

	KWAZULU-NATAL PROVINCE MAITH MERIBLE OF BOUTH AFRICA
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AdvertQuote

HEALTH REPUBLIC OF SOUTH AF	Quotation Advert	
Opening Date:	2022-06-20	
Closing Date:	2022-06-27	
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Dr Pixley ka Isaka Seme Memorial Hospital	~
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services i	equired DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL	
Date Submitted	2022-06-20	
ITEM CATEGORY AND DE	NILS	
Quotation Number:	ZNQ: ZNQ/DPM/163/22-23	
Item Category:	Goods	~
Item Description:	STAINLESS STEEL BOWL LARGE	y
Quantity (If supplies) COMPULSORY BRIEFING	VARIOUS ESSION / SITE VISIT	
Select Type:	Not Applicable	~
Date :		
Time:		
Venue:		
QUOTES CAN BE COLLECTED F	DM: KZNHEALTH WEBSITE	
QUOTES SHOULD BE DELIVER	TO: DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL, TENDER BOX @GATE 310 BHEJANE ROAD, KWAMASHU4360 OR EMAIL TO:Thuli.Mbill@kznhealth.gov.za	3,
ENQUIRIES REGARDING	TE ADVERT MAT BE DIRECTED TO:	
ENQUIRIES REGARDING	Zama Dladla	
	Professional transfer from the contract of the	
Name:	Zama Dładla	
Name: Email:	Zama Dładla Zamampembe, Dladła @kznhealth.gov.za	

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DPLICE MH DATE ADVERTISED: 20 JUNE 2022 CLOSING DATE: 27 JUNE 2022 CLOSING TIME: 11:00 FACSIMILE NUMBER: N/A E-MAIL ADDRESS: Inuli.mbili@kznhealth.gov.za PHYSICAL ADDRESS: Dr Pixley Ka Isaka Seme Memorial Hospital,310 BHEJANE ROAD,KWAMASHU,4360 /22 QUOTE NUMBER: ZNQ / DPM / 163 - 23 DESCRIPTION: STAINLESS STEEL BOWL LARGE HEEL DUYL LANG. CONTRACT PERIOD...... VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) М Α 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 DON SITORIES AT SATE 1995 DANGARING DANGARING DANGARING MANAGARING DANGARING DANGARING DANGARING DANGARING DANGARING DANGARING DANGARING 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) YES NO 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: ZNQ/DPM / 163 / 22 . 23
DESCRIPTION: STAINLESS STEEL BOWL LARGE	
SIGNATURE OF BIDDER [By signing this document, I hereby agree to all terms and conditions]	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

Item No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	С
		SUPPLY AND DELIVER				
1.	20 UNITS	STAINLESS STEEL BOWL LARGE				
2,	50 UNITS	LARGE BOWL STAINLESS STEEL				_
		FOR BATHING IMB5 GIANT				
3.	60 UNITS	KIDNEY DISH STAINLESS STEEL AUTOCLAVABLE				
		NON NEST FOR DELIVERY & UTILTY PACKS				
4.	60 UNITS	STAINLESS STEEL BOWL FOR DELIVERY PACKS				
		AND UTILITY PACK (ROUND 69X41MM)				
5.	60 UNITS	STAINLESS STEEL BOWL FOR DELIVERY				
		PACK AND UTILITY PACKS ROUND IN SHAPE				
·		258X92MM				
6,	60 UNITS	KIDNEY DISHES STAINLESS STEEL				
		207X98X29				
7.	60 UNITS	KIDNEY DISHES STAINLESS STEEL				
		263X124X53MM				_
8.	30 UNITS	BOWL STAINLESS STEEL MEDIUM SIZE				
		SIZE 158X75MM				_
		AS PER SPECIFICATION ATTACHED				_
		NB:BROCHURE MUST BE SUBMITTED				
		FAILURE TO SUBMIT WILL RESULT IN YOUR				
		DOCUMENT BEING DISQUALIFIED				
		END USER : OBSTETRIC AND GYNAE				\dashv
VALUE A	DDED TAX 6	15% (Only if VAT Vendor)	<u> </u>			
		PRICE (VALIDITY PERIOD 60 Days)				

	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 <u>quote</u> may be directed to:	Enquiries regarding <u>technical information</u> may be directed to:
Contact Person, ZAMA/SIYABONGA Tel: 0315301457 E-Mail Address: zamampembe.dladla@kznhealth.gov.za	Contact Person: BONGIWE SHEZI Tel: 0835965036

BIDDER'S DISCLOSURE

 PURPOSE OF THE FOR! 	1	PURPO	OSE 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	DECL	ARATIO	N

- Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in YES/NO the enterprise, employed by the state?
- 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

- Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring 2.2.
- 2.2.1. If so, furnish particulars:
- Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in 2.3. the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?
- 2.3.1. If so, furnish particulars:

DECLARATION 3.

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:

- I have read and I understand the contents of this disclosure; 3.1.
- I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect; 3.2.
- The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or 3.3. arrangement with any competitor. However, communication between partners in a joint venture or consortium2 will not be construed as collusive bidding.
- In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the 3.4. 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.
- 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.
- 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.
- I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids 3.7. 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
*******	=		

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 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 falled 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 fall to attend the compulsory meeting will be disc. (i) The institution has determined that a compulsory site meeting (ii) Date Time Place	The state of the s
Institution 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 contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 15. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

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

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

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

1. GENERAL CONDITIONS

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

				POINTS
PRICE				80
B-BBEE S	TATUS LE	VEL OF CON	TRIBUTOR	20
Total poin	ts for Pric	e and B-BBE	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;
 - 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	ARAT	ION

- 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.	7. SUB-CONTRACTING					
	applicable box)	Y	'ES		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.....%

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of

- The name of the sub-contractor.....
- The B-BBEE status level of the sub-contractor.....
- Whether the sub-contractor is an EME or QSE 8.

(Tick applicable box)

YES

Preferential Procurement Regulations, 2017: EME QSE 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

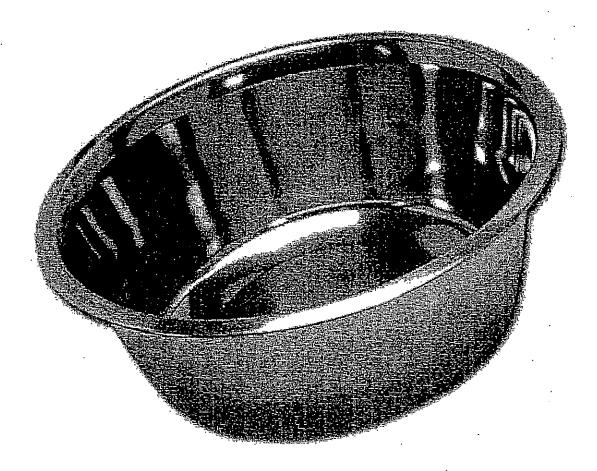
9.	DECLA	ARATION WITH REGARD TO COMPANY/FIRM		
9.1	Nam	e of company/firm:		
9.2	VAT	registration number:		
9.3	Com	pany registration number:		
9.4	TYP	E OF COMPANY/ FIRM [TICK APPLICABLE BOX]		
	0 0 0 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited		
9.5		CRIBE PRINCIPAL BUSINESS ACTIVITIES		
,,				
9.6	CON	MPANY CLASSIFICATION [TICK APPLICABLE BOX		
	_ _ _ _	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.		
9.7	Tota	al 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 B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, of the preference(s) shown and I / we acknowledge that:		so on behalf of the company/firm, certify that the points claimed, based on aphs 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 w	vith the General Conditions as indicated in paragraph 1 of this form;	
	 iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the con be required 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 bee 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) disqualify the person from the bidding process;		
	((b) recover costs, losses or damages it has incurre	d or suffered as a result of that person's conduct;	
	(cancel the contract and claim any damages what arrangements due to such cancellation; 	hich it has suffered as a result of having to make less favourable	
	(who acted on a fraudulent basis, be restricted	hareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been	
	((e) forward the matter for criminal prosecution.		
	1471	TNESSES		
	441		SIGNATURE(S) OF BIDDERS(S)	
	1.		DATE:	
	2.		ADDRESS	

Standard End-User Specification Form

Quote Number:		back	
Item Description :	unter steel bowl	(actively party	· · · · · · · · · · · · · · · · · · ·
୦୨.୯ Department/Section <u>: Nurs</u>	And Purpose or Jenni Fol C Cheliue eny:	reaming the ball	reute accord
•	v	\sim	
1.1. is the item requir Regulatory Body i	red to have a regulatory body cerdiff. Certification required if Yes:	ration (a.g. 6ABS) SANS, SA N	IAS, ISO, CIDB, etc.)? Vss / No:
1.2. Is a compulsory	site Inspection / briefing session red _ Place	guired? Yes / No Yes, specif	y: Date/
1.3. Is local producti	on and content part of the quote? Ye	es / [6] if Yes, specify:	
			Otivia annoisiu
1.4. Provisions of se	ชชิดภ 4(1),(a) or the FPPFA Regulatio	.кв,2017 (гаррисация / Y es Лу <u>-</u>	oya yes, spechy:
1.5. Liability Cover is	•		
if yes, specify:	- POLICE POST OF THE POST OF T	<u> </u>	
	•		
2. What is the specifical List specifications to be ac	dion of the raparage of the Noish	Comme	ent
	bowl, autoclassas		
2. 258 X 92 mm			
3.			
4.			
5.			
<u> </u>			
	to be submitted? Y 🎉 / No (select op		
3.1. Deadline for subr	nission if Yest Date	I imei Piace	
or			
3.2. Specify that samp	oles must be made available when requ	uested in writing. Yes 🔟 or	No L
	1.5		
4. Penalties to be note:	a by the suppliers: s to deliver any or all of the goods or to	, perform the services within the	period(s) specified in the
contract, the pure	haser shall, without orejudice to its oth	er remedies under the contract,	deduct from the contract price
as a penalty, a su	im calculated on the delivered price of	the delayed goods or unperform	ned services using the current
prime interest rat	e calculated for each day of the delay of	unal socasi delivery or performal	ice.
5. What is the evaluation	rion <mark>oo b</mark> ars sames Lalcege (sheifito ac	ions to be advertised?	
List evaluation criteria / sp	pecial terms and conditions to be adver	tised (if applicable)	
1. Pre-qualification crite	ria Does the offer meet the pre-qualif		
2. Administrative	Does the offer comply to stipulated		
3. Conformance:	vvas the product made or service		
4. Performance:	Will/goes the product/service fulfil supplier from all liabilities under the	e contract?	manner that releases the
5. Features:	What characteristics does the pro-		
6. Reliability:	How long can a product go betwee		
7. Durability:	What is the useful life for the prod		
8. Serviceability:	How easy is it to repair, maintain o		e? (customer support)
9. Ability & Capacity	The ability and capacity of the ven		
10. Preference points	Preferentia, Produrement System	(80/20) if applicable	
			al .
Name of End-user (in full)	Moternaise Buleuge.	:vame of SCW Rep (in full)	SIYA MZOLO
Designation / Rank (in full		Designation/ Rank (in full)	Crak
	1 2 T A MA	Signature	+ = = = = = = = = = = = = = = = = = = =
Signature	Bikuje dr		444
Date	22.02.22.	Date	1 /28/02/2022

Page 1 of 1



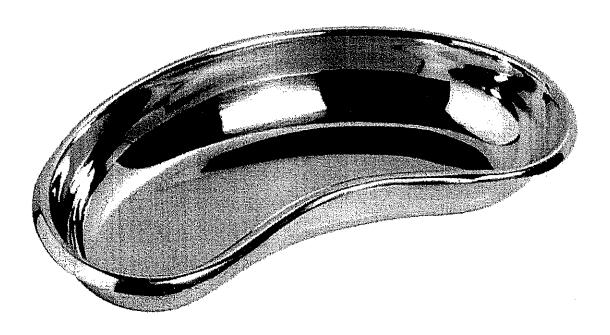




END-USER SPECIFICATION FORM

QL	rote Number:	
Iţe	m Description:	ducy dush fainless Heel Forcetwey in stortofrict and
De	partment/Section: \underline{V}	Jostefrics and Gynal Purpose of Item: gynal wards
1.	Pre-qualification criter	ia if any:
	1:1. Is the item require	ed to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? 🕰 / No:
٠.	Regulatory Body / certific	cation required if Yes:
		ite inspection / briefing session required? Yes / No
	1.3. Is local production if Yes, specify:	and content part of the quote? Yes I W
•	1.4. Provisions of sect if Yes, specify:	ion 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / 160
	1.5. Liability Cover ins if Yes, specify:	
2.		on of the required item?
	st specifications to be adve	ertised Comment
1.	Steines itee	Have wish autodarable
2,	They who	
·3.	17417 122	X 43
5.		
٥.		
ł.	Does a sample need to	be submitted? Yes / Mo(select option 3.1 or 3.2)
••		sion if Yes: Date
r	· · · · · · · · · · · · · · · · · · ·	1000 图 100、2000 图 1000 图 1
	3.2. Specify that sample:	s must be made available when requested in writing. Yes or No _K
•	Penalties to be noted by	the suppliers:
		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 calc	ulated on the delivered price of the delayed goods or unperformed services using the current prime
	interest rate calculat	ed for each day of the delay until actual delivery or performance.
•	14.0 -4.7 41	
1 100	what is the evaluation c	riteria / special terms and conditions to be advertised?
1.		al terms and conditions to be advertised (if applicable)
1. 2.	Administrative	Does the offer meet the pre-qualification criteria?
<u>2.</u> 3.	Conformance:	Does the offer comply to stipulated administrative requirements? Was the product made or service performed to specifications?
4.	Performance:	Will/does the product/service fulfil its porfermance abligations?
۲,	, Distinction,	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?
9.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
€.	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)	Bongwe Ji	Name of SCM Rep (in full)	SIYA MODIO
Designation / Rank (in full)	Weekshoud N	lauaga Designation/ Rank (in full)	SEMP,
Signature	1000 and	Signature	28/02/2021



Department: Health PROVINCE OF KWAZULU-NATAL Quote Number: Item Description: Stauless Steel Low 69mm x 4 1mm,

Item Description:	Stauless Steel bowl 69mm x 41mm.
	Oda. Purpose of Item: To crean the partient
Department/Section:	OGC. Purpose of Item: To clean the patient duming delivery and procedure
Pre-qualification cri	teria if any:
	\mathcal{A} : \ \
7.7. Is the item requ	ifired to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
· . Regulatory Body / cer	tification required if Yes:
	y site inspection / briefing session required? Yes / No
. if Yes, specify: Date	Time Place State S
	tion and content part of the quote? Yes / 🔞
if Yes, specify:	
· ·	
	ection 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / 🌠
if Yes, specify:	
••	· · · · · · · · · · · · · · · · · · ·
1.5. Liability Cover	
if Yes, specify:	
0 Mb-6 i- 6bisi-	ation of the provinced Hom?
2. What is the specific	ration of the required item? I comment
1. Stainless St	
2. and Utui	
3. 69 X41mm	Round in Shape
4,	
5.	
3. Does a sample need	I to be submitted? Yes / No(select option 3.1 or 3.2)
3.1. Deadline for sub	mission if Yes: Date
or	
3.2. Specify that sam	ples must be made available when requested in writing. Yes 🦰 or No 📖
4. Penalties to be note:	thy the cumplians
	ils to deliver any or all of the goods or to perform the services within the period(s) specified in the contract,
the purchaser s	hall, without prejudice to its other remedies under the contract, deduct from the contract price, as a
	calculated on the delivered price of the delayed goods or unperformed services using the current prime
	ulated for each day of the delay until actual delivery or performance.
•	
	on criteria / special terms and conditions to be advertised?
	pecial terms and conditions to be advertised (if applicable)
	eria 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?
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)	Notshidist Breugh	Name of SCM Rep (in full)	Syn Moow
Designation / Rank (in full)	Operational Manager	Designation/Rank (in full)	5/mg. 11.
Signature	To fee (Signature	AM-01/03/2012



RANK

DATE SIGNATURE DIRECTORATE:

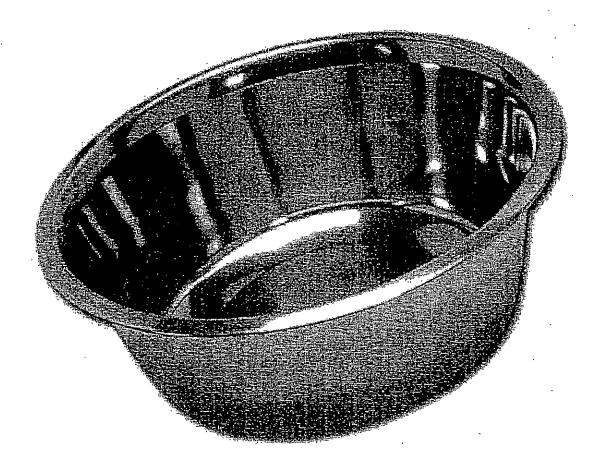
Physical Address: Boston Street, Wentworth, 4036 Postal Address: P.O. Box 21518, Bluff, 4036 Tel: 031-461 8400 Fax: 031 461 3658 Email: Yaseen.Mitha@kznhealth.gov.za www.kznhealth.gov.za

Infrastructure Development Health Technology Services

MOTIVATION FOR REPLACE	MENT & NEW MEDICAL EQUIPMENT FOR
Institution DPKISM	Н.
Number	
Specification Number	
Description of Medical Equ Stauless Steel	round bowl 258x 9' 69x41mm'
Motivation & Importance It is used of	during derivery of the body
Statistics/ Clinical Requiren	nents & Intended Application
Utilisation Rate	
Risk (Low; Med; High or Lif	e Support)
\mathcal{L}	nent, please attach the following documentation:
HTS Condemned Ce	ertificate
Letter from Service	Provider stating that:
> spares/acce	essories no longer available
> Technology	Out-Dated
Deemed un:	safe for patient care
NAME & SURNAME	Moteridis Brienge

Fighting Disease, Fighting Poverty, Giving Hope

102.22



Department:	- END-US	ER SPEC	FICATION	<u>ON FO</u>	RIVE SEE
PROVINCE OF KWAZULU-NAT.	AL .				
,Quote Number:		<u> </u>			
Item Description:	Largo be	owl steinte	es steel	round	cutode
Department/Section:	0+9		Purpose of Ite	m: to clear	y of the bo
1. Pre-qualification cr	riteria if any:			Were the	90, 102
1:1. Is the item req Regulatory Body / ce	uired to have a regul rtification required if Y	atory body certifications:	on (e.g. SABS, SA	NS, SANAS, IS	O, CIDB, etc.)? `
		lefing session require			
1.3. Is local produc	tion and content par	t of the quote? Yes /			
1.4. Provisions of s		PPPFA Regulations,2	017 if applicable?	Yes 1 No	
4.5 13-bittle 0	·	•			
i. if Yes, specify:	insurance? Yes / No		飄		• •
· · · · · · · · · · · · · · · · · · ·	The state of the s	A STATE AND A STATE OF THE PROPERTY OF THE PRO		•	
	ation of the required	item?			
List specifications to be a				Comment	
1. Large cto			ACROPIC.		
3. Dept				•	
4.	193000				
5.					
3. Does a sample need 3.1. Deadline for sub	I to be submitted? You mission if Yes: Date	≰ / No(select option 3.	1 or 3.2)		
· 3.2. Specify that sam	ples must be made av	ailable when requested	in writing. Yes 🗌	Or No	
Penalties to be noted	l hy thá suppliare:				
		of the goods or to perfo	rm the services wi	thin the period/s) specified in the
		÷	111	are possoule	the contract pri

5. Ņ	/hat is the evaluation criteria / special terms and conditions to be advertised?
------	--

	·	
Lis	t evaluation criteria / spec	ial 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?
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)	TO MAPHUMUES	Name of SCM Rep (in full)	SIYA Masio
Designation / Rank (in full)	10MN	Designation/ Rank (in full)	Samo
Signature	to Clus on	Signature	(20)
Date	Mosleosa	Date	1/28/02/2022
Standard End Lloor Spanificati			17 - 07 - 07



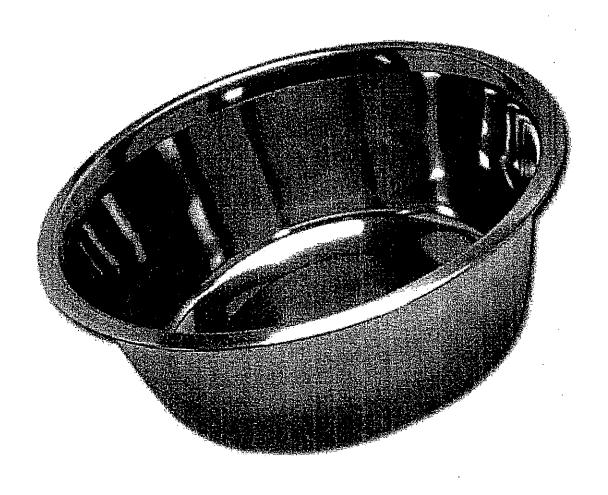
DIRECTORATE:

Physical Address: Boston Street, Wentworth, 4036
Postal Address: P.O. Box 21518, Bluff, 4036
Tel: 031-461 8400 Fax: 031 461 3658 Email: Yaseen Mitha@kznhealth.gov.za

Infrastructure Development Health Technology Services

MOTIVATION FOR REPLACEMENT & NEW MEDICAL EQUIPMENT FOR
Institution Dr Pricey ka Isaka Seme Memorial Hospita
Number
Specification Number
Round Large book stanless steel
Required to complete delivery pack, for water or solution when deaning patients penned area
Statistics/ Clinical Requirements & Intended Application USEN MIC COCH delivery of a newborn
Utilisation Rate
Risk (Low; Med; High or Life Support)
For Replacement of Equipment, please attach the following documentation:
HTS Condemned Certificate
Letter from Service Provider stating that:
> spares/ accessories no longer available
> Technology Out-Dated
> Deemed unsafe for patient care
NAME & SURNAME RANK DATE SIGNATURE OMN OCTO 2/2022 SIGNATURE

Fighting Disease, Fighting Poverty, Giving Hope





END-USER SPECIFICATION FORM

,Que	ote Number:					
Item Description:		Large Standers Steel Washing bowl.				
Department/Section:		Maleunds Purpose of Item: Patreuts.				
1.	Pre-qualification crif	A CONTRACTOR OF THE CONTRACTOR				
	1:1. Is the item requi Regulatory Body / cert	red to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? (es / No: fication required if Yes:				
•	1.2. Is a compulsory site inspection / briefing session required? Yes / (vo) if Yes, specify: Date Time Time Place					
	1.3. Is local producti if Yes, specify:	on and content part of the quote? Yes (No				
; ;	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:					
2.		tion of the required item?				
Lis	t specifications to be a	vertised Comment				
1.	Large stainer					
2.	and Covoo					
3.	for use ou	all head souvals .				
4,	Size - 1	ourge.				
5.	Dameter	if somm & depth Isomm				
	· ·					
3,		to be submitted? Yes / No(select option 3.1 or 3.2) ission if Yes: Date				
or	o.i. Deadilite for subil	100 of the test of the formation of the second seco				
	3.2. Specify that samp	les must be made available when requested in writing. Yes 🔀 or No				
, · :	 Penalties to be noted	by the cumpliers				
		to deliver any or all of the goods or to perform the services within the period(s) specified in the contract,				
٠.		all, without prejudice to its other remedies under the contract, deduct from the contract price, as a				
	•	alculated on the delivered price of the delayed goods or unperformed services using the current prime				
	= -	lated for each day of the delay until actual delivery or performance.				
٠.	MINDION ICIA	And the control of th				
5.	What is the evaluation	criteria / special terms and conditions to be advertised?				
		ecial terms and conditions to be advertised (if applicable)				
1.		ia 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?				
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.		Preferential Procurement System (80/20) if applicable				
10.	, , o.o., o.i.oo poiitta	· · · · · · · · · · · · · · · · · · ·				

Name of End-user (in full)	Motsvuched	Grence	Name of SCIVI Rep (In full)	DIYA /1/2020
Designation / Rank (in full)	Operational	Manogol	Designation/ Rank (in full)	Semf.
Signature	Baut		Signature	(All . ;)
Date	11.02-23		Date	128/02/2002



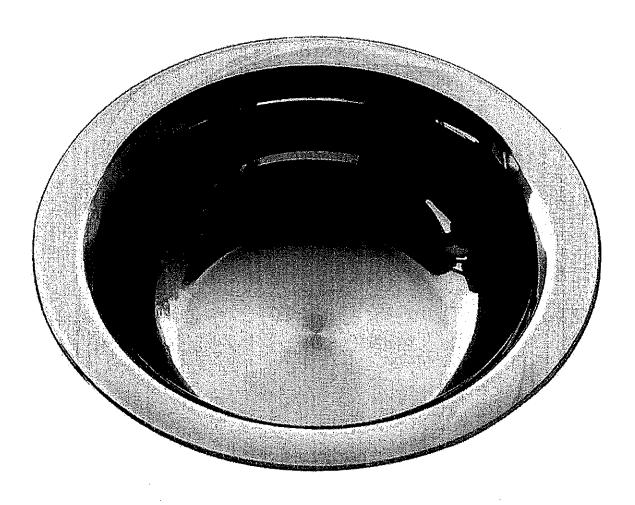
DIRECTORATE:

Physical Address: Boston Street, Wentworth, 4036
Postal Address: P.O. Box 21518, Bluff, 4036
Tel: 031-461 8400 Fax: 031 461 3658 Email: Yaseen.Mitha@kznhealth.gov.za
www.kznhealth.gov.za

Infrastructure Development Health Technology Services

MOTIVATION FOR REPLACEMENT & NEW MEDICAL EQUIPMENT FOR

Institution Dr Pinkley Kar Isaka Seme Memorial Hospite
Number
Specification Number
Description of Medical Equipment Large Starnless Steel Washing bown.
Motivation & Importance For barning helpless and bedudden patients
Statistics/Clinical Requirements & Intended Application HE IS Used on alany bases
Utilisation Rate ເວດ ^ຽ ໄປ
Risk (Low; Med; High or Life Support)
For Replacement of Equipment, please attach the following documentation:
HTS Condemned Certificate
Letter from Service Provider stating that:
> spares/ accessories no longer available
> Technology Out-Dated
> Deemed unsafe for patient care
NAME & SURNAME RANK DATE SIGNATURE Uotsnidisi Brience Operational Manager 11: 02.2022. SIGNATURE



. . .

health Department Health PROVINCE OF KW

Name of End-user (in full)

Designation / Rank (in full)

Signature

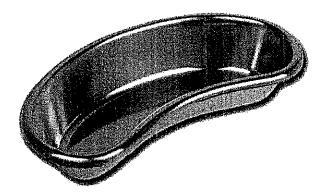
END-USER SPECIFICATION FORM

Take I	KONINCE OF KMAZOLO-NATAL .			
Que	ote Number:)
Iţеп	n Description:	educy dush	Stainless S	tell anne aduct
Dep	eartment/Section: Q	<u>ta</u>	Purpose of Iten	and for the trumpent
: 1.	Pre-qualification criter		\sim	during prædures
	1:1. Is the item require Regulatory Body / certific	d to have a regulatory body cation required if Yes:	certification (e.g. SABS, SA	NS, SANAS, ISO, CIDB, etc.)? 🎉 / No:
	1.2. Is a compulsory sif Yes, specify: Date	ite inspection / briefing session	on required? Yes (M)	
	1.3. Is local production if Yes, specify:	and content part of the quo	te? Yes / No	
: :	1.4. Provisions of sectifyes, specify:	ion 4(1)(a) of the PPPFA Reg	ulations,2017 if applicable?	Yes I No
: `	1.5. Liability Cover ins if Yes, specify:			
2.	What is the specification	on of the required item?		
Lis	t specifications to be adv	ertised ()		Comment
1.	Hamles Stee	Berot autoclar	able rust-tree	
2.	1207 X98 X	29, Stainless 1	Hee Cloudy	, ,
3,	alista	•	ا " ر	1
4.	- 0301	•	•	•
5.				
<u> </u>	,			
3,	Does a sample need to	be submitted? Yes / No(sele	ct option 3.1 or 3.2)	
J.	3.1 Doodling for submis	ssion if Yes; Date	Place Place	
	o.i. Deadille loi adollis	SIGHT TES, DATO processor and the second sec	THE CONTRACTOR OF THE PROPERTY AND THE PROPERTY OF THE PROPERT	Control of Control of State Late Control of
or	3.2. Specify that sample	s must be made available whe	n requested in writing. Yes	or No 🖪
	· Danakian ka ha aakadib	is the augustioned		· · · · · · · · · · · · · · · · · · ·
4.	Penalties to be noted by	y me suppliers.	or to perform the sandage u	ithin the period(s) specified in the contract,
•	4.1. If the supplier falls t	o deliver any or all of the goods	romodice under the contra	ot, deduct from the contract price, as a
•	the purchaser shall	, Without prejudice to its other	rethe deleved goods or use	erformed services using the current prime
	interest rate calcula	ted for each day of the delay u	nui actual delivery of perform	ance.
• •				·
		criteria / special terms and co		
Lis		ial terms and conditions to be		
1.	Pre-qualification criteria	Does the offer meet the pre-		•
2.	Administrative	Does the offer comply to stip	· · · · · · · · · · · · · · · · · · ·	
3.	Conformance:	Was the product made or se	rvice performed to specificati	ons?
4.	Performance:	Will/does the product/service supplier from all liabilities und		on, in a manner that releases the
5,	Features:	What characteristics does the		
6,	Reliability:	How long can a product go b	etween fallures and the need	for maintenance? (guarantee)
7.	Durability:			t hold up under extended use?
8,	Serviceability:			r service? (customer support)
9.	Ability & Capacity	The ability and capacity of th		
10.	Preference points	Preferential Procurement Sys		
ıu.	Lierateure boilira	1 teleferman (bedrement by	com (corzo) ii appaonoio	
				,

Name of SCM Rep (in full)

Designation/ Rank (in full)

Signature



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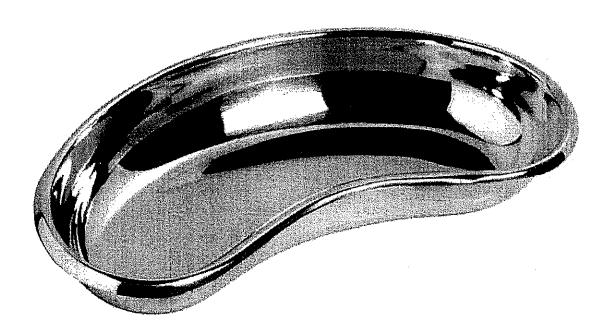
health	ENDLISE	R SDE	CIFICATIO	ME	ORM	
Fepartment: Health PROVINCE OF KWAZULU-NATAL				2 K BI W		
Quote Number:	•					
		· ()	LACE CLOUL	C.	7/.24124) / C Z w
tem Description:	Kidney dis	nec, sta	cuitis steel		(263) 127	7.554
Department/Section:	039.		Purpose of Iter	n: Da .	(263× 124 Comprese	CIRIO.
. Pre-qualification crite	aria if any:			1000	ic sub c	recer
· · · · · · · · · · · · · · · · · · ·	•	r h	-1: (6000 00	NO CAN	45 ICO CIDE «fa \2	Was I No.
1.1. Is the item requi Regulatory Body / certi	red to have a regulate fication required if Yes:	ory body certifi	cation (e.g. pabs, sa	INS, SAN	45, 150, CIDB, etc.):	yes mo.
1.2. Is a compulsory if Yes, specify: Date	site inspection / brief	fing session re	quired? Yes (No)			<u> </u>
1.3. Is local producti	on and content part c	of the quote? Y	es / NO		,	
1.4. Provisions of se if Yes, specify:	ction 4(1)(a) of the PI	PPFA Regulation	ns,2017 if applicable	? Yes <i>I)</i> (10		
A C 1 to table C !	(A)					
1.5. Liability Cover in if Yes, specify.	isurance? Yes / Noy					
	A CONTRACTOR OF THE PROPERTY O		And the second s			
. What is the specifica		tem?				
List specifications to be ac			\(\(\tau\)	Commer	nt	
1. Kidwy dieu		steel, v				······································
2. autocianal	ole Size	263X 120	$c \in X Y$			
3.						
4.			•		·	
5.				<u></u>		
Does a sample need 3.1. Deadline for subn r 3.2. Specify that samp	nission if Yes: Date		Time Place		No 🔼	
Penalties to be noted	by the suppliers:		•		oriod(a) appoified in t	
4.1. If the supplier fails	s to deliver any or all of	rine goods or it	edies under the contra	et deduc	t from the contract	nrice as
the purchaser sn	all, without prejudice t	o ks ower term	delayed goods or unp	serformed	services using the cu	prioc, ac prent prim
penalty, a sum co	alculated on the delive	hed plice of the	tual delivery or perform	nance	COTTIONS COMING LINE OF	arone prim
interest rate calcu	lated for each day of the	ne delay unur ac	itual delivery of periorii	, initial init		
What is the evaluation	n criteria / special ter	ms and conditi	ons to be advertised?	?		
_ist evaluation criteria / sp	ecial terms and condit	ions to be adver	tised (if applicable)			
1. Pre-qualification crite	ia Does the offer me	et the pre-qualif	cation criteria?			
2. Administrative	Does the offer con	nply to stipulate	d administrative require	ements?	<u>,</u>	
3. Conformance:	Was the product n	nade or service	performed to specificat	ions?		
4. Performance:	Will/does the prod	uct/service fulfil	its performance obliga	tion, in a n	nanner that releases t	ne
E Footures:	supplier from all lia	os does the pro-	duct or service have?			
5. Features: 5. Reliability:	How long can a nr	oduct go betwe	en failures and the nee	d for main	tenance? (guarantee)	
7. Durability:	What is the useful	life for the prod	uct? How will the produ	ict hold up	under extended use?	
3. Serviceability:	How easy is it to re	epair, maintain o	or support the product of	or service?	(customer support)	
Ability & Capacity	The ability and car	pacity of the ver	dor to execute the con	tract		
10. Preference points			(80/20) if applicable			
<u> </u>						
	The contract	<u> </u>	Name of SCM Rep (i	n full\	Sixa Maa	
Name of End-user (in full)	Motshidia	Breuge	Designation/ Rank (in		Siya Maou	
Designation / Rank (in full)	De Con com	U)amage		, 148 <i>)</i>	Sent	
Signature	Kenn	7	Signature		I CAV ;	,

Date

Page 1 of 1

Date

Standard End-User Specification Form





END-USER SPECIFICATION FORM

,Qu	ofe Number:	V	~	
Ite	m Description:	BOWL Staintess steel	lowge med	ium
De	partment/Section:	OBS +GYNAE	Purpose of Ite	10 Aut water for account
1.	Pre-qualification cri	teria if any:		
. ` .	1.1. Is the item requ Regulatory Body / cer	ired fo have a regulatory body cer tification required if Yes:	tification (e.g. SABS)SA	NS, SANAS, ISO, CIDB, etc.)? Yes / No:
		/ site inspection / briefing session		
	1.3. Is local product if Yes, specify:	ion and content part of the quote?	Yes / M O	
. `	1.4. Provisions of self Yes, specify:	ection 4(1)(a) of the PPPFA Regula	tions,2017 if applicable	? Yes /1(6)
	1.5. Liability Cover i			
2.	What is the specifica	ation of the required item?		
Lis	at specifications to be a	1-100.000.0	1	Comment
1.	Bowl Star	inless steel large	= nust-free	
2.	•	· z·w	1	
· 3,				•
4.		•	•	•
5.				
	, .			
ł.		to be submitted? Yes / No(select of		
	3.1. Deadline for subn	nission if Yes; Date	Time Place	
1				
	3.2. Specify that samp	oles must be made available when re	equested in writing. Yes L	or No
	Penalties to be noted	by the suppliers:		
			to perform the services wi	ithin the period(s) specified in the contract,
	the purchaser sha	all, without prejudice to its other re-	nedies under the contrac	et, deduct from the contract price, as a
	penalty, a sum ca	alculated on the delivered price of the	ne delaved goods or unne	erformed services using the current prime
	interest rate calcu	lated for each day of the delay until	actual delivery or perform:	ance.
•		•••	• • •	
•	What is the evaluation	criteria / special terms and cond	itions to be advertised?	
List	evaluation criteria / spe	ecial terms and conditions to be adv	ertised (if applicable)	
1.		a Does the offer meet the pre-qua		
2.	Administrative	Does the offer comply to stipulat		nents?
3.	Conformance:	Was the product made or service	e performed to specification	ons?
4.	Performance:	Will/does the product/service full	il its performance obligation	on, in a manner that releases the
_		supplier from all liabilities under	the contract?	,
5,	Features:	What characteristics does the pr		
3.	Reliability;	How long can a product go betw	een failures and the need	for maintenance? (guarantee)
7.	Durability:	What is the useful life for the pro	duct? How will the produc	t hold up under extended use?
3.	Serviceability:	How easy is it to repair, maintain	or support the product or	service? (customer support)
<u>. </u>	Ability & Capacity	The ability and capacity of the ve		act
0.	Preference points	Preferential Procurement System	ı (80/20) if applicable	

	Name of End-user (in full)	Z. MAP HUMUL	Name of SCM Rep (in full)	SIYA MOOD
	Designation / Rank (in full)	appartural N. Marage	/ Designation/ Rank (in full)	60ml. 11
اري	Signature	It I lus soin	Signature	A 01/03/2012



DIRECTORATE:

Physical Address: Boston Street, Wentworth, 4036
Postal Address: P.O. Box 21518, Bluff, 4036
Tel: 031-461 8400 Fax: 031 461 3658 Email: Yaseen.Mitha@kznhealth.gov.za

Infrastructure Development Health Technology Services

MOTIVATION FOR REPLACEMENT & NEW MEDICAL EQUIPMENT FOR
Institution De Pixley Ka Isaka Some Memmai Hospital Number LT24-01-08ME Specification Number Photo attached
Number LT24-01-0BME
Specification Number Choto attached
Description of Medical Equipment BOWL Found Stanless Steel Large next free stenlizeste
Motivation & Importance 16 15 used to clean the patient during the delivery using gause corrol wood halls.
Statistics/ Clinical Requirements & Intended Application Used on daily bosis ourry childbirths deliver of the newton.
Utilisation Rate 18090
Risk (Low; Med; High or Life Support)
For Replacement of Equipment, please attach the following documentation:
HTS Condemned Certificate
Letter from Service Provider stating that:
> spares/ accessories no longer available
> Technology Out-Dated
Deemed unsafe for patient care
NAME & SURNAME RANK DATE SIGNATURE FORTIONATO-MINISTER POSSOCIAL MANAGES STODICAL STOCIC STODICAL STODICAL STODICAL STODICAL STODICAL STODICAL

Fighting Disease, Fighting Poverty, Giving Hope

