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AdvertQuote

Opening Date: Closing Date: Closing Date: Closing Time: 11:00 INSTITUTION DETAILS Institution Name: In	
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 is required CRITICAL CARE Date Submitted 2022-03-30 ITEM CATEGORY AND DETAILS Quotation Number: ZNQ: DPM 393/21-22 Item Category: Goods Item Description: MAJOR SUTURE PACK FORCEPS Quantity (if supplies) VARIOUS COMPULSORY BRIEFING SESSION / SITE VISIT Select Type: Not Applicable Date: Time: Venue: QUOTES CAN BE COLLECTED FROM: KZN HEALTH WEBSITE QUOTES SHOULD BE DELIVERED TO: 310 JABU NDLOVU STREET OLD BOY MODEL,PMB,SCM TE BOX/EMAIL:quotations.scmho@kznhealth.gov.za ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO: Name: ZAMA DIADLA	
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Name: ZAMA DLADLA	
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Contact Number: 087 131 1807 _	
Finance Manager Name: B.M.NTOMBELA	

STANDARD QUOTE DOCUMENTATION OVER R30 000.00
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL
DATE ADVERTISED 31/03/2022 CLOSING DATE: 08/04/2022 CLOSING TIME: 11:00
FACSIMILE NUMBER: N/A E-MAIL ADDRESS: quotations.scmho@kznhealth.gov.za
PHYSICAL ADDRESS: 310 JABU NDLOVU STREET OLD BOYS MODEL SCM TENDER BOX PMB
QUOTE NUMBER: DPM393/21-22
DESCRIPTION: MAJOR SUTURE PACK
CONTRACT PERIOD VALIDITY PERIOD 60 Days SARS PIN
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 310 JABU NDLOVU STREET OLD BOYS MODEL SCM TENDER BOX PMB
EMAIL: quotations.scmho@kznhealth.gov.za
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 CODENUMBERFACSIMILE 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]

_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		FOR QUOTATIONS OR SUTURE PACK ITEMS		_{er:} DPM393/2		
SIGNATURE [By signing the	OF BIDDEI	Rt, I hereby agree to all terms and conditions]	DATE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
CAPACITY U	JNDER WHI	CH THIS QUOTE IS SIGNED	140100000000000000000000000000000000000			
i			Brand &	Country of	Price	
Item No	Quantity	Description	model	manufacture	R	- C
1,	3 UNITS	METZENBAUM SCISSOR CURVED 18CM LONG STAINLESS STEEL				
2.	3 UNITS	MAYO SCISSOR CURVED 17CM LONG STAINLESS STEEL				
3.	6 UNITS	KOCHER HEMOSTATIC FORCEPS STRAIGHT 14CM STAINLESS STEEL				
4.	6 UNITS	LANE TISSUE FORCEPS 14CM STAINLESS STEEL 1X2 TEETH				
5.	6 UNITS	FOERTER SPONGE FORCEPS 24CM SERRARTED JAWS SRAIGHT STAINLESS STEEL	,			
6.	12 UNITS	CRILE HEMOSTATIC FORCEPS CURVED 14CM STAINLESS STEEL				
7.	18 UNITS	BACKHAUS BALLS AND SOCKET TOWEL CLAMP FORCEPS STAINLESS STEEL				
8.	3 UNITS	CURETTE BONE VOLKAVAN 22CM DOUBLE EMDED STAINLESS STEEL				
9.	3 UNITS	NEEDLE HOLDER MAYO HEGGER 18CM STANDARD STAINLESS STEEL				\dashv
10.	3 UNITS	NEEDLE HOLDER MAYO HEGGER 15CM STANDARD STARVLESS SYEEL				
11.	3 UNITS	SCALPEL HANDLE NO.3 STAINLESS STEEL				_
12.	3 UNITS	STERLIZING BASKET 410X250X70NM SMOOTH ROUNDED STAINLESS STEEL				_
13.	3 UNITS	ROUND BOWL 100ML,85X35MM SIZE				
14.	3 UNITS	KIDNEY DISH LARGE 700ML STAINLESS STEEL				
						_
		Brochure to be submitted on/before the closing date				_
		at Dr Pixley Ka Isaka Seme Memorial Hospital				_
		310 Bhejane road KwaMashu Durban				_
						_
		Documents to be submitted with tax clearance				
		certificate or SARS pin,			,	_
		failure to attach will result to quote being disqualified				-
		responses to be delivered at: 310 Jabu Ndlovu	,			-
		street, old boy model quotation tender box or				_
		email to: quotations.scmho@kznhealth.gov.za				
MALLIC AD	DED TAY @	A FEV (Only if WAT Vandor)				-
		2 15% (Only if VAT Vendor) RICE (VALIDITY PERIOD 60 Days)				
TOTAL QU	UTATION	NICE (VALIDITY TENIOD 60 Days)				
Does This (Offer Comply	With The Specification? Does The Article Specification?		The S.A.N.S. / S	S.A.B.S.	
Is The Price		State Delivery Period		ek		
Enquiries r	egarding th	Diadia		nnical information may		



tem Description : Metzenbaum Scissors	
Department/Section: CRITICAL CARE -ICU /High Care Purpose of Item:	Item in a Major Suture Pack
1. Pre-qualification criteria if any:	
1.1. Is the item required to have a regulatory body certification (e.g. SABS Regulatory Body / certification required if Yes:	i, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place	
1.3. Is local production and content part of the quote? Yes /	
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applica	able? Yes / No
if Yes, specify:	
1.5. Liability Cover insurance? Yes / 6	
2. What is the specification of the required item?	
List specifications to be advertised	Comment
1. Stainless-Steel material	
2. Sterilisable and Reusable	
3. 18cm long	
4. Curved Shaped tip	
5. Thin-tipped dissecting scissors	
3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)	
3.1. Deadline for submission if Yes: DateTime	Place
or	
3.2. Specify that samples must be made available when requested in writing.	/es L or No L
4. Penalties to be noted by the suppliers:	ces within the period(s) specified in the contrac
4.1. If the supplier fails to deliver any or all of the goods or to perform the service the purchaser shall, without prejudice to its other remedies under the conjugately, a sum calculated on the delivered price of the delayed goods of interest rate calculated for each day of the delay until actual delivery or performed.	ontract, deduct from the contract price, as r unperformed services using the current prim
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 4.1. If the supplier fails to deliver any or all of the goods or to perform the service the purchaser shall, without prejudice to its other remedies under the compensity, a sum calculated on the delivered price of the delayed goods of interest rate calculated for each day of the delay until actual delivery or performed. 5. What is the 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 results. 3. Conformance: Was the product made or service performed to special terms. 4. Performance: Will/does the product/service fulfil its performance of supplier from all liabilities under the contract? 5. Features: What characteristics does the product or service had not product the contract? 6. Reliability: How long can a product go between failures and the what is the useful life for the product? How will the 	ontract, deduct from the contract price, as a unperformed services using the current primerformance. ised? equirements? cifications? obligation, in a manner that releases the user. eneed for maintenance? (guarantee) product hold up under extended use?
 4.1. If the supplier fails to deliver any or all of the goods or to perform the service the purchaser shall, without prejudice to its other remedies under the compensity, a sum calculated on the delivered price of the delayed goods of interest rate calculated for each day of the delay until actual delivery or performed. 5. What is the evaluation criteria / special terms and conditions to be advertised. It is evaluation criteria / special terms and conditions to be advertised (if applicables to be advertised.) 1. Pre-qualification criteria. Does the offer meet the pre-qualification criteria? 2. Administrative. Does the offer comply to stipulated administrative reads. Was the product made or service performed to special terms. Will/does the product/service fulfill its performance of supplier from all liabilities under the contract? 5. Features: What characteristics does the product or service had the liability: How long can a product go between failures and the liability: What is the useful life for the product? How will the liability: How easy is it to repair, maintain or support the product. 	ontract, deduct from the contract price, as a unperformed services using the current primerformance. ised? equirements? cifications? bbligation, in a manner that releases the ve? e need for maintenance? (guarantee) product hold up under extended use? duct or service? (customer support)
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Designation / Rank (in full)	ANM	Designation/ Rank (in full)	Signer.
Signature	SCADI.	Signature	(orly.
Date	06.09-21	Date	108/12/2021
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Name of SCM Rep (in full)

Standard End-User Specification Form

Name of End-user (in full)

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Page 1 of 1

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SIYA



Quote Number:		
Item Description : Mayo So	cissor	
Department/Section: Cl	RITICAL CARE -ICU /High Care Purpose of I	Item: Item in a Major Suture Pack
1. Pre-qualification criter		
1.1. Is the item require Regulatory Body / certific	ed to have a regulatory body certification (e.g. seation required if Yes:	SAPS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No
1.2. Is a compulsory s if Yes, specify: Date	ite inspection / briefing session required? Yes	
1.3. Is local production if Yes, specify:	n and content part of the quote? Yes / No	
1.4. Provisions of sectify:	tion 4(1)(a) of the PPPFA Regulations,2017 if a	pplicable? Yes / ੴ
	ion of the required item?	Comment
List specifications to be adv		Comment
Stainless-Steel materia		
2. Sterilisable and Reusa	ole	
3. 17cm long		
4. Curved Shaped tip	Lui Li	
5. Feature thick shank an	nd thick beveled blades with rounded tips.	
3. Does a sample need t 3.1. Deadline for submi	o be submitted? Yes / No(select option 3.1 or 3. ission if Yes: DateTime:	.2) Place
or 3.2. Specify that sample	es must be made available when requested in wri	iting. Yes or No
4. Penalties to be noted l	by the suppliers:	
4.1 If the cumplior fails	to deliver any or all of the goods or to perform the	e services within the period(s) specified in the contra
the nurchaser sha	all, without prejudice to its other remedies under	the contract, deduct from the contract price, as
penalty, a sum ca	iculated on the delivered price of the delayed go	oods or unperformed services using the current prin
interest rate calcul	lated for each day of the delay until actual delivery	y or performance.
	to the second senditions to be a	advorticed?
5. What is the evaluation	criteria / special terms and conditions to be a	lianta)
List evaluation criteria / spe	ecial terms and conditions to be advertised (if app ia Does the offer meet the pre-qualification criter	ria?
Pre-qualification criteri	Does the offer comply to stipulated administra	stive requirements?
2. Administrative	Was the product made or service performed to	o specifications?
3. Conformance:	Will/does the product/service fulfil its performa	ance obligation in a manner that releases the
4. Performance:	supplier from all liabilities under the contract?	and obligation, in a marinor triacroloaded the
5. Features:	What characteristics does the product or servi	rice have?
	How long can a product go between failures a	and the need for maintenance? (guarantee)
	What is the useful life for the product? How w	ill the product hold up under extended use?
7. Durability:	How easy is it to repair, maintain or support the	ne product or service? (customer support)
8. Serviceability:	Trow casy is it to repair, maintain or support to	with the contract
	The ability and canacity of the vendor to exec	inte the contract
Ability & Capacity Preference points	The ability and capacity of the vendor to exec Preferential Procurement System (80/20) if as	

Name of End-user (in full)	Nduli S.C	Name of SCM Rep (in full)	SINA MOND
Designation / Rank (in fuli)	ANM	Designation/ Rank (in full)	SEMP.
Signature	Scalar	Signature	(all)
Date	Of 01.21	Date	108/12/2011 of

Standard End-User Specification Form

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Quote	Number:			
item [Description : Kocher He			
Depar	tment/Section: CRIT	ICAL CARE -ICU /High Care Purpose	of Item: Item	in a Major Suture Pack
	Pre-qualification criteria			
1 R	.1. Is the item required egulatory Body / certificat	o have a regulatory body certification (eon required if Yes:	.g. SABS, SAN	IS, SANAS, ISO, CIDB, etc.)? Yes / No?
1 i	.2. Is a compulsory site f Yes, specify: Date	inspection / briefing session required? Time Place	Yes/Mo	
if	Yes, specify:	nd content part of the quote? Yes / No		
1	.4. Provisions of section	n 4(1)(a) of the PPPFA Regulations,2017	if applicable?	Yes / Mo
if	Yes, specify:			
1 if	.5. Liability Cover insur Yes, specify:	rance? Yes / No		
2.	What is the specification	of the required item?		
List	specifications to be adver			Comment
1.	Stainless-Steel material			- Annual Control of the Control of t
2.	Sterilisable and Reusable			
3.	14 cm Long			
4.	Contain 1x2 teeth on stra	ight jaws to avoid slippage when trying to g	rip arteries	
5.	The ratcheted mechanism	n locks the forceps securing the structure.		
_			or 3.2)	
3.	Does a sample need to	pe submitted? Yes / No(select option 3.1 ion if Yes: DateTime	Place	
	3.1. Deadline for submiss	Ion IT Yes: Date	140	V
or ,	On a Stuthat complete	must be made available when requested in	n writing. Yes	or No
ì	3.2. Specify that samples	Hitast be made available when requested in	,g.	
4 1	Penalties to be noted by	the suppliers:		
	4.4. If the cumplior faile to	deliver any or all of the goods or to perforn	n the services w	ithin the period(s) specified in the contract
	the nurchaser shall	without prejudice to its other remedies ur	ider the contrac	ct, deduct from the contract price, as
	nenalty, a sum calcu	lated on the delivered price of the delaye	d goods or unp	erformed services using the current prime
	interest rate calculat	ed for each day of the delay until actual del	very or perform	ance.
			ha advortigad?	
5.	What is the evaluation c	riteria / special terms and conditions to	opplicable)	
List		al terms and conditions to be advertised (if Does the offer meet the pre-qualification of	ritoria?	
1.	Pre-qualification criteria	Does the offer comply to stipulated admin	istrative require	ments?
2.	Administrative	Was the product made or service perform	ed to specificati	ions?
3.	Conformance:	Will/does the product/service fulfil its perfe	ormance obligat	tion, in a manner that releases the
4.	Performance:	supplier from all liabilities under the contri	act?	
5.	Features:	What characteristics does the product or	service have?	
6.	Reliability:	How long can a product go between failui	es and the nee	d for maintenance? (guarantee)
7.	Durability:	What is the useful life for the product? Ho	w will the produ	ot hold up under extended use?
8.	Serviceability:	How easy is it to repair, maintain or supp	ort the product o	or service? (customer support)
9.	Ability & Capacity	The ability and capacity of the vendor to	execute the con	tract
10		Preferential Procurement System (80/20)	if applicable	
L	<u> </u>			

Name of SCM Rep (in full)

Designation/ Rank (in full)

Signature

Date

Nduli S.C

96.P9.21

ANM

Name of End-user (in full)

Designation / Rank (in full)

Standard End-User Specification Form

Signature

Date



END-USER SPECIFICATION FORM

Item	Description : Lane Tissa	ue Forceps	
Dep	artment/Section: CRIT	FICAL CARE -ICU /High Care Purpose of	Item: Item in a Major Suture Pack
1.	Pre-qualification criteria	if any:	
	1.1. Is the item required Regulatory Body / certificat	to have a regulatory body certification (e.g. ion required if Yes:	SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No
	1.2. Is a compulsory site if Yes, specify: Date	inspection / briefing session required? Yes	s/NgO
	if Yes, specify:	and content part of the quote? Yes / No	
	1.4. Provisions of section if Yes, specify:	n 4(1)(a) of the PPPFA Regulations,2017 if a	applicable? Yes //ਿ(()
	1.5. Liability Cover insuring Yes, specify:	rance? Yes / 🄞	
2.	What is the specification		
Lis	st specifications to be adver	tised	Comment
1.	Stainless-Steel material		
2.	Sterilisable and Reusable)	
3.			
4.	1x2 teeth		
5.			
3. or	3.1. Deadline for submiss3.2. Specify that samples	must be made available when requested in wi	riting. Yes or No
4.	4.4. If the exampling falls to	deliver any or all of the goods or to perform the	e services within the period(s) specified in the contract the contract deduct from the contract price, as
4.	4.1. If the supplier fails to	deliver any or all of the goods or to perform the	r the contract, deduct from the contract price, a
4.	4.1. If the supplier falls to the purchaser shall, penalty, a sum calcu- interest rate calculate	deliver any or all of the goods or to perform the without prejudice to its other remedies under alated on the delivered price of the delayed go ed for each day of the delay until actual deliver	oods or unperformed services using the current priory or performance.
5.	4.1. If the supplier fails to the purchaser shall, penalty, a sum calculation rate calculate. What is the evaluation c	deliver any or all of the goods or to perform the without prejudice to its other remedies under ulated on the delivered price of the delayed goed for each day of the delay until actual deliver riteria / special terms and conditions to be	oods or unperformed services using the current prior or performance. advertised?
5.	4.1. If the supplier falls to the purchaser shall, penalty, a sum calculation calculation calculation calculation calculation criteria / special stevaluation criteria / special calculation calculati	deliver any or all of the goods or to perform the without prejudice to its other remedies under ulated on the delivered price of the delayed goed for each day of the delay until actual deliver riteria / special terms and conditions to be a laterms and conditions (if apprecial)	oods or unperformed services using the current prior or performance. advertised? plicable)
5. Li	4.1. If the supplier fails to the purchaser shall, penalty, a sum calculate interest rate calculate. What is the evaluation content of the content of the state of the content of the con	deliver any or all of the goods or to perform the without prejudice to its other remedies under ulated on the delivered price of the delayed goed for each day of the delay until actual deliver riteria / special terms and conditions to be a lat terms and conditions to be advertised (if app. Does the offer meet the pre-qualification crite	oods or unperformed services using the current priory or performance. advertised? plicable)
5. Li	4.1. If the supplier fails to the purchaser shall, penalty, a sum calculaters rate calculate. What is the evaluation content of the state of the s	deliver any or all of the goods or to perform the without prejudice to its other remedies under ulated on the delivered price of the delayed goed for each day of the delay until actual deliver riteria / special terms and conditions to be all terms and conditions to be advertised (if appropriate the offer meet the pre-qualification crite to boes the offer comply to stipulated administration.	oods or unperformed services using the current prior or performance. advertised? plicable) pria? ative requirements?
5. Li	4.1. If the supplier fails to the purchaser shall, penalty, a sum calculated interest rate calculated what is the evaluation content of the evaluation criteria / special Pre-qualification criteria Administrative Conformance:	deliver any or all of the goods or to perform the without prejudice to its other remedies under ulated on the delivered price of the delayed goed for each day of the delay until actual deliver riteria / special terms and conditions to be all terms and conditions to be advertised (if appropriate the pre-qualification criterial). Does the offer comply to stipulated administratives the product made or service performed.	oods or unperformed services using the current princy or performance. advertised? plicable) pria? ative requirements? to specifications?
5. Li	4.1. If the supplier fails to the purchaser shall, penalty, a sum calculaters rate calculaters what is the evaluation construction or expension of the evaluation criteria. Pre-qualification criteria. Administrative. Conformance:	deliver any or all of the goods or to perform the without prejudice to its other remedies under ulated on the delivered price of the delayed good for each day of the delay until actual deliver riteria / special terms and conditions to be all terms and conditions to be all terms and conditions to be advertised (if app. Does the offer meet the pre-qualification crite. Does the offer comply to stipulated administratives the product made or service performed. Will/does the product/service fulfil its perform supplier from all liabilities under the contract?	refree contract, deduct from the contract price; as coods or unperformed services using the current price; or performance. advertised? plicable) pria? ative requirements? to specifications? nance obligation, in a manner that releases the
5. Li	4.1. If the supplier fails to the purchaser shall, penalty, a sum calculaters rate calculaters are evaluation content of the evaluation criteria / special Pre-qualification criteria Administrative Conformance: Performance:	deliver any or all of the goods or to perform the without prejudice to its other remedies under ulated on the delivered price of the delayed good for each day of the delay until actual deliver riteria / special terms and conditions to be all terms and conditions to be advertised (if app Does the offer meet the pre-qualification crite Does the offer comply to stipulated administratives the product made or service performed Will/does the product/service fulfil its perform supplier from all liabilities under the contract?	reflection the contract, deduct from the contract price, as coods or unperformed services using the current price, advertised? advertised? plicable) pria? ative requirements? to specifications? nance obligation, in a manner that releases the ? vice have?
5. Li 1. 2. 3. 4. 5	4.1. If the supplier falls to the purchaser shall, penalty, a sum calculated interest rate calculated. What is the evaluation content of the evaluation criteria / special pre-qualification criteria deministrative. Conformance: Performance: Features:	deliver any or all of the goods or to perform the without prejudice to its other remedies under ulated on the delivered price of the delayed good for each day of the delay until actual deliver riteria / special terms and conditions to be all terms and conditions to be advertised (if applications to be offer meet the pre-qualification crited and the product made or service performed will/does the product/service fulfil its perform supplier from all liabilities under the contract? What characteristics does the product or service performed the product or service performed will product or service does the product or service fulfil the product or service performed the product or service p	oods or unperformed services using the current printry or performance. advertised? plicable) pria? ative requirements? to specifications? nance obligation, in a manner that releases the ? vice have? and the need for maintenance? (guarantee)
5. Li 1. 2. 3. 4. 5 6	4.1. If the supplier fails to the purchaser shall, penalty, a sum calculate what is the evaluation content of the evaluation criteria / special Pre-qualification criteria Administrative Conformance: Performance: Reliability:	deliver any or all of the goods or to perform the without prejudice to its other remedies under ulated on the delivered price of the delayed goed for each day of the delay until actual deliver riteria / special terms and conditions to be a laterms and conditions to be advertised (if app Does the offer meet the pre-qualification crite Does the offer comply to stipulated administra Was the product made or service performed Will/does the product/service fulfil its perform supplier from all liabilities under the contract? What characteristics does the product or sen How long can a product go between failures	reflection the contract, deduct from the contract price, and coods or unperformed services using the current price; or performance. advertised? plicable) pria? to specifications? to specifications? nance obligation, in a manner that releases the experiments? vice have? and the need for maintenance? (guarantee) will the product hold up under extended use?
5. Li 1. 2. 3. 4. 5 6 7	4.1. If the supplier fails to the purchaser shall, penalty, a sum calculaters and interest rate calculate. What is the evaluation content of the evaluation criteria / specion of the evaluation of the e	deliver any or all of the goods or to perform the without prejudice to its other remedies under ulated on the delivered price of the delayed good for each day of the delay until actual deliver riteria / special terms and conditions to be all terms and conditions to be advertised (if appropriate the offer meet the pre-qualification crite. Does the offer comply to stipulated administratives the product made or service performed. Will/does the product/service fulfil its perform supplier from all liabilities under the contract? What characteristics does the product or sent How long can a product go between failures. What is the useful life for the product? How we have is it to repair, maintain or support to	oods or unperformed services using the current princy or performance. advertised? plicable) pria? ative requirements? to specifications? nance obligation, in a manner that releases the ? vice have? and the need for maintenance? (guarantee) will the product hold up under extended use? the product or service? (customer support)
5. Li 1. 2. 3. 4. 5 6	4.1. If the supplier fails to the purchaser shall, penalty, a sum calculaters are calculated. What is the evaluation content of the evaluation criteria / special pre-qualification criteria. Administrative. Conformance: Performance: Reliability: Durability: Serviceability:	deliver any or all of the goods or to perform the without prejudice to its other remedies under ulated on the delivered price of the delayed good for each day of the delay until actual deliver riteria / special terms and conditions to be all terms and conditions to be advertised (if applications to be offer meet the pre-qualification crited and the product made or service performed will/does the product/service fulfil its perform supplier from all liabilities under the contract? What characteristics does the product or service performed the product or service performed will product or service does the product or service fulfil the product or service performed the product or service p	reflection the contract, deduct from the contract price, and coods or unperformed services using the current price; or performance. advertised? plicable) pria? ative requirements? to specifications? nance obligation, in a manner that releases the elements? vice have? and the need for maintenance? (guarantee) will the product hold up under extended use? the product or service? (customer support) cute the contract

Name of End-user (in full)	Nduli S.C	Name of SCM Rep (in full)	BIYA 1/2010
Designation / Rank (in full)	ANM	Designation/ Rank (in full)	GEAR .
Signature	8(26/2)	Signature	all 1
Date	06.09.21	Date	1/08/12/2021
Ot at I Law Proping	<u> </u>		Page 1 of 1

Standard End-User Specification Form

SiyA M2010



END-USER SPECIFICATION FORM

n Description : Foerster S	Sponge Forceps		
partment/Section: CRIT	FICAL CARE-ICU/High Ca	are Purpose of Item: Item in a N	lajor Suture Pack
Pre-qualification criteria	if any:		
1.1. Is the item required	to have a regulatory body o	certification (e.g. SABS, SANS, SA	NAS, ISO, CIDB, etc.)? Yes /∕No
1.2. Is a compulsory site	inspection / briefing sessi	on required? Yes / No	
			The state of the s
1.3. Is local production a if Yes, specify:	and content part of the quo	te? Yes / No	
1.4. Provisions of section	n 4(1)(a) of the PPPFA Reg	ulations,2017 if applicable? Yes	16
if Yes, specify:			
1.5. Liability Cover insul	rance? Yes / 🌃		
H 163, 3poony.	The state of the s	in the second se	
What is the specification		Com	ment
ist specifications to be adver	tised	Com	
Stainless-Steel material Sterilisable and Reusable	<u> </u>		
 Sterilisable and Reusable Featuring oval tips with s 			
4. Used to hold sponges du	ring the procedure		
5. The ratchet handle helps	to hold the sponges firmly.		
3.1. Deadline for submiss 3.2. Specify that samples	s must be made available wh	en requested in writing. Yes	or No
3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to the purchaser shall,	the suppliers: deliver any or all of the good without prejudice to its others	ds or to perform the services within the remedies under the contract, desponds or unperforr	he period(s) specified in the contra duct from the contract price, a ned services using the current pri
3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to the purchaser shall,	the suppliers: deliver any or all of the good without prejudice to its others	ds or to perform the services within t	he period(s) specified in the contra duct from the contract price, a ned services using the current pri
3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calculate interest rate calculate What is the evaluation of	the suppliers: deliver any or all of the good without prejudice to its othe ulated on the delivered price ed for each day of the delay criteria / special terms and	ds or to perform the services within the remedies under the contract, despet of the delayed goods or unperformuntil actual delivery or performance.	he period(s) specified in the contra duct from the contract price, a ned services using the current pri
3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calculate interest rate calculate What is the evaluation contents of specific spec	the suppliers: deliver any or all of the good without prejudice to its other ulated on the delivered price and for each day of the delay criteria / special terms and ial terms and conditions to be	ds or to perform the services within the remedies under the contract, desert the delayed goods or unperformential actual delivery or performance. conditions to be advertised? and advertised (if applicable)	he period(s) specified in the contra duct from the contract price, a ned services using the current pri
3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calculate interest rate calculate What is the evaluation c List evaluation criteria / spec Pre-qualification criteria	the suppliers: deliver any or all of the good without prejudice to its other ulated on the delivered price and for each day of the delay criteria / special terms and lat terms and conditions to be Does the offer meet the price of the supplier.	ds or to perform the services within the remedies under the contract, desert the delayed goods or unperformential actual delivery or performance. conditions to be advertised? enditions to be advertised? enditions to be advertised? enditions to be advertised?	he period(s) specified in the contra duct from the contract price, a ned services using the current pri
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3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calculate What is the evaluation conterior of the evaluation criteria / specentria / specentri	the suppliers: deliver any or all of the good without prejudice to its other ulated on the delivered price and for each day of the delay criteria / special terms and ital terms and conditions to be Does the offer meet the property of the product made or supplier from all liabilities to the word one and product of the supplier from all liabilities to the product of the supplier from all liabilities to the product of the supplier from all liabilities to the product of the supplier from all liabilities to the supplier from all supplier from all liabilities to the supplier from all suppli	ds or to perform the services within the remedies under the contract, desert the delayed goods or unperformuntil actual delivery or performance. conditions to be advertised? e advertised (if applicable) e-qualification criteria? tipulated administrative requirement service performed to specifications? ce fulfil its performance obligation, in under the contract? the product or service have?	he period(s) specified in the contra duct from the contract price, a ned services using the current pri s? n a manner that releases the maintenance? (guarantee)
3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calculate What is the evaluation conternate / spec 1. Pre-qualification criteria 2. Administrative 3. Conformance: 4. Performance: 5. Features: 6. Reliability: 7. Durability:	the suppliers: deliver any or all of the good without prejudice to its other ulated on the delivered price and for each day of the delay criteria / special terms and lial terms and conditions to be Does the offer meet the property to see the product made or see the product made or see the product form all liabilities to the what characteristics does the light for the product of	ds or to perform the services within the remedies under the contract, desert of the delayed goods or unperformental actual delivery or performance. conditions to be advertised? e advertised (if applicable) e-qualification criteria? tipulated administrative requirements service performed to specifications? ce fulfil its performance obligation, in under the contract? the product or service have? between failures and the need for the product? How will the product ho	he period(s) specified in the contract duct from the contract price, and services using the current prices? a manner that releases the maintenance? (guarantee)
3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calculate What is the evaluation conternate / spec 1. Pre-qualification criteria 2. Administrative 3. Conformance: 4. Performance: 5. Features: 6. Reliability: 7. Durability: 8. Serviceability:	the suppliers: deliver any or all of the good without prejudice to its other ulated on the delivered price and for each day of the delay criteria / special terms and ial terms and conditions to be Does the offer meet the propose the offer comply to so Was the product made or so will/does the product/servisupplier from all liabilities to What characteristics does How long can a product go What is the useful life for to How easy is it to repair, metallia of the sound in the supplier from the sup	ds or to perform the services within the remedies under the contract, de to of the delayed goods or unperformuntil actual delivery or performance. conditions to be advertised? e advertised (if applicable) e-qualification criteria? tipulated administrative requirement of service performed to specifications? ce fulfil its performance obligation, in under the contract? the product or service have? between failures and the need for the product? How will the product how aintain or support the product or service in the product or s	he period(s) specified in the contraduct from the contract price, and services using the current prices? a manner that releases the maintenance? (guarantee)
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Quote Number:

END-USER SPECIFICATION FORM

Item I	Description : Crile Hemo	static Forceps					
Depai	Department/Section: CRITICAL CARE -ICU /High Care Purpose of Item: Item in a Major Suture Pack						
1. I	Pre-qualification criteria if any:						
1 R	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes // (6) Regulatory Body / certification required if Yes:						
1 i	1.2. Is a compulsory site inspection / briefing session required? Yes / 166 if Yes, specify: Date Time: Place						
if	Yes, specify:	nd content part of the quote? \		•			
		1 4(1)(a) of the PPPFA Regulati		Yes / No			
1	.5. Liability Cover insur	ance? Yes / No					
it	Yes, specify:						
^	What is the specification	of the required item?					
2.	specifications to be advert	Ised		Comment			
1.	Stainless-Steel material						
2.	Sterilisable and Reusable						
	14 cm Long						
	Curved shape tip						
	Has fully serrated jaws						
3.	Does a sample need to b	ne submitted? Yes / No(select o	ption 3.1 or 3.2)	pe			
;	3.1. Deadline for submiss	on if Yes: Date	I IIII E E CONTRACTOR L'ICL	,-C			
or ;	3.2. Specify that samples	must be made available when re	quested in writing. Yes	or No			
4.	Penalties to be noted by	the suppliers:					
	e e test committee faile to	dollwar any or all of the goods or	to perform the services v	within the period(s) specified in the contract			
	the eurobosor shall	without prejudice to its other ret	nedies under the contra	ici, deduct irom the contract price, as a			
	nenalty a sum calcu	lated on the delivered price of the	ne delayed goods or un	performed services using the current prince			
	interest rate calculate	ed for each day of the delay until	actual delivery or perforr	nance.			
		tunin / amodel terms and cond	itions to be advertised	?			
5.	What is the evaluation c	iteria / special terms and cond al terms and conditions to be adv	rertised (if applicable)				
	Pre-qualification criteria	Does the offer meet the pre-qua	lification criteria?				
1.	Administrative	Does the offer comply to stipula	ted administrative requir	ements?			
	Conformance:	Was the product made or service	e performed to specifica	tions?			
3.	Performance:	Will/does the product/service full	Ifil its performance obliga	ation, in a manner that releases the			
4.	r enormanoc.	supplier from all liabilities under the contract?					
5.	Features:	What characteristics does the p	roduct or service have?	- Life interpreta 2 / Free rents 2			
6.	Reliability:	How long can a product go betv	veen failures and the nee	ed for maintenance? (guarantee)			
7.	Durability:	What is the useful life for the pr	oduct? How will the prod	uct hold up under extended use?			
8.	Serviceability:	How easy is it to repair, maintai	n or support the product	or service r (customer support)			
9.	Ability & Capacity	The ability and capacity of the v	rendor to execute the co	HITAGI			
10	. Preference points	Preferential Procurement Syste	m (80/20) ii applicable				

Name of SCM Rep (in full)

Designation/ Rank (in full)

Signature

Date

Standard End-User Specification Form

Name of End-user (in full)

Designation / Rank (in full)

Signature

Date

Nduli S.C

06,89,21

ANM

O Special Page 1 of 1



Pre-qualification criteria if any: 1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes:	Quote Number:	Quote Number:							
1. Is the Item required to have a regulatory body certification (e.g. SABS, SANS, SANS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required If Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No If Yes, specify: 1.3. Is local production and content part of the quote? Yes / No If Yes, specify: 1.4. Provisions of section 4(f)(a) of the PPPFA Regulations, 2017 If applicable? Yes / No If Yes, specify: 1.5. Liability Cover insurance? Yes / No If Yes, specify: 2. What is the specification of the required item? 1.5. Islainess Steller material 1.5. Stainless Steller material 2. Steffiliaselbe and Rousable 3. The ball and socket on the tips of the inwardly curved jaws help to secure the drages while minimizing the penetration and damage. 3. The ball and socket on the tips of the inwardly curved jaws help to secure the drages while minimizing the penetration and damage. 3. The ball and socket on the tips of the inwardly curved jaws help to secure the drages while minimizing the penetration and damage. 5. Curved with IXI perforating prongs and 3. Sinches in length. 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date is 1. Time is 1. Ti		Item Description : Backhaus Towel Clamp Balls and Socket Forceps							
1.1. Is the Item required to have a regulatory body certification (e.g. SABS, SANS, SANS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes:	Department/Section: CRI	TICAL CARE -ICU /High Care P	urpose of Item: Item in	n a Major Suture Pack					
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1.3. Is local production and content part of the quote? Yes / 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 / No if Yes, specify: 1.5. Liability Cover insurance? Yes / No if Yes, specify: 2. What is the specification of the required item? 1.5. Stanlises Stole material 2. Stanlises Stole material 3. The ball and socket on the tips of the inwardly curved jaws help to secure the drapes while minimizing the penetration and damage. 4. The ratchet allows this instrument to stay secure until it is released. 5. Curved with 1X1 perforating prongs and 3. Sinches in length. 7. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3. Does a sample need to be submitted? 4. Penalties to be noted by the suppliers: 4.1. If the supplier falls 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 ponalty, a sum calculated on the delivered price of the delayed goods or upperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. 5. What is the evaluation criteria / special terms and conditions to be advertised? 1. Pre-qualification criteria / special terms and conditions to be advertised? 1. Pre-qualification criteria / special terms and conditions to be advertised? 2. Administrative and the second	1.1. Is the item required Regulatory Body / certificat	to have a regulatory body certification required if Yes:	ation (e.g. SABS, SANS	S, SANAS, ISO, CIDB, etc.)? Yes / No:					
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Date				(ad)					
		10		Called to the second					
Standard End-User Specification Form Page 1 of 1			Dato						



Quo	e Number:	, and the same of					
ltem	Item Description : Volkmann Bone Curette						
Depa	artment/Section: CRI	TICAL CARE -ICU /High Care	Purpose of Item: Item	in a Major Suture Pack			
1.	Pre-qualification criteria						
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / 1.1. Regulatory Body / certification required if Yes:						
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place						
	1.3. Is local production a	and content part of the quote?	Yes / No				
	1.4. Provisions of section if Yes, specify:	on 4(1)(a) of the PPPFA Regulati	ions,2017 if applicable	Yes/No			
2.	What is the specification			Commont			
Lis	t specifications to be adver	tised		Comment			
1.	Stainless-Steel material						
2.	Sterilisable and Reusable)					
3.	22cm double-ended						
4.	Flat, serrated handles			And the second s			
5.	Sharp working edge that	ensures improved control and ac	curacy				
3.	Does a sample need to l 3.1. Deadline for submiss	be submitted? Yes / No(select o sion if Yes: Date/	ption 3.1 or 3.2)	ce			
or	3.2. Specify that samples	must be made available when re	quested in writing. Yes	or No			
4.	 4. Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. 						
5.	What is the evaluation c	riteria / special terms and cond	itions to be advertised	?			
Lis		al terms and conditions to be adv	ertised (if applicable)				
1.	Pre-qualification criteria	Does the offer meet the pre-qua	lification criteria?				
2.	Administrative	Does the offer comply to stipula					
3.	Conformance:	Was the product made or service	e performed to specifica	tions?			
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 p	roduct or service have?				
6.	Reliability:	How long can a product go betw	veen failures and the nee	ed for maintenance? (guarantee)			
7.	Durability:	What is the useful life for the pro-	oduct? How will the prod	uct hold up under extended use?			
8.	Serviceability:	How easy is it to repair, maintai	n or support the product	or service? (customer support)			
9.	Ability & Capacity	The ability and capacity of the v	endor to execute the cor	ntract			
10		Preferential Procurement Syste					
<u>`</u> `	1						

Name of End-user (in full)	Nduli S.C	Name of SCM Rep (in full)	SIYA MZOLO
Designation / Rank (in full)	ANM	Designation/ Rank (in full)	Sing.
Signature	8C20 N	Signature	Carll-1
Date	06.09.21	Date	708/12/204

Standard End-User Specification Form



Item Description : Mayo-heger Needle Holder							
Department/Section: CRITICAL CARE -ICU /High Care Purpose of Item: Item in a Major Suture Pack							
1. Pre-qualification criteria if any:							
1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes (No:) Regulatory Body / certification required if Yes:							
1.2. Is a compulsory site inspection / briefing session required? Yes / 100 if Yes, specify: Date Time; Place	1.2. Is a compulsory site inspection / briefing session required? Yes / Your if Yes, specify: Date Time Place						
1.3. Is local production and content part of the quote? Yes / No. if Yes, specify:							
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes No							
1.5. Liability Cover insurance? Yes / Wo							
2. What is the specification of the required item? List appointment Comment							
List specifications to be advertised							
1. Stainless-Steel material							
Sterilisable and Reusable							
3. 18cm Standard							
4. Has a broader jaw with a rounded tip and a crisscross pattern.							
5. Used to hold heavy needles during surgical procedures.							
3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date							
4. Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.							
5. What is the evaluation criteria / special terms and conditions to be advertised?							
List evaluation criteria / special terms and conditions to be advertised (if applicable)							
1. Pre-qualification criteria Does the offer meet the pre-qualification criteria?							
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							
10 Trotorious Pourse							

Name of End-user (in full)	Nduli S.C	Name of SCM Rep (in full)	Sign Masio.
Designation / Rank (in full)	ANM	Designation/ Rank (in full)	song.
Signature	Reservi	Signature	(all)
Date	96.89.21	Date	V08/12/2021
			Page 1 of

Standard End-User Specification Form



Quot	e Number:			
tem	Description : Mayo-heg	er Needle Holder		
Эера	rtment/Section: CRIT	TICAL CARE-ICU /High Care Pu	rpose of Item: Item	in a Major Suture Pack
i.	Pre-qualification criteria	if any:		
1	1 Is the item required:	to have a regulatory body certificat	ion (e.g. SABS, SA	NS, SANAS, ISO, CIDB, etc.)? Yes / Nov
F	Regulatory Body / certificat	ion required if Yes:		
•	2 Is a compulsory site	inspection / briefing session requi	red? Yes / N	
	if Yes, specify: Date	Time Place		
i	f Yes, specify:	and content part of the quote? Yes		
1	.4. Provisions of section	n 4(1)(a) of the PPPFA Regulations	,2017 if applicable?	? Yes / No
i	f Yes, specify:			
		🕜		
•	1.5. Liability Cover insu	ance? Yes / No		
į	f Yes, specify:		100 m	
^	What is the specification	of the required item?		
	specifications to be adver			Comment
1.	Stainless-Steel material	aseu	A MARINE	
2.	Sterilisable and Reusable	1		and the second s
3.	15cm Standard			
4.		rounded tip and a crisscross pattern.		
5.		les during surgical procedures.		
<u> </u>		000		
3.	Does a sample need to I	pe submitted? Yes / No(select option	n 3.1 or 3.2)	Magazing and American Control of the
	3.1. Deadline for submiss	ion if Yes: Date <u> </u>	mePlac	ce
or			_	
	3.2. Specify that samples	must be made available when reque	sted in writing. Yes L	or No L
4.	Penalties to be noted by	the suppliers:		within the period(c) enecified in the contract
	4.1. If the supplier fails to	deliver any or all of the goods or to p	enorm the services v	within the period(s) specified in the contract ct, deduct from the contract price, as
	the purchaser shall,	without prejudice to its other remediately at the delivered price of the d	es under the contra	performed services using the current prime
	penalty, a sum calcu	ed for each day of the delay until actu	elayeu goods or arr al delivery or perforn	nance.
	interest rate calculate	ed for each day of the delay unit dott	ar admitory or portor.	
5.	What is the evaluation C	riteria / special terms and condition	s to be advertised	?
I ie	t evaluation criteria / speci	al terms and conditions to be advertis	ed (if applicable)	
1.	Pre-qualification criteria	Does the offer meet the pre-qualification	ation criteria?	
2.	Administrative	Does the offer comply to stipulated	administrative require	ements?
3.	Conformance:	Was the product made or service pe	rformed to specifica	tions?
4.	Performance:	Will/does the product/service fulfil its	performance obliga	tion, in a manner that releases the
''		supplier from all liabilities under the	contract?	
5.	Features:	What characteristics does the produ	ct or service have?	
6.	Reliability:	How long can a product go between	failures and the nee	ed for maintenance ((guarantee)
7.	Durability:	What is the useful life for the produc	t? How will the prod	uct nota 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 vend		ıracı
10	Preference points	Preferential Procurement System (8	U/20) IT applicable	

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1/08/14/2024
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Signature

Standard End-User Specification Form

Date

END-USER SPECIFICATION FORM

Quot	e Number:							
lem	Description : Scapel Ha	andle No.3						
)epa	artment/Section: CRI	TICAL CARE-ICU/High C	are Purpos	se of Item: Item in a Majo	r Suture Pack			
	Pre-qualification criteria if any:							
i	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No.: Regulatory Body / certification required if Yes:							
•	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place							
		and content part of the quo)				
i	1.4. Provisions of section of Yes, specify:	on 4(1)(a) of the PPPFA Reg	gulations,201	7 if applicable? Yes / 🎾				
	1.5. Liability Cover insu	rance? Yes /t/3o						
į	If Yes, specify:							
2.	What is the specification							
	specifications to be adver	tised	····	Comment				
	Stainless-Steel material		- Constant					
2.	Sterilisable and Reusable							
3.	To hold blades 10/11/12/		assist with tro	ining morking				
4.	With a measure or gradu	ration on the reverse side to	assisi willi ira itione	ming, marking				
<u></u>	of the correct surgical site	e and trauma injury investiga	illoris.					
5.	4.24							
3.	Does a sample need to	be submitted? Yes / No(se	ect option 3.1	or 3.2)				
,,	3.1 Deadline for submiss	sion if Yes: Date	Time	: Place				
or	o. r. Boudino loi odonno							
<i>.</i>	3.2. Specify that samples	s must be made available wh	en requested	in writing. Yes or N	0			
4.	Penalties to be noted by	the suppliers:						
•	4.1 If the supplier fails to	deliver any or all of the good	ds or to perfor	m the services within the po	eriod(s) specified in the contract,			
	the purchaser shall.	without prejudice to its other	er remedies ι	inder the contract, deduct	from the contract price, as a			
	penalty, a sum calculate	ulated on the delivered price ed for each day of the delay	of the delayeuntil actual de	ed goods or unperformed s livery or performance.	services using the current prime			
5.	What is the evaluation c	riteria / special terms and	conditions to	f applicable)				
		ial terms and conditions to be Does the offer meet the pre	auslification	critoria?				
1.	Pre-qualification criteria	Does the offer comply to st						
2.	Administrative Conformance:	Was the product made or s						
3.		Will/does the product/servi	ce fulfil its ner	formance obligation, in a m	anner that releases the			
4.	Performance:	supplier from all liabilities u	nder the cont	ract?	****			
5.	Features:	What characteristics does	the product or	service have?				
6.	Reliability:	How long can a product go	between fallu	ires and the need for maint	enance? (guarantee)			
7.	Durability:	What is the useful life for th						
8.	Serviceability:	How easy is it to repair, ma			(customer support)			
9.	Ability & Capacity	The ability and capacity of						
10	. Preference points	Preferential Procurement S	System (80/20) if applicable				
Na	me of End-user (in full)	Nduli S.C	Nam	e of SCM Rep (in full)	Sign Masico			
ı	reignation / Rank (in full)	ANM		gnation/ Rank (in full)	Crook			

Signature

Date

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END-USER SPECIFICATION FORM

Quo	te Number:						
Item	Description : Sterilizi	ng Basket					
Depa	artment/Section: Cl	RITICAL CARE -ICU /High Care Purpose of It	tem: Item in a Major Suture Pack				
1.	. Pre-qualification criteria if any:						
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes (Na						
	1.2. Is a compulsory si if Yes, specify: Date	ite Inspection / briefing session required? Yes // / / Time : Place	/ NO				
		n and content part of the quote? Yes / No					
		tion 4(1)(a) of the PPPFA Regulations,2017 if a	pplicable? Yes //ੴ				
	1.5. Liability Cover ins	surance? Yes / 🍪					
2.		on of the required item?					
Lis	t specifications to be adv		Comment				
1.	Stainless-Steel materia						
2.	Sterilisable and Reusal						
3.	410x250x70mm in dim						
4.	Smooth rounded come						
5.	Burr free to protect wra	ps and prevent injury					
3. or	3.1. Deadline for submi	b be submitted? Yes / No(select option 3.1 or 3.2 ssion if Yes: DateTimeTime	Place				
	the purchaser sha penalty, a sum cal interest rate calcula	to deliver any or all of the goods or to perform the II, without prejudice to its other remedies under to culated on the delivered price of the delayed good ated for each day of the delay until actual delivery					
		criteria / special terms and conditions to be ac					
Lis		cial terms and conditions to be advertised (if appli	icable)				
1.	Pre-qualification criteri	Does the offer meet the pre-qualification criteri					
2.	Administrative	Does the offer comply to stipulated administrat					
3.	Conformance:	Was the product made or service performed to					
-	4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the						
-	, Grisimanissi	supplier from all liabilities under the contract?					
4.		What characteristics does the product or service	ce have?				
4. 5.	Features:	What characteristics does the product or service	ce have? nd the need for maintenance? (guarantee)				
4. 5. 6.	Features: Reliability:	What characteristics does the product or service How long can a product go between failures at	nd the need for maintenance? (guarantee)				
4. 5. 6. 7.	Features: Reliability: Durability:	What characteristics does the product or service. How long can a product go between failures at What is the useful life for the product? How will	nd the need for maintenance? (guarantee) Il the product hold up under extended use?				
4. 5. 6. 7. 8.	Features: Reliability: Durability: Serviceability:	What characteristics does the product or service. How long can a product go between failures at What is the useful life for the product? How will how easy is it to repair, maintain or support the	nd the need for maintenance? (guarantee) If the product hold up under extended use? e product or service? (customer support)				
4. 5. 6. 7.	Features: Reliability: Durability: Serviceability: Ability & Capacity	What characteristics does the product or service. How long can a product go between failures at What is the useful life for the product? How will	nd the need for maintenance? (guarantee) If the product hold up under extended use? e product or service? (customer support) ute the contract				

Name of End-user (in full)	Nduli S.C	Name of SCM Rep (in full)	SIYA 1/2000
Designation / Rank (in full)	ANM	Designation/ Rank (in full)	SinoR
Signature	Krigu	Signature	(ara)
Date	06.991	Date	108/12/24
Standard End-User Specifical			Page 1 o



Quot	Quote Number:						
Item	Description : Round B	owl					
Depa	Department/Section: CRITICAL CARE -ICU /High Care Purpose of Item: Item in a Major Suture Pack						
1.	Pre-qualification criteri	a if any:		_			
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes //vio:						
	1.2. Is a compulsory site Inspection / briefing session required? Yes / N6 if Yes, specify: Date						
i	I.3. Is local production f Yes, specify:	and content part of the quote?	Yes /(N)d				
İ	f Yes, specify:	on 4(1)(a) of the PPPFA Regulati		Yes / No			
		urance? Yes / 🌘					
2.		on of the required item?		Comment			
-	specifications to be adve			Comment			
1.	Stainless-Steel material			Add			
2.	Sterilisable and Reusab	16					
3.	100ml, 80x35mm size						
4.	Designed to be very ver	satile in use					
5.							
or	3.1. Deadline for submission if Yes: Date						
4.	 4. Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. 						
5.	What is the evaluation o	criteria / special terms and condi	tions to be advertised?				
Lis	t evaluation criteria / spec	ial terms and conditions to be adve					
1.	Pre-qualification criteria						
2.	Administrative	Does the offer comply to stipulat					
3.	Conformance:	Was the product made or service					
4.	Performance:	supplier from all liabilities under	the contract?	ion, in a manner that releases the			
5.	Features:	What characteristics does the pr	oduct or service have?				
6.	Reliability:	How long can a product go betw					
7.	Durability:	What is the useful life for the pro	duct? How will the produ	ct hold up under extended use?			
8.	Serviceability:	How easy is it to repair, maintain					
9.	Ability & Capacity	The ability and capacity of the ve					
10.		Preferential Procurement System					
l		<u></u>	W MAN				

Name of End-user (in full)	Nduli S.C	Name of SCM Rep (in full)	SIYA ALDED
Designation / Rank (in full)	ANM	Designation/ Rank (in full)	Synt
Signature	Stre Euro	Signature	(all 1.
Date	Q6, Q(.21	Date	108/12/2021

Standard End-User Specification Form



WII (1	le Number:		
Item	Description : Large Kid	ney Dish	
Depa	artment/Section: CRI	TICAL CARE-ICU /High Care Po	urpose of Item: Item in a Major Suture Pack
1.	Pre-qualification criteria	if any:	
,	1.1. Is the item required Regulatory Body / certifica	to have a regulatory body certification required if Yes:	ntion (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No
	1.2. Is a compulsory site if Yes, specify: Date	inspection / briefing session requ	uired? Yes / No
	1.3. Is local production	and content part of the quote? Yes	No
	1.4. Provisions of section of Yes, specify:	n 4(1)(a) of the PPPFA Regulation	s,2017 if applicable? Yes / N6
	1.5. Liability Cover insu	rance? Yes / 100	
2.	What is the specification		
List	specifications to be adver	tised	Comment
1.	Stainless-Steel material	la bit at	
2.		length is 25 cm-26 cm, its width 11 c	m.
3.	Kidney shaped	a district	
4.	Sterilisable and Reusable)	
5.		· · · · · · · · · · · · · · · · · · ·	
or	3.1. Deadline for submiss		TimePlace
	3.2. Specify that samples	must be made available when reque	ested in writing. Yes or No
4.	the purchaser shall, penalty, a sum calcu	deliver any or all of the goods or to p without prejudice to its other remed	perform the services within the period(s) specified in the contra- dies under the contract, deduct from the contract price , as delayed goods or unperformed services using the current prinual delivery or performance.
5.	What is the evaluation c	riteria / special terms and conditio	ns to be advertised?
Lis	t evaluation criteria / speci	al terms and conditions to be adverti	sed (if applicable)
1.	Pre-qualification criteria		
2.	Administrative	Does the offer comply to stipulated	
3.	Conformance:	Was the product made or service p	
4.	Performance:	supplier from all liabilities under the	s performance obligation, in a manner that releases the contract?
5.	Features:	What characteristics does the prod	uct or service have?
6.	Reliability:	How long can a product go between	n failures and the need for maintenance? (guarantee)
<u> </u>	Durability:	What is the useful life for the produ	ct? How will the product hold up under extended use?
7.		How easy is it to repair, maintain or	support the product or service? (customer support)
	Serviceability:		
7. 8. 9.	Serviceability: Ability & Capacity	The ability and capacity of the vend	lor to execute the contract

Name of End-user (in full)	Nduli S.C	Name of SCM Rep (in full)	GLYA MIZOW
Designation / Rank (in full)	ANM	Designation/ Rank (in full)	Genor
Signature	SCR 600	Signature	CAL:
Date	Db. DP.21	Date	08/12/204

Standard End-User Specification Form

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DECLARATION OF INTEREST

1. -	Any legal person, included relationship, malimited quote or proposemployed by the state declare his/her position the bidder is employed the legal person or evaluation and or a on whose behalf the	ny make and sal). In view or to perform in relation by the mediudication and the mediudication and the mediudication whose the mediudication and the mediu	offer or offer ew of possible sons connect n to the evalu state; and/or chalf the bidd n of the quote	s in terms of allegations ed with or rating/adjuditing ing documents, or where	of this invita- of favouring related to icating aution ont is signa- re it is kno-	ation itism, them, hority ed, ha wn th	to quote should to it is req where- as a related at such a	(includes a page of the control of t	price quotation quote, or part t e bidder or his persons/a per pexists between	, adverti hereof, l her au son when the pe	ised com be award thorised i o are/is ii erson or	petitive q ed to per epresen nvolved i	uote, rsons tative n the
2.	In order to give effect		•										
2.2.	Full Name of bidder/i		 			2.4.	Compan	y Registratio	on Number:				
	Position occupied shareholder ²):			•	;	2.6.	VAT Re	gistration Nu	mber:	• • • • • • • • • • • • • • • • • • • •		•••	
	The names of all dire employee / persal nu Are you or any perso	mbers mus	st be indicated	d in paragra	ph 3 belov	N.			ers, tax refere	nce num (TIC	bers and K APPLIC YE	CABLE]	cable,
2.8.	1.If so, furnish the follo Name of person / dire	ctor / truste	ee / sharehold		r:								.,
	employed:	***********			you 	Oſ	the	person	connected	to	the	bidder	is
	Position occuparticulars:				ate				***************				other
2.8.	If you are presently in the public sector		l by the state,	did you ob	tain the ap	propi	iate auth	ority to unde	ertake remuner	ative wo	ork outsid YE		ment VO
2.8.	2.1. If yes, did you at	tach proof	of such autho	rity to the qu	uote docui	ment?) ha aliaanu	alitiaatian at	the weets l			<u> </u>	· <u>·</u>
(Note: 2.8.	Failure to submit proof	<i>' of such au</i> mish reaso	ithority, where ins for non-su	e <i>applicable</i> Ibmission of	<i>, may resu</i> such prod	<i>iit in ti</i> of:	ne aisqui	ainication of	ine quoie.j				
2.9.	Did you or your spot state in the previous 1. If so, furnish partic	ise, or any twelve mo	of the compa nths?	ny's directo	ors / truste	es/s	harehold	ers / membe	ers or their spo	uses co	nduct bus YE	siness wi	th the
2.10). Do you, or any pers who may be involved	on connec	ted with the l	oidder, have	e any relat	tionsh	ip (famil	y, friend, oth	er) with a per	son emp	oloyed by		e and
2.10).1. If so, furnish partic I. Are you, or any per	ulars:						(familv, friet	 nd. other) betw	een an			
	person employed by	the state v	vho may be ir	volved with	the evalua	ation	and or a	djudication o	f this quote?		YE		10 (
2.12	 If so, furnish partic Do you or any of th 	e directors	: / trustees /	shareholde	rs / memb	ers c	f the co	mpany have	any interest i	n any o	ther relat	ed comp	anies
2.12	whether or not they a 2.1. If so, furnish partic	are bidding :ulars:	for this contr	act?	*************	,,,,,,,,,					LYE	5 1	<u> </u>
3. NB:	Full details of direct The Department Or responsibility to ens the quote will not be	f Health wure that the	ill validate d eir details are	letails of our up-to-date	directors and verific	ed on	CSD. If	the Departn	nent cannot va	idate th	e inform	ation on	pliers' CSD,
4	DECLARATION								~~~			001116	
	HE UNDERSIGNE RNISHED IN PARA					• • • • • •			CERTIFY T	HAT T	HE INF	ORMA'.	HON
	CCEPT THAT THE OVE TO BE FALSI		MAY REJE	CT THE Q	UOTE O	R A	CT AGA	ANST ME	SHOULD TO	HIS DE	CLARA	TION	
	me of bidder		Signature	••••••	*********		osition	************		Date	•••••		
a) b)	ale" means— any national or provinc constitutional institution Act, 1999 (Act No. 1 of 1 any municipality or munic holden' means a person wh	within the me 999); sinal entity:	aning of the Pub	lic Finance M	anagement	d) e)	national A Parliamen	nt.	national Council o			ver the en	terprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

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

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

6. SAMPLES

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

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

12. PATENT RIGHTS

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

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

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

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

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

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

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

1. GENERAL CONDITIONS

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

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

- 1.5 Failure on the part of a bidder to submit proof of 8-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;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes:

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Points scored for price of bid under consideration

Pt

Price of bid under consideration

= Pmin

price of lowest acceptable bid

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

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

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

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

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

7.	SUB-CONTRACTING	(Tick	
	applicable box)	YES	NO
7.1	Will any portion of the contract be sub-contracted?		

7.1.1 If yes, indicate:

8.

- What percentage of the contract will be subcontracted.....%
- The name of the sub-contractor.....
- The B-BBEE status level of the sub-contractor.....

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Progurement Regulations 2017:

Whether the sub-contractor is an EME or QSE

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
, , , , , , , , , , , , , , , , , , ,	√	√
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		

NO

(Tick applicable box)

	Any QSE							
	DECLA	RATION WITH REGARD TO COMPANY/FIRM						
	Name	of company/firm:						
		egistration number:						
	Comp	any registration number:						
	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]							
	- - - -	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited						
		RIBE PRINCIPAL BUSINESS ACTIVITIES						
	· • • • • • • • • • • • • • • • • • • •		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
	COM	PANY CLASSIFICATION [TICK APPLICABLE BC	X]					
	_	Manufacturer Supplier						
	_	Professional service provider						
	_	Other service providers, e.g. transporter, etc.						
	Total	number of years the company/firm has been in bu	ısiness:	••••••				
7 Total number of years the company/firm has been in business:				mpany/firm, certify that the performance for the firm of the firm	points claimed, bas ies the company/ fi			
	i)	The information furnished is true and correct;	s true and correct;					
	ii)	The preference points claimed are in accordance	with the General Conditi	ons as indicated in paragrap	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 contractor may 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 been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have —							
	(а	disqualify the person from the bidding process	5;					
	(b	recover costs, losses or damages it has incur	red or suffered as a resu	It of that person's conduct;				
	(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;							
	(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and							
	(e) forward the matter for criminal prosecution.							
	WIT	NESSES	1 I	MATURE/OLOE BIRDER	I			
	1.			NATURE(S) OF BIDDER				
	2.		ADDRESS					