction to HACCP
- Cross contamination
- Good housekeeping

COMPILED BY:

S.L DUBAZANE (FOOD SERVICE MANAGER)

APPROVED BY:

S. T MAYUNDLA (AD FACILITY MANAGER)

health Department: Health PROVINCE OF KWAZI

END-USER SPECIFICATION FORM

	uote Number:					
			·			
Ite	m Description:	DRAINER CLEANER				
De	epartment/Section:	FACILITIES (FELD ESELVICES) Purpose o	filtem: IPC and food Salek			
1.	Pre-qualification crite	eria if any:	S. H. J. L.			
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? (es					
	1.2. Is a compulsory of Yes, specify: Date	site inspection / briefing session required? Yes /No				
	1.3. Is local production if Yes, specify:	on and content part of the quote? (es) No				
	1.4. Provisions of sec if Yes, specify:	tion 4(1)(a) of the PPPFA Regulations,2017 if applica	able? Yes(No)			
	1.5. Liability Cover in: if Yes, specify:		•			
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Lis	st specifications to be adv		Comment			
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,	Door a comple your dis	ha authoriza to Van (Walantanii a o ta o o				
3.	21 Dondling for submit	be submitted? Yes (No select option 3.1 or 3.2) ssion if Yes: Date				
	3.1. Deadline for submi	ssion if Yes; Date <u>the land of the same and the same and</u>	Place			
) <i>[</i>	3.2. Specify that sample	es must be made available when requested in writing. Ye	es or No			
ļ.	Penalties to be noted b	v the suppliers:				
		to deliver any or all of the goods or to perform the service	es within the period(s) specified in the contra			
	the purchaser shal	I, without prejudice to its other remedies under the cor	ntract, deduct from the contract price, as			
	penalty, a sum cald	culated on the delivered price of the delayed goods or a	unperformed services using the current prin			
	interest rate calcula	ted for each day of the delay until actual delivery or perfe	ormance.			
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Name of End-user (in full)	SILONDING, LEPATO DUBAZINE	Name of SCM Rep (in full)	SIYA MILLOW
Designation / Rank (in full)	FOLD GERVICE MANAGER	Designation/ Rank (in full)	Sems
Signature	Cly	Signature	Cast).
Date	12-110/2021	Date	14/10/2021

QUICK DRYING ALCOHOL BASED DISINFECTANT

DESCRIPTION

Microspray is a clear liquid with an alcohol odour. It contains bactericides in a fast-drying carrier that requires no rinsing after application.

APPLICATIONS (Usage Areas)

Microspray is ideal for sanitizing hands in the food and beverage industry, as well as in fish and poultry processing plants.

- Broad spectrum efficacy
- · High level of germicidal activity
- · Quick drying

COMPILED BY: Ms. S. L Dubazane

Food Services Manager

APPROVED BY: Mr. S.T Mavundla

AD Facility Manager

201/10/12

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- Personal Hygiene & Handwashing
- Introduction to HACCP
- Cross contamination
- Good housekeeping

COMPILED BY:

S.L. PANBAZANE (FOOD SERVICE MANAGER)

201/10/2

APPROVED BY:

S. T MAYUNDLA (AD, FAÇILITY MANAGER)

201/10/12

	health
	Department: Health
Contract of	PROVINCE OF KWAZIB II MA

END-USER SPECIFICATION FORM

1	Quote Number:					
	Item Description:	FOOD GRADE BURFACE	City on Cara	-		
			MMIKE			
	Department/Section:	FACILITIES (FOLD EPRINCES)	Purpose of I	tem: IRC and facil Earlety Compliance		
	 Pre-qualification cri 	iteria if any:		compiliance)		
	1.1. Is the Item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? (es/					
	1.2. Is a compulsory site inspection / briefing session required? Yes /(No) if Yes, specify: Date Time Place					
	1.3. Is local production and content part of the quote? (ves)/ No if Yes, specify:					
	1.4. Provisions of se if Yes, specify:	ection 4(1)(a) of the PPPFA Regu	lations,2017 if applicable	e? Yes /(No)		
	1.5. Liability Cover in if Yes, specify:	nsurance? Yes (No)	The second second			
2.	What is the specifica	tion of the required item?				
	ist specifications to be ad	vertised		Comment		
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	, <u>, 1 ,,,,,,, ,,,,,,,,,,,,,,,,,,,,,,,,,</u>					
3.	Does a sample need to	o be submitted? (Yes)/ No(select	Ontion 2.1 or 2.0)			
	3.1. Deadline for submi	ssion if Yes: Date	option 3.1 of 3.2)			
or						
		es must be made available when re	equested in writing. Yes	X or No		
4.	Penalties to be noted b	y the suppliers:				
	4.1. If the supplier fails t	o deliver any or all of the goods or	to perform the services w	ithin the period(s) specified in the contract,		
	menalty a cum asia	, without prejudice to its other re	medies under the contrac	ithin the period(s) specified in the contract, it, deduct from the contract price, as a		
	interest rate calcula	ted for each day of the delivered	he delayed goods or unpe	et, deduct from the contract price, as a erformed services using the current prime		
	and the state of t	ted for each day of the delay until	actual delivery or performa	ance.		
j	What is the evaluation of	criteria / special terms and cond	itions to be advertice to			
	cvaluation citteria / spec	ital terms and conditions to be advi	ertised (if applicable)			
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3.	Conformance:	I was the product made or service	Performed to engelite attack			
4.	Performance:	Will/Qoes the product/service fulf	Ite porformana	on. In a manner that releases the		
5.	Features:			, in a marmer that releases the		
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7.	Durability:	How long can a product go betwee	en failures and the need	for maintenance? (guarantee)		
8.	Serviceability:	Triacio and additing for the DIO	JUCK! MOW Will the product	bold		
9.	Ability & Capacity	How easy is it to repair, maintain The ability and capacity of the ve	ULSUDDON THE BROKES AF	00000000		
10.	Preference points	Preferential Procurement System	(80/20) if applicable	act		
			(dorzo) ii applicable			
				_		

Name of End-user (in full)		Name of COLLEGE COLLEGE	
Designation / Rank (in full)			Siya Mizoro
	FORD SERVICE MANAGER	Designation/ Rank (in full)	
Signature	Cat	Signature	Sang
Date	$\vdash \lor \downarrow$, \vdash		Sall.
Standard End Hear Country	12/10/2021	Date	
Standard End-User Specificat	ion Form		V 14/10/2021

LIQUID DISHWASHING COMPOUND FOR AUTOMATIC MACHINES

DESCRIPTION

- · Dishwashing Aid must strongly alkaline chlorinated liquid detergent,
- Incorporating caustic alkali,
- A high level of sequestrants and corrosion inhibitors.

APPLICATIONS (Usage Areas)

- Dishwashing Aid must be designed for use in all makes of commercial and industrial dish washing machines.
- Must only be used with the dosing equipment in combination with the Dishwashing rinse additive.

DOSAGE FOR USE

Must normally dosed at a level of 500-1000ml per 100 litres of water. Also 0.2% - 1%

Must have Technical representative which set the dosing equipment controls allowing optimum efficiency and economy.

Must performs ideally at a temperature above 50°C, but must also clean satisfactorily at lower temperatures.

COMPILED BY: Ms. S.L Dubazane

Food Service Manager

APPROVED BY: Mr. S.T Mayundla

2011/10/12

AD Facility Manager

RINSE AID FOR AUTOMATIC DISHWASHERS

DESCRIPTION

Rinse aid must contain a special blend of low foaming and non-ionic detergents and mild acids which ensure excellent wetting and draining properties and is effective in hard or soft water conditions.

Must promote rapid drying, highly concentrated and economical to use

APPLICATION (usage areas)

Must be used in the rinse section of the dishwashing machines or in dip tanks to prevent water spotting of cleaned dishes and flatware.

Must promote efficient rinsing of articles after washing

COMPILED BY: Ms. S.L Dubazane

Food Service Manager

APPROVED BY: Mr. S.T Mavundla

AD Facility Manager

MSDS documentation must be in place as well as wall charts to assist staff in the operation of equipment

<u>NOTE:</u> All equipment and utensils used in food handling areas, and that might come into contact with food, shall be made of material that is non-absorbent, corrosion resistant and capable of withstanding repeated cleaning and disinfection. The material shall not transmit toxic substances, odour or off-taste, or cause colour changes.

Cleaning chemicals/ products must be SABS approved and Environmentally friendly and registered for use in a HACCP environment.

Safety data sheets

Technical data sheets

Installation and training on chemical use and safety for all staff must be part of the offering in both English and isiZulu: The following topics must be covered: training register, Certificate and course content

- Product knowledge of the chemicals in use and their applications
- Cleaning and sanitizing procedures
- Personal Hygiene & Handwashing
- Introduction to HACCP
- Cross contamination

Good housekeeping

COMPILED BY:

APPROVED BY:

S.L DUBAZANE (FOOD SERVICE MANAGER)

S. T MAVUNDLA (AD FACILITY MANAGER)



END-USER SPECIFICATION FORM

C	Quote Number:		
Item Description:		DIGHTWEHER CETERCIENT AND DISHWASHER	PINSE 40
D	epartment/Section:	FUCILITIES (FCCD SERVICES) Purpose of Ite	
1.	. Pre-qualification cri	eria if any:	combliance
	1.1. Is the item requi Regulatory Body / cert	red to have a regulatory body certification (e.g. SABS, S ification required if Yes:	ANS, SANAS, ISO, CIDB, etc.)?(Yes)/ No
	1.2. Is a compulsory if Yes, specify: Date	site inspection / briefing session required? (es)/ No	
	1.3. Is local producti if Yes, specify:	on and content part of the quote? Yes / No	10
	1.4. Provisions of seif Yes, specify:	ction 4(1)(a) of the PPPFA Regulations,2017 if applicable	? Yes (No)
	1.5. Liability Cover in if Yes, specify:	surance? Yes / No	•
2.	What is the specificat	ion of the required item?	
	st specifications to be ad-	vertised	Comment
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3.			
4. 5.			
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3. or	3.1. Deadline for submi	be submitted? (ves)/ No(select option 3.1 or 3.2) ssion if Yes: Date Place es must be made available when requested in writing. Yes	
•	Penalties to be noted b	y the suppliers:	
	4.1. If the supplier fails t	o deliver any or all of the goods or to perform the services wi	thin the period(s) specified in the contract
	,	I mender projudice to its officer tempores finder the contract	hala alica a función de la compansión de
	f	ulated on the delivered price of the delayed goods or unpe ted for each day of the delay until actual delivery or performa	rformed assistant at
		eriteria / special terms and conditions to be advertised?	illoo,
Lis	evaluation criteria / spec	ial terms and conditions to be advertised (if applicable)	
ι.	re-qualification criteria	Does the offer meet the pre-qualification criteria?	
2. 3.	Administrative	Does the offer comply to stipulated administrative requirem	ients?
	Conformance:	Was the product made or service performed to specification	ne?
1.	Performance:	Will/does the product/service fulfil its performance obligation supplier from all liabilities under the contract?	n, in a manner that releases the
5.	Features:	What characteristics does the product or service have?	
δ.	Reliability:	How long can a product go between failures and the need	or maintenance? (quarente a)
<u>'. </u>	Durability:	What is the useful life for the product? How will the product	bold up under extended
3.]	Serviceability:	How easy is it to repair, maintain or support the product or	service? (customer extended use?
). [Ability & Capacity	The ability and capacity of the vendor to execute the contra	ot (customer support)
0.	Preference points	Preferențial Procurement System (80/20) if applicable	

Nome of Frederick (19)			
Name of End-user (in full)	SILCNOWIE LECATO DUBAZANE	Name of SCM Rep (in full)	(d
Designation / Rank (in full)	ICO SERVICE MANAGEL	Designation/ Rank (in full)	SIYA MILLO
Signature	Oller	Signature	Sens
Date	12/10/2021	Date	ON.
Standard End-User Specification	tion Form		1/14/10/2021

GENERAL PURPOSE LIQUID CLEANER

DESCRIPTION

• A green translucent liquid detergent based on a blend of high foaming surfactants selected for general manual cleaning.

APPLICATIONS (Usage Areas)

Ideal for manual and general purpose cleaning operations. These include food and meat processing factories, hospitals, nursing homes and old age homes, kitchens and restaurants.

MUST be able to clean cutlery, crockery, working surfaces, equipment, walls, floors, and other hard surfaces.

MUST be food safe

COMPILED BY: Ms. S.L Dubazane

Food Service Manger

APPROVED BY: Mr. S.T Mavundla

AD FAGILITY MANAGER

MSDS documentation must be in place as well as wall charts to assist staff in the operation of equipment

<u>NOTE:</u> All equipment and utensils used in food handling areas, and that might come into contact with food, shall be made of material that is non-absorbent, corrosion resistant and capable of withstanding repeated cleaning and disinfection. The material shall not transmit toxic substances, odour or off-taste, or cause colour changes.

Cleaning chemicals/ products must be SABS approved and Environmentally friendly and registered for use in a HACCP environment.

Safety data sheets

Technical data sheets

Installation and training on chemical use and safety for all staff must be part of the offering in both English and isiZulu: The following topics must be covered: training register, Certificate and course content

- Product knowledge of the chemicals in use and their applications
- Cleaning and sanitizing procedures
- · Personal Hygiene & Handwashing
- Introduction to HACCP
- Cross contamination
- Good housekeeping

COMPILED BY:

S.L DUBAZANE (FOOD SERVICE MANAGER)

APPROVED BY:

S. T MAYUNDLA (AD FACILITY MANAGER)



END-USER SPECIFICATION FORM

Department/Section: FACILITIES (FCD SECURES) Purpose of Item: Food Hygicine	
1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? (Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / (To if Yes, specify: Date	_
1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? (Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / (o) if Yes, specify: Date	·
Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / (o) if Yes, specify: Date	>
1.3. Is local production and content part of the quote Xes / No if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify: 1.5. Liability Cover insurance? Yes / O if Yes, specify: 2. What is the specification of the required item? List specifications to be advertised 1. 2. 3. 4.	es/l No
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / fo if Yes, specify: 1.5. Liability Cover insurance? Yes / fo if Yes, specify: 2. What is the specification of the required item? List specifications to be advertised 1.	
if Yes, specify: 1.5. Liability Cover insurance? Yes / (10) if Yes, specify: 2. What is the specification of the required item? List specifications to be advertised 1.	
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3. Does a sample need to be submitted? (res / No(select option 3.1 or 3.2)	
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3.1. Deadline for submission if Yes: Date Time Place	24 H
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	
the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract pri	contract
penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the curre	nt nrima
interest rate calculated for each day of the delay until actual delivery or performance.	н рин
5. What is the evaluation criteria / special terms and conditions to be advertised?	
List evaluation criteria / special terms and conditions to be advertised (if applicable)	
1. Pre-qualification criteria Does the offer meet the pre-qualification criteria?	
2. Administrative Does the offer comply to stipulated administrative requirements?	
3. Conformance: Was the product made or service performed to specifications?	
4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?	
5. Features: What characteristics does the product or service have?	-
6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee)	-
7. Durability: What is the useful life for the product? How will the product hold up under extended use?	\neg
8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support)	
9. Ability & Capacity The ability and capacity of the vendor to execute the contract	—
10. Preference points Preferential Procurement System (80/20) if applicable	

Name of End-user (in full)	SILCHITING LERATO DUBAZANE	Name of SCM Rep (in full)	Sup Maoir
Designation / Rank (in full)	Frog Gervice Manager	Designation/ Rank (in full)	SURP
Signature	Celly	Signature	(and)
Date	12/10/2021	Date	1/14/10/2021

OVEN AND GRILL CLEANER

DESCRIPTION

- A clear liquid, of low viscosity.
- Must contain alkalis, wetting agents, grease cutting solvents, corrosion inhibitors and detergents.
- Must have no odour.

APPLICATIONS (Usage Areas)

Used for the cleaning of ovens and grillers, stainless steel cooking utensils, frying pots, flat tops and generally all surfaces where burnt on food and carbon residues must be removed.

COMPILED BY: Ms. S.L Dubazane

Food Service Manager

APPROVED BY: Mr. S.T Mavundla

AD Facilities Manager

MSDS documentation must be in place as well as wall charts to assist staff in the operation of equipment

<u>NOTE:</u> All equipment and utensils used in food handling areas, and that might come into contact with food, shall be made of material that is non-absorbent, corrosion resistant and capable of withstanding repeated cleaning and disinfection. The material shall not transmit toxic substances, odour or off-taste, or cause colour changes.

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- Cleaning and sanitizing procedures
- Personal Hygiene & Handwashing
- Introduction to HACCP
- Cross contamination
- · Good housekeeping

COMPILED BY:

S.L DUBAZANE (FOOD SERVICE MANAGER)

ren holis

APPROVED BY:

S. T MAVUNDLA (AD FACILITY MANAGER)

END-USER SPECIFICATION FORM

PROVINCE OF KWAZULU-NATA	AL.		LOM
Quote Number:			
Item Description:	Break up decreaser		
Department/Section:	FACILITIES (FOOD EXENCES)	Purpose of Item:	IPC and Food of
1. Pre-qualification cr	iteria if any:	. alpose of item.	ampliance
1.1. Is the item requ	rired to have a regulatory body certification required if Yes:	ation /a = OADO OANO	
Regulatory Body / cer	tification required if Yes:	Mon (e.g. SABS, SANS, SA	NAS, ISO, CIDB, etc.)? (es)/ No
1.2. Is a compulsory	y site inspection / briefing session requ	drado v (C')	and the second s
1.3. Is local product if Yes, specify:	Ion and content part of the quote? Yes	o/ No	
1.4. Provisions of se if Yes, specify:	ection 4(1)(a) of the PPPFA Regulations	s,2017 if applicable? Yes /(N	<u>o</u>)
1.5. Liability Cover in if Yes, specify:	isurance? Yes /(No)		
2. What is the specifica	tion of the required item?		
List specifications to be ad	vertised	Commer	<u> </u>
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3. Does a sample need to	o be submitted? Yes No(select option		
3.1. Deadline for submi	ssion if Yes: Date	3.1 or 3.2)	
or	Too. Date Exeryment Street III	ePlace	
3.2. Specify that sample	es must be made available when requeste	and be consistent as a final consistency of the con	
		ed in writing. Yes Ll or N	0
 Penalties to be noted b 	y the suppliers:		
4.1. If the supplier fails t	o deliver any or all of the goods or to be a	form the convices within the	
the purchaser shall	I, without prejudice to its other remedies culated on the delivered price of the dela	Under the contract deduct	from the contract
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interest rate calcula	ted for each day of the delay until actual of	delivery or performance.	ervices using the current prime
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Pre-qualification criteria	ial terms and conditions to be advertised Does the offer meet the pre-qualification	(if applicable)	
2. Administrative	Does the offer complete attribute	n criteria?	
3. Conformance:	Does the offer comply to stipulated adm	inistrative requirements?	
4. Performance:	Was the product made or service perfor	med to specifications?	
	Will/does the product/service fulfil its pe supplier from all liabilities under the con	πormance obligation, in a ma	nner that releases the
5. Features:	What characteristics does the product of	or service have?	
6. Reliability:	How long can a product go between fail	uree and the need for mediate	nanco2 (aust)
7. Durability:	Tringgio the ageral me for the bibdict's E	10W Will the product hold up	malan
B. Serviceability:		DOM the product or comband to	Clistomer cursons
Ability & Capacity Dest	The ability and capacity of the vendor to	execute the contract	oderomer support)
0. Preference points	Preferential Procurement System (80/20)) if applicable	
		11.	
	<u> </u>		
lame of End-user (in full)	SILCHONG LERATO DIRATAGE Nam	e of SCM Rep (in full)	

Name of End-user (in full)			
	SILCHONG LERATO DUBAZANG	Name of SCM Rep (in full)	
Designation / Rank (in full)		Designation/ Rank (in full)	
Signature	Cly	Signature	
Date	12/18/2021	Date	
Standard End-User Specificat	ion Form		

HYGIENE PATHOGEN- TEST KITS- SURFACE SWOBS (BOX 100)

Must have both the hygiene surface swab and an organism specific broth for detection of Salmonella spp, Listeria spp, and coliforms from environments on food contacts surfaces.

Accurate, easy-to-use and rapid detection method kits for environmental sampling.

Size: 100 pack

Shelf Life: 1 year

Species identified: Coliforms will indicate the growth of coliforms including:

E.coli, Klebsiella, spp., Enterobacter

spp., Citrobacter

spp. and Serratia

All Salmonella species

All listeria species

COMPILED BY: Ms. S.L Dubazane

Food Service Manager

APPROVED BY: Mr. S.T Mavundla

AD Facility Manager

2021/10/12

MSDS documentation must be in place as well as wall charts to assist staff in the operation of equipment

<u>NOTE:</u> All equipment and utensils used in food handling areas, and that might come into contact with food, shall be made of material that is non-absorbent, corrosion resistant and capable of withstanding repeated cleaning and disinfection. The material shall not transmit toxic substances, odour or off-taste, or cause colour changes.

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- Cleaning and sanitizing procedures
- · Personal Hygiene & Handwashing
- Introduction to HACCP
- Cross contamination
- Good housekeeping

COMPILED BY:

S.L DUBAZANE (FOOD SERVICE MANAGER)

APPROVED BY:

S. T MAVUNDLA (AD FACILITY MANAGER)



END-USER SPECIFICATION FORM

Q	uote Number:			·		
ite	em Description:	Hygiano Pathagen - Tool Kils	- Euro	60 Sude		
De	epartment/Section:	FACILITIES (FOOD GERVICES) PI	urpose of Ite	em: IPC and feed compliance	Sacale	
1.	Pre-qualification crite	eria if any:		compliance		
	1.1. Is the item requir Regulatory Body / certif	ed to have a regulatory body certification (elication required if Yes:	.g. SABS, S	ANS, SANAS, ISO, CIDB, etc.) 🔨	(es)/No:	
	1.2. Is a compulsory site inspection / briefing session required? Yes No if Yes, specify: Date Time Place Place					
		n and content part of the quote? (es/ No				
	1.4. Provisions of sec if Yes, specify:	tion 4(1)(a) of the PPPFA Regulations,2017 i	if applicable	? Yes / (lo)		
	1.5. Liability Cover ins if Yes, specify:	surance? Yes (No		•		
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-	st specifications to be adv	ertised		Comment		
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3.	Door o comple pand to	h				
J.	2.1 Deadling for submit	be submitted? Ves / No(select option 3.1 or:	3.2)			
or	o. i. Deadline for submis	ssion if Yes: Date	Plac	8 全国各种共和国的		
or	3.2. Specify that sample	s must be made available when requested in w	vriting. Yes	or No		
4.	Penalties to be noted by	y the cumpliores				
••	4.1 If the supplier faile to	o deliver any or all of the goods ar to poster - the				
	the purchaser shall	deliver any or all of the goods or to perform the	te services w	itnin the period(s) specified in the	contract,	
	penalty, a sum calc	, without prejudice to its other remedies under ulated on the delivered price of the delayed g	n the contrac	or, deduct from the contract pri	ce, as a	
	interest rate calculat	led for each day of the delay until actual deliver	nous of unpe	errormed services using the curre	nt prime	
		out for each day of the dolay after dotal deliver	ry or perioritie	ance.		
5.	What is the evaluation of	riteria / special terms and conditions to be	advertised?			
Lis	t evaluation criteria / spec	ial terms and conditions to be advertised (if app	nlicable)	W- //		
1.	Pre-qualification criteria			***		
2.	Administrative	Does the offer comply to stipulated administra		ments?		
3.	Conformance:	Was the product made or service performed t	to specification	nns?		
4.	Performance:	Will/does the product/service fulfil its performa	ance obligation	on, in a manner that releases the		
		supplier from all liabilities under the contract?	?	a mainer diactionages the		
5.	Features:	What characteristics does the product or serv				
6.	Reliability:	How long can a product go between failures a	and the need	for maintenance? (guarantee)	-	
7.	Durability:	What is the useful life for the product? How w	vill the produc	t hold up under extended use?		
8.	Serviceability:	How easy is it to repair, maintain or support the	he product or	service? (customer support)		
9.	Ability & Capacity	The ability and capacity of the vendor to exec	cute the contr	act		
10.	Preference points	Preferential Procurement System (80/20) if ap	pplicable	77.77.77.77.77.77.77.77.77.77.77.77.77.		

SILCUDING LEFATO DIBERA	Name of SCM Rep (in full)	Sign Maois
	Designation/ Rank (in full)	Samo
Aller	Signature	CARD.
12/10/2021	Date	114/10/204
	FOR SERVICE MANAGER	FOO SERVICE WAN ACCC Designation/ Rank (in full) Signature

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

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

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

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

Name of Bidder	Signature	Position	Date
Name of Bioder	Olghatare	1 031(1011	Bate

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

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

GENERAL CONDITIONS OF CONTRACT

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

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

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

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

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

6. SAMPLES

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.	
(i) (ii)	The institution has determined that a compulsory site meeting Date Place Place	take place
Institu	tion Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

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

12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (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 limely 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

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

2. DEFINITIONS

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

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- 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
- 6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

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

7.	SUB-CONTRACTING		(Tick			
	applicable box)			YES	NO	
		4 (1.1.16)				

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

(Tick applicable box)

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES NO Preferential Procurement Regulations, 2017: QSE Designated Group: An EME or QSE which is at last 51% owned by: EME Black people Black people who are youth Black people who are women Black people with disabilities Black people living in rural or underdeveloped areas or townships Cooperative owned by black people Black people who are military veterans OR Any EME Any QSE

9.1 Name of company/firm:				
9.2 VAT registration number:			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
9.3 Company registration number:				
	- -	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited		
9.5 	5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES			
 9.6		NY CLASSIFICATION [TICK APPLICABLE BOX	<u></u>	
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.		
9.7	Total number of years the company/firm has been in business:			
9.8	the B-B	e undersigned, who is / are duly authorised to do BE status level of contributor indicated in paragr ference(s) shown and I / we acknowledge that:	o so on behalf of the company/firm, certify that the points claimed, based on raphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for	
 i) The information furnished is true and correct; ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this in the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contract to furnish documentary proof to the satisfaction of the purchaser that the claims are correct; iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have – 				
		It of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may lisfaction of the purchaser that the claims are correct;		
		the B-BBEE status level of contributor has be ntract 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)	disqualify the person from the bidding process;		
	(b)	recover costs, losses or damages it has incurre	ed or suffered as a result of that person's conduct;	
	(c)	cancel the contract and claim any damages w arrangements due to such cancellation;	hich it has suffered as a result of having to make less favourable	
(d) recommend that the bidder or contractor, its shareholders and directors, or only who acted on a fraudulent basis, be restricted by the National Treasury from obte of state for a period not exceeding 10 years, after the audi alteram partem (hea applied: and		who acted on a fraudulent basis, be restricted	by the National Treasury from obtaining business from any organ	
	(e)	forward the matter for criminal prosecution.		
	/AUTEN	ESSES		
			SIGNATURE(S) OF BIDDERS(S)	
	1	······································	DATE:	
	2		ADDRESS	