

KWAZULU-NATAL PROVINCE HEATH REPUBLIC OF EQUINATION

KZN Health Intranet KZN HEALTH

Search this site

Q

HOME

CORPORATE INFORMATION

COMPONENTS

DIRECTORY

DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-03-31	
Closing Date:	2022-04-08	
Closing Time:	11:00	kitti
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	DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL	
Date Submitted	2022-03-30	189
ITEM CATEGORY AND DETAILS	<u> </u>	tan
Quotation Number:	ZNQ: DPM 414/21-22	
Item Category:	Goods	V
Item Description:	WIRE TWISTING FORCCEP CORWIN HEGAR HM	
Quantity (if supplies)	VARIOUS	
	Samura a construction of the communication of the c	
COMPULSORY BRIEFING SESSION /	Samura a construction of the communication of the c	~
COMPULSORY BRIEFING SESSION / Select Type:	SITE VISIT	Y
COMPULSORY BRIEFING SESSION / Select Type: Date :	SITE VISIT	Y
COMPULSORY BRIEFING SESSION / Select Type: Date : Time:	SITE VISIT	>
COMPULSORY BRIEFING SESSION / Select Type: Date : Time: Venue:	SITE VISIT	Y
COMPULSORY BRIEFING SESSION / Select Type: Date : Time: Venue: QUOTES CAN BE COLLECTED FROM:	SITE VISIT Not Applicable	¥
COMPULSORY BRIEFING SESSION / Select Type: Date : Time: Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO:	Not Applicable KZN HEALTH WEBSITE 310 JABU NDLOVU STREET OLD BOYS MODEL PMB SCM TENDER BOX/EMAIL: quotation.scmhokznhealth.gov.za	*
COMPULSORY BRIEFING SESSION / Select Type: Date : Time: Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO: ENQUIRIES REGARDING THE ADVER	Not Applicable KZN HEALTH WEBSITE 310 JABU NDLOVU STREET OLD BOYS MODEL PMB SCM TENDER BOX/EMAIL: quotation.scmhokznhealth.gov.za	Y
COMPULSORY BRIEFING SESSION / Select Type: Date : Time: Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO: ENQUIRIES REGARDING THE ADVERName:	SITE VISIT Not Applicable KZN HEALTH WEBSITE 310 JABU NDLOVU STREET OLD BOYS MODEL PMB SCM TENDER BOX/EMAIL: quotation.scmhokznhealth.gov.za RT MAY BE DIRECTED TO:	
Quantity (if supplies) COMPULSORY BRIEFING SESSION / Select Type: Date: Time: Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO: ENQUIRIES REGARDING THE ADVER Name: Email: Contact Number:	SITE VISIT Not Applicable KZN HEALTH WEBSITE 310 JABU NDLOVU STREET OLD BOYS MODEL PMB SCM TENDER BOX/EMAIL: quotation.scmhokznhealth.gov.za RT MAY BE DIRECTED TO: ZAMA DLADLA	•
COMPULSORY BRIEFING SESSION / Select Type: Date: Time: Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO: ENQUIRIES REGARDING THE ADVER Name: Email:	SITE VISIT Not Applicable KZN HEALTH WEBSITE 310 JABU NDLOVU STREET OLD BOYS MODEL PMB SCM TENDER BOX/EMAIL: quotation.scmhokznhealth.gov.za RT MAY BE DIRECTED TO: ZAMA DLADLA zamampembe.dladla@kznhealth.gov.za	

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 E-MAIL ADDRESS: quotations.scmho@kznhealth.gov.za FACSIMILE NUMBER: N/A PHYSICAL ADDRESS: 310 JABU NDLOVU STREET OLD BOYS MODEL SCM TENDER BOX PMB QUOTE NUMBER: DPM414/21-22 DESCRIPTION: WIRE TWISTING FORCEP CORWIN HEGAR HM SARS PIN..... VALIDITY PERIOD 60 Days CONTRACT PERIOD..... (if applicable) 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 CODE......NUMBER......FACSIMILE NUMBER CODENUMBER......NUMBER..... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL PRICE PAGE FOR QUOTATIONS					QUOTE NUMBER: DPM414/21-22			
		E TWISTING FOR	RCEP CC	RWIN				
SIGNATUR	E OF BIDDE	R nt, I hereby agree to all terms and	******************					
CAPACITY	UNDER WH	ICH THIS QUOTE IS SIGNED		*1****1******		****************		
Item No	Quantity	Description			Brand &	Country of	Price	
Italii Ita	Qualitity	Description			model	manufacture	R	C
		SUPPLY AND	DELIVER:					
1.		FORCE	PS				-	
		SEE ATTACH	HED LIST					
								_
							. 	-
								+
	<u> </u>							+
								+
								+
		END USER-T	HEATRE					
			THEFTINE					+
		Documents to be submitt	ed with tax cle	earance				
		certificate or S	SARS pin,					
		failure to attach will result to	quote being dis	qualified				
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
		responses to be delivered	d at: 310 Jabu	Ndlovu				
		street, old boy model que	otation tender	box or				
		email to: quotations.scml	no@kznhealth	.gov.za				
		15% (Only if VAT Vendor)						
TOTAL QU	OTATION PI	RICE (VALIDITY PERIOD 60 Day	ys)					
			Does The	e Article	Conform To	The S.A.N.S. / S	A.B.S.	
Does This C	Offer Comply	With The Specification?		ecification?	COMONII 10	THE S.A.N.S. / S	.A.D.O.	
Is The Price					e.g., 1day, 1we	ek		
•		e <u>quote</u> may be directed to:		Enquiries r	regarding <u>tech</u>	nical information may	be directed t	o:
Contact Per	rson: Zama	Dladla Tel: 031530	01457			DAMES 0	74.40004	
	000			Contact Per	rson: PAULA	RAYNER Tel: 0	/149221	59

ITEM NO.	QUANTITY	DESCRIPTION	BRAND & MODEL	COUNTRY OF MANUFACTURE	PRICE
1.	02 UNITS	WIRE TWISTING FORCEP CORWIN HEGAR			
		HM 14.48.03		****	
2.	02 UNITS	WIRE TWISTING FORCEPS NIRO HM 15CM			
	0= 4/5	14.40.65			
3.	02 UNITS	WIRE TWISTING FORCEPS HM 14.41.65		, , , , , , , , , , , , , , , , , , , ,	
4.	02 UNITS	WIRE TWISTING FORCEP MEDICON HM	,		
		17CM 14.44.67			
5.	02 UNITS	FLAT NOSE PLIERS 14CM 14.46.14		., , , , , , , , , , , , , , , , , , ,	.,, -,
6.	02 UNITS	FLAT NOSE PLIERS UNIVERSAL 15CM			
- "		14.46.15			
7.	02 UNITS	FLAT NOSE PLIERS 18CM 14.48.04		***	
8.	02 UNITS	FLAT NOSE PLIERS 17CM 76.45.15			
9	02 UNITS	WIRE AND NAIL EXTRACTING FORCEP 20CM			
-		76.45.21			
10.	02 UNITS	WIRE AND NAIL EXTRACTING FORCEP 25CM			
		76.45.26			
11.	02 UNITS	WIRE AND NAIL EXTRACTING FORCEP WITH			
	ļ.	SIDE CUTTER 18.5CM 76.45.29			
12	02 UNITS	VOLKMAN RETRACTOR SHARP 12CM 18MM			
		JAW 22.26.06			
13	02 UNITS	VOLKMAN RETRACTOR BLUNT 12CM 18MM		,	
		JAW 22.27.06			
14	02 UNITS	MARTINI SHARP CURETTE 14CM 00-0			
		29.80.10			
15	02 UNITS	MARTINI SHARP CURETTE 14CM no 0-1			
		29.80.11			
16	02 UNITS	MARTINI SHARP CURETTE 14CM No 1-2			
		29.80.12			
17	01 UNIT	BONE FILES PUTTI 30CM 26.15.02			,
18	02 UNITS	BONE FILES FLAT 22CM 26.14.22			
19	02 UNITS	FINGER RING CUTTER 16CM 43.46.01			
20	02 UNITS	OSTEROTOME BLADE 10MM 28.54.10			
21	02 UNITS	OSTEROTOME BLADE 16MM 28.54.16			
22	02 UNITS	OSTEROTOME BLADE 25MM 28.54.25			
		VALUE ADDED TAX @ 15% (Only if VAT			
		Vendor)			
		TOTAL QUOTATION PRICE (VALIDITY			
		PERIOD 60 Days)	A.A. Carrier and C		



Quo	te Number:				
ltem	Description : Wire twis	sting forceps Niro HM			
Depa	artment/Section <u>: Theatre</u>	Purpose of Item: For orthope	edic surgery where wire	s are use	d
Pre-	qualification criteria if ar	ny:			
	1.1. Is the item required Regulatory Body / ce	to have a regulatory body certifertification required if Yes:	ication (e.g. SABS, SAN	IS, SANA	S, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date/				
		and content part of the quote? Y			
	 James to the above the property of the property o	on 4(1)(a) of the PPPFA Regulation	a control of	Yes / No i	if Yes, specify:
i	1.5. Liability Cover insuf yes, specify:	ırance? Yes / No			
2.		n of the required item?		<u> </u>	
	specifications to be adve Medical grade stainless			Comment	
1. 2.	15cm	steet			·
3.	Re usable				
4.	Unsterile				
5.	Tungsten Carbide inser				· · · · · · · · · · · · · · · · · · ·
or : 4.	3.2. Specify that samples must be made available when requested in writing. Yes or No				
5,		criteria / special terms and condi			
List	evaluation criteria / speci Pre-gualification criteria	al terms and conditions to be adve Does the offer meet the pre-quality			
2.	Administrative	Does the offer comply to stipulate		nents?	
3.	Conformance:	Was the product made or service	······································		
4.	Performance:	Will/does the product/service fulfil supplier from all liabilities under the	its performance obligation		anner that releases the
5.	Features:	What characteristics does the pro	· · · · · · · · · · · · · · · · · · ·		
6.	Reliability:	How long can a product go betwe	en failures and the need	for mainte	enance? (guarantee)
7.	Durability:	What is the useful life for the prod	luct? How will the product	t hold up ı	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 ver	ndor to execute the contra	act	
10.	Preference points	Preferential Procurement System	(80/20) if applicable		
		· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·
Nai	me of End-user (in full)	Paula Rayner	Name of SCM Rep (in	full)	Siya Man
	signation / Rank (in full)		Designation/ Rank (in f		CIAR
		UMN - Theatre	Signature		- Jung
	nature	///00//			SALV .
Dat		22 2 2022	Date		1 01/03/2012
Stan	dard End-User Specificati	on Form			Page 1 of 1



Quote Number:				
Item Description : Wire twis	ting forceps HM			
Department/Section: Theatre	Purpose of Item: For orthoped	dic surgery where wire	es are used	
Pre-qualification criteria if ar	y:			
1.1. Is the item required Regulatory Body / ce	to have a regulatory body certification required if Yes:	cation (e.g. SABS, SAN	NS, SANAS, ISO, CIDB, etc.)? Yes / No	
1.2. Is a compulsory sit	e inspection / briefing session red	quired? Yes / No if Yes,	, specify: Date	
	and content part of the quote? Υε			
	on 4(1)(a) of the PPPFA Regulatio		Yes / No if Yes, specify:	
2. What is the specificatio List specifications to be adve-			Comment	
Medical grade stainless: 1. Medical grade stainless:			Comment	
2. 15cm				
3. Re usable				
4. Unsterile			`	
5. Tungsten Carbide insert	S			
 or 3.2. Specify that samples 4. Penalties to be noted by 4.1. If the supplier fails to contract, the purchas as a penalty, a sum of the supplier fails to contract. 	deliver any or all of the goods or to ser shall, without prejudice to its other	perform the services wit er remedies under the co the delayed goods or un	or No chin the period(s) specified in the ontract, deduct from the contract price performed services using the current	
5. What is the evaluation of	criteria / special terms and condit	ions to be advertised?		
List evaluation criteria / speci	al terms and conditions to be advert	tised (if applicable)		
<u> </u>	Does the offer meet the pre-qualification			
2. Administrative	Does the offer comply to stipulated Was the product made or service p		***************************************	
Conformance: Performance:	Will/does the product/service fulfil			
4. Felicinalice.	supplier from all liabilities under the		on, in a marinor side sociologo trio	
5. Features:	What characteristics does the proc			
6. Reliability:	How long can a product go between			
7. Durability:	What is the useful life for the produ			
8. Serviceability:	How easy is it to repair, maintain o			
9. Ability & Capacity	The ability and capacity of the ven		act	
10. Preference points Preferential Procurement System (80/20) if applicable				
Name of End-user (in full)	Paula Rayner	Name of SCM Rep (in	21911 111000	
Designation / Rank (in full)	After OMN Theatre	Designation/ Rank (in f	full) Gopp	
Signature	MILL	Signature	(Al)	
Date	22/2/2022	Date	0/103/2012	
Standard End-User Specificati	on Form		Page 1 c	



Quo	te Number:				
Item	Description : Wire twis	sting forceps medicon HM			
Dep	artment/Section <u>: Theatre</u>	Purpose of Item: For ort	hopedic surgery where wires	are used	
Pre-	qualification criteria if a	ıy:			
	1.1. Is the item required Regulatory Body / co	I to have a regulatory body o	ertification (e.g. SABS, SANS	i, SANAS, ISO, CIDB, etc.)? Yes / No:	
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date				
٠	" TO THE PERSON OF THE PERSON	and content part of the quot	Control of the second s		
		on 4(1)(a) of the PPPFA Reg	ulations,2017 if applicable? Y	es / No if Yes, specify:	
2.		n of the required item?			
<u> </u>	t specifications to be adve		C	omment	
1.	Medical grade stainless	steel			
3.	Re usable				
4.	Unsterile				
5.	Tungsten Carbide inser			,	
or 4.	3.2. Specify that samples must be made available when requested in writing. Yes or No				
5.		criteria / special terms and c			
}	,	al terms and conditions to be			
1.	Pre-qualification criteria		1	-1.0	
2.	Administrative		ulated administrative requireme		
3. 4.	Conformance: Was the product made or service performed to specifications? 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	e product or service have?		
6.	Reliability:				
7.	Durability:	What is the useful life for the	product? How will the product	nold up under extended use?	
8.	Serviceability:		ntain or support the product or s		
9.	Ability & Capacity	The ability and capacity of th	e vendor to execute the contrac	ot .	
10.	Preference points	Preferential Procurement Sy	stem (80/20) if applicable		
	·				
Na	me of End-user (in full)	Paula Rayner	Name of SCM Rep (in fu	11) Sun Mario	
	signation / Rank (in full)	Operational manager	Designation/ Rank (in fu	July Marco	
└		MIN	Signature	- CERTY	
	nature	Afllf 22/02/2022	Date	All Indian	
Lva	Date 22/02/2022 Date 01/03/2022				



Quo	Quote Number:				
tem	Description : Flat nose	universal pliers			
Depa	artment/Section <u>: Theatre</u>	Purpose of Item: for use in or	thopaedic surgery		
Pre-	qualification criteria if a	ny:			
	1.1. Is the item required Regulatory Body / co	d to have a regulatory body certificertification required if Yes:	cation (e.g. SABS, SANS,	SANAS, ISO, CIDB, etc.)? Yes / No:	
	1.2. Is a compulsory sit	te inspection / briefing session re	quired? Yes / No if Yes, sp	ecify: Date	
		and content part of the quote? Ye			
	1.4. Provisions of secti	on 4(1)(a) of the PPPFA Regulatio	ns,2017 if applicable? Yes	s / No if Yes, specify:	
i					
2		on of the required item?	Ι Δ		
	t specifications to be adve	ertised	Cor	mment	
1.					
2.	Wire bending	-11			
3.	Medical grade stainless	steet			
4. 5.	Re-usable unsterile				
3.1. Deadline for submission if Yes: Date/					
5.		criteria / special terms and condit			
	-	ial terms and conditions to be advert Does the offer meet the pre-qualifi			
1.	Administrative	Does the offer meet the pre-quain		ts?	
2. 3.					
4.	Conformance: Was the product made or service performed to specifications? 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 pro-			
6.	Reliability:				
7.	Durability:	What is the useful life for the produ			
8.	Serviceability:	How easy is it to repair, maintain o	or support the product or ser	rvice? (customer support)	
9.	Ability & Capacity	The ability and capacity of the ven			
10.	, , , , , , , , , , , , , , , , , , ,	Preferential Procurement System			
Na	Name of End-user (in full) Rula Raynes Name of SCM Rep (in full) Sign Mixes				
		OMN Theath	Signature		
	nature			- J.	
Da	Date 27/07/2022 Date /01/03/2022				



Quo	Quote Number:				
tem	tem Description: Flat nose pliers				
Depa	artment/Section <u>: Theatre</u>	Purpose of Item: For use in or	rthopaedic surgery		
Pre-	qualification criteria if ar	ıy:			
	1.1. Is the item required Regulatory Body / ce	d to have a regulatory body certificertification required if Yes:	cation (e.g. SABS, SANS, SA	NAS, ISO, CIDB, etc.)? Yes / No:	
	1.2. Is a compulsory sit	te inspection / briefing session rec	quired? Yes / No if Yes, speci	fy: Date/	
-	CONTRACTOR TO THE PROPERTY OF	and content part of the quote? Ye	T. S.		
	1.4. Provisions of secti	on 4(1)(a) of the PPPFA Regulatio	ns,2017 if applicable? Yes /	No if Yes, specify:	
i	1.5. Liability Cover insuit yes, specify:	urance? Yes / No			
2	What is the specification				
	t specifications to be adve	rtised	Comm	ent	
1.	14cm				
2.	Medical grade stainless	steel			
3.	Re-usable				
4.	unsterile				
5.					
 3.1. Deadline for submission if Yes: Date					
5.		criteria / special terms and condit			
		ial terms and conditions to be advert			
1.	Pre-qualification criteria			<u>, </u>	
2.	Administrative	Does the offer comply to stipulated			
3. 4.	Performance:	Conformance: Was the product made or service performed to specifications? 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 prod			
6.	Reliability:	How long can a product go between	en failures and the need for ma	intenance? (guarantee)	
7.	Durability:	What is the useful life for the produ			
8.	Serviceability:	How easy is it to repair, maintain o			
9.	Ability & Capacity	The ability and capacity of the ven		,	
10		Preferential Procurement System			
	1 reference politic	, isisisisisi i voodiomone oyotom	()		
_		A 1 0			
Na	me of End-user (in full)	Paula Payres	Name of SCM Rep (in full)	SiyA Mauco	
De	signation / Rank (in full)	AMN - Thatre	Designation/ Rank (in full)	SIMP	
	gnature	IIIb/	Signature	(all)	
Da		72/0/2022	Date	1	
ו		Willer		101/03/2012	



Quote Nur	mber:				
Item Desc	ription : Flat nose	pliers			
Departmei	nt/Section <u>: Theatre</u>	Purpose of Item: For orthoped	dic surgery		
Pre-qualifi	ication criteria if an	y:			
1.1. I	s the item required Regulatory Body / ce	to have a regulatory body certific	cation (e.g. SABS, SAN	IS, SANAS,	ISO, CIDB, etc.)? Yes / No:
		inspection / briefing session red			ate/
		and content part of the quote? Ye			
1. 4 . F		n 4(1)(a) of the PPPFA Regulatio		Yes / No if	Yes, specify:
1.5. L	Liability Cover insu	rance? Yes / No			
if yes,	specify:				
2. What	t is the specification	n of the required item?			
	ifications to be adver			Comment	
	ical grade stainless s				
2. 18cm	n				
3. Re i	usable				
	terile				
5. Tape	ered jaw				
4. Pena 4.1. I	Specify that samples alties to be noted by If the supplier fails to contract, the purchas as a penalty, a sum o	must be made available when requ the suppliers: deliver any or all of the goods or to her shall, without prejudice to its oth calculated on the delivered price of alculated for each day of the delay u	perform the services wi er remedies under the c the delayed goods or ur	ithin the per contract, dec performed	iod(s) specified in the duct from the contract price,
		riteria / special terms and condit			
		al terms and conditions to be adver			
<u> </u>	qualification criteria	Does the offer meet the pre-qualification Does the offer comply to stipulated		nents?	
	formance:	Was the product made or service			
	ormance:	Will/does the product/service fulfil			nner that releases the
7. 1011	ormanos.	supplier from all liabilities under th	e contract?		
5. Feat	tures:	What characteristics does the production			
	ability:	How long can a product go between			
	ability:	What is the useful life for the produ			
	viceability:	How easy is it to repair, maintain o			customer support)
	ity & Capacity	The ability and capacity of the ven		ract	
10. Pref	ference points	Preferential Procurement System	(ourzu) ii applicable		V
. A					
Name of	End-user (in full)	Paula Rayner	Name of SCM Rep (in	full)	Siga Maoro
Designat	tion / Rank (in full)	Operational manager	Designation/ Rank (in	full)	SCAR
Signatur	е		Signature		CAV.
Date		22/02/2022	Date		101/03/2012
Standard	End-User Specificati	on Form	<u> </u>	I,	Page 1 of 1



Quot	e Number:			
tem	Description : Flat nose	pliers		
Эера	rtment/Section <u>: Theatre</u>	Purpose of Item: For orthoped	dic surgery	
ore-c	qualification criteria if ar	ny:		
	1.1. Is the item required Regulatory Body / ce	I to have a regulatory body certificertification required if Yes:	cation (e.g. SABS, SANS, S	ANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory sit	e inspection / briefing session red	quired? Yes / No if Yes, spe	cify: Date/
	CONTRACTOR OF CO	and content part of the quote? Ye	43.40	
		on 4(1)(a) of the PPPFA Regulatio		No if Yes, specify:
ì	1.5. Liability Cover insuf yes, specify:	rance? Yes / No		
2.	What is the specificatio		Com	mont
	specifications to be adve Medical grade stainless		Com	ment
1. 2.	17cm	Steet		,
3.	Re usable		1	
4.	Unsterile			
5.	Tapered jaw, split serrati	ion on law		
<u> </u>	Taporoa jarr, opin oorras			
3.	Does a sample need to	be submitted? Yes / No (select op-	tion 3.1 or 3.2)	
		sion if Yes: Date/	Time :: Place	
or	2.2 Specify that samples	s must be made available when requ	sested in writing Yes	or No
	o.z. Specify that samples	s mast be made available when requ	icoted in writing. 100	01140
4.	contract, the purchas as a penalty, a sum prime interest rate ca	o deliver any or all of the goods or to ser shall, without prejudice to its oth calculated on the delivered price of alculated for each day of the delay u	er remedies under the contra the delayed goods or unperfo Intil actual delivery or perform	ct, deduct from the contract price ormed services using the current
5.		criteria / special terms and condit		
		ial terms and conditions to be advert		
1.	Pre-qualification criteria	Does the offer meet the pre-qualification Does the offer comply to stipulated		2
2.	Administrative	Was the product made or service i		• •
3.	Conformance: Performance:	Will/does the product/service fulfil		a manner that releases the
4.	Penomance.	supplier from all liabilities under the		a marinor trial rologodo trio
5.	Features:	What characteristics does the prod		
6.	Reliability:	How long can a product go betwee	en failures and the need for n	naintenance? (guarantee)
7.	Durability:	What is the useful life for the produ	uct? How will the product hole	d up under extended use?
8.	Serviceability:	How easy is it to repair, maintain o		ice? (customer support)
9.	Ability & Capacity	The ability and capacity of the ven	dor to execute the contract	
10.	Preference points	Preferential Procurement System	(80/20) if applicable	
				, .
No	me of End-user (in full)	Paula Rayner	Name of SCM Rep (in full)	Cun Mari
		Operational manager	Designation/ Rank (in full)	SiyA Maoro
	signation / Rank (in full)	Operational manager	Signature	SENT
- 5510	inature	THE ST	Olynature	1 MW c

Date

Standard End-User Specification Form

22/02/2022

Page 1 of 1



Quote Nu	mber:				
Item Desc	ription : Wire and	nail extracting forceps			
Departme	nt/Section <u>: Theatre</u>	Purpose of Item: For use in or	thopaedic surgery		
Pre-qualif	ication criteria if an	y:			
1.1.	ls the item required Regulatory Body / ce	to have a regulatory body certific	cation (e.g. SABS, SAN	IS, SANAS	, ISO, CIDB, etc.)? Yes / No:
1.2.	ls a compulsory site	e inspection / briefing session rec Place	quired? Yes / No if Yes,	, specify: D	ate
1.3.		and content part of the quote? Ye			
1.4.		on 4(1)(a) of the PPPFA Regulatio		Yes / No if	Yes, specify:
1.5.	Liability Cover insu	rance? Yes / No	orphica advantage of the col		
if yes	, specify:				
2. Wha	t is the specification	n of the required item?			
	cifications to be adver			Comment	
	lical grade stainless s	steel			
2. 25c					
	usable				
1	n sterile				
5. Vic	e grip straight jaw				
4. Pena 4.1.	Specify that samples alties to be noted by If the supplier fails to contract, the purchas as a penalty, a sum of	must be made available when requ y the suppliers: deliver any or all of the goods or to ser shall, without prejudice to its oth calculated on the delivered price of alculated for each day of the delay u	perform the services wi er remedies under the c the delayed goods or ur	ithin the per contract, de performed	riod(s) specified in the duct from the contract price, services using the current
		riteria / special terms and condit			
		al terms and conditions to be adver			
ļ	-qualification criteria			t-O	
	ministrative	Does the offer comply to stipulated			
4 /	nformance:	Was the product made or service Will/does the product/service fulfil			nner that releases the
4. Per	formance:	supplier from all liabilities under th	e contract?	on, in a ma	The that loleages the
5. Fea	atures:	What characteristics does the pro-			
6. Rel	iability:	How long can a product go between			
7. Dur	rability:	What is the useful life for the prod			
8. Ser	viceability:	How easy is it to repair, maintain o			customer support)
9. Abi	lity & Capacity	The ability and capacity of the ven		ract	
10. Pre	ference points	Preferential Procurement System	(80/20) if applicable		

Name o	f End-user (in full)	Paula Rayner	Name of SCM Rep (in	full)	BIYA Maso
	ation / Rank (in full)	Operational manager	Designation/ Rank (in		C'COOD
		Mill	Signature	, ,	
Signatu	IC	22/02/2022	Date		Con land
Date Standard	End-User Specificati		Date		/ 0//bz/2002 Page 1 of 1



Quote Number:					
Item Description : Wire and	nail extracting forceps				
Department/Section: Theatre	Purpose of Item: For use in or	thopaedic surgery			
Pre-qualification criteria if an	y:				
1.1. Is the item required Regulatory Body / ce	to have a regulatory body certification required if Yes:	eation (e.g. SABS, SANS, SAN	IAS, ISO, CIDB, etc.)? Yes / No:		
1.2. Is a compulsory site	e inspection / briefing session rec Place	quired? Yes / No if Yes, specify	r: Date		
	and content part of the quote? Ye	es / No if Yes, specify:			
1.4. Provisions of section	on 4(1)(a) of the PPPFA Regulation	ns,2017 if applicable? Yes / N	o if Yes, specify:		
1.5. Liability Cover insuit yes, specify:2. What is the specification					
List specifications to be adve		Comme	ent		
Medical grade stainless:					
2. 20cm					
3. Re usable					
4. Non sterile					
5. Vice grip					
 or 3.2. Specify that samples 4. Penalties to be noted by 4.1. If the supplier fails to contract, the purchas as a penalty, a sum 	3.2. Specify that samples must be made available when requested in writing. Yes or No				
	criteria / special terms and condit				
	al terms and conditions to be adver				
Pre-qualification criteria	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
2. Administrative	Does the offer comply to stipulated				
Conformance: Performance:					
5. Features:	What characteristics does the prod				
6. Reliability:	How long can a product go between		ntenance? (guarantee)		
7. Durability:	What is the useful life for the produ				
8. Serviceability:	How easy is it to repair, maintain o				
9. Ability & Capacity	The ability and capacity of the ven				
10. Preference points	Preferential Procurement System		, , , , , , , , , , , , , , , , , , ,		
13. 1 10.010100 positio		, , , , , , , , , , , , , , , , , , , ,	1		
		M (COMB C. C.	77		
Name of End-user (in full)	Paula Rayner	Name of SCM Rep (in full)	GIVA MILLOW		
Designation / Rank (in full)	Operational manager	Designation/ Rank (in full)	Scaff		
Signature	MUI	Signature	al.		
Date	22/02/2022	Date	01/03/2022		



Quot	e Number:								
tem	Description Parallel Wir	e pulling forceps							
Эера	rtment/Section <u>: Theatre</u>	Purpose of Item: for orthopae	dic surgery						
Pre-c	ualification criteria if an	у:							
		to have a regulatory body certific							
,	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date/								
,		and content part of the quote? Ye							
		on 4(1)(a) of the PPPFA Regulatio	ns,2017 if applicable?	Yes / No it	f Yes, specify:				
	1.5. Liability Cover insu	rance? Yes / No	туку менен жүн түстөгөсөн						
i	f yes, specify:								
2.	What is the specificatio	n of the required item?							
List	specifications to be adve	rtised		Comment					
1.	18.5cm								
2,	Medical grade stainless	steel							
3.	Unsterile								
4. 5.	Re-usable								
4.	3.2. Specify that samples must be made available when requested in writing. Yes or No								
5.	What is the evaluation of	criteria / special terms and condit	ions to be advertised?						
Lis		al terms and conditions to be adver							
1.	Pre-qualification criteria		······································		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
2.	Administrative	Does the offer comply to stipulated							
3.	Conformance:	Was the product made or service Will/does the product/service fulfil			annor that releases the				
4.	Performance:	supplier from all liabilities under th		JII, 111 A 1116	ailler that releases the				
5.	Features:	What characteristics does the pro-							
6.	Reliability:	How long can a product go between							
7.	Durability:	What is the useful life for the prod							
8.	Serviceability:	How easy is it to repair, maintain o			(customer support)				
9.	Ability & Capacity	The ability and capacity of the ven		act					
10.	Preference points	Preferential Procurement System	(80/20) if applicable						
		2							
Na	me of End-user (in full)	Paula Rayne	Name of SCM Rep (in	full)	SIYA MADIO				
De	signation / Rank (in full)	OMN - Thatre	Designation/ Rank (in	full)	Scarl				
	nature	MILL	Signature		GAV.				
Da		22/12/2022	Date		101/03/2022				
	ndard End-User Specificat	7.0700			Page 1 of 1				



Quot	e Number:						
ltem	Description Volkmann	retractor					
Depa	rtment/Section <u>: Theatr</u>	e Purpose of Item: for orthopa	edic surgery				
Pre-c	qualification criteria if a	ny:					
,	1.1. Is the item require Regulatory Body / c	d to have a regulatory body certifertification required if Yes:	ication (e.g. SABS, SANS,	SANAS, ISO, CIDB, etc.)? Yes / No:			
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date//						
•	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:						
		on 4(1)(a) of the PPPFA Regulation		s / No if Yes, specify:			
i	I.5. Liability Cover insufyes, specify:	urance? Yes / No					
2.	What is the specification	on of the required item?					
List	specifications to be adve	ertised	Co	mment			
1.	sharp						
2.	Medical grade stainless	steel					
3.							
4.	Re-usable						
5.	L-12cm 18mm jaw						
or 3	3.2. Specify that samples Penalties to be noted b 1.1. If the supplier fails to contract, the purchases a penalty, a sum	deliver any or all of the goods or to	uested in writing. Yes perform the services withing remedies under the cont the delayed goods or unper	or No			
		criteria / special terms and condi					
List		ial terms and conditions to be adver	<u> </u>				
1.		Does the offer meet the pre-qualif					
2.	Administrative	Does the offer comply to stipulate					
3.	Conformance:	Was the product made or service	·				
4.	Performance:	Will/does the product/service fulfil supplier from all liabilities under the		in a manner that releases the			
5.	Features:	What characteristics does the pro	duct or service have?				
6.	Reliability:	How long can a product go betwe	en failures and the need for	maintenance? (guarantee)			
7.	Durability:	What is the useful life for the prod	uct? How will the product ho	old up under extended use?			
8.	Serviceability:	How easy is it to repair, maintain o	or support the product or se	rvice? (customer support)			
9.	Ability & Capacity	The ability and capacity of the ver	dor to execute the contract				
10.	Preference points	Preferential Procurement System	(80/20) if applicable				
Nan	ne of End-user (in full)	Paula Raynes	Name of SCM Rep (in full	Sign Mario			
Des	ignation / Rank (in full)	omn - Theatre	Designation/ Rank (in full)				
<u> </u>	nature	MILL	Signature	(2)			
Date		201202	Date	Carlo			
Uall		22/02/2022	Date	01/03/2022			

Date 22 02 2027
Standard End-User Specification Form



Quote Number:							
Item Description Volkmann r	etractor						
Department/Section: Theatre	Purpose of Item: for orthor	paedic surgery					
Pre-qualification criteria if an	y:						
1.1. Is the item required Regulatory Body / ce	to have a regulatory body cer	tification (e.g. SABS, SAN	IS, SANAS, ISO, C	CIDB, etc.)? Yes / No:			
1.2. Is a compulsory sit	e inspection / briefing session Place	required? Yes / No if Yes	, specify: Date				
1.3. Is local production	Is local production and content part of the quote? Yes / No if Yes, specify:						
	on 4(1)(a) of the PPPFA Regula		Yes / No if Yes, sp	ecify:			
1.5. Liability Cover insu	rance? Yes / No						
if yes, specify:							
2. What is the specificatio							
List specifications to be adve	rtised		Comment				
blunt Medical grade stainless:	steel						
2 Unotorilo							
A B							
5. L-12cm 18mm jaw							
Penalties to be noted by 4.1. If the supplier fails to contract, the purchase as a penalty, a sum	when reputation is must be made available when reputation of the suppliers: I deliver any or all of the goods of the ser shall, without prejudice to its calculated on the delivered price alculated for each day of the delay	r to perform the services w other remedies under the c of the delayed goods or ur	ithin the period(s) sontract, deduct from	om the contract price,			
5. What is the evaluation	criteria / special terms and con	iditions to be advertised?	•				
	al terms and conditions to be ad						
1. Pre-qualification criteria	Does the offer meet the pre-qu						
2. Administrative	Does the offer comply to stipula						
3. Conformance:	Was the product made or servi						
4. Performance:	Will/does the product/service fu supplier from all liabilities unde	ıltıl its performance obligati r the contract?	on, in a manner tha	at releases the			
5. Features:	What characteristics does the			<u>, </u>			
6. Reliability:	How long can a product go bet	ween failures and the need	for maintenance?	(guarantee)			
7. Durability:	What is the useful life for the pr	·					
8. Serviceability:	How easy is it to repair, mainta	in or support the product o	r service? (custome	er support)			
9. Ability & Capacity	The ability and capacity of the		ract				
10. Preference points	Preferential Procurement Syste	em (80/20) if applicable					
A1 6 pm 1 24 6 PS	A Pan	Name of SCM Rep (in	full)				
Name of End-user (in full)	Vaula Kaynes	Designation/ Rank (in		Misoro			
Designation / Rank (in full)	OMN Buatre		iui) .	Agg 4			
Signature Signature all							
Date	22/02/2022	Date		01/03/2012			
Standard End-User Specificat	ion Form			Page 1 of 1			



Quot	e Number:								
tem	Description Martini sha	rp curette							
Depa	artment/Section <u>: Theatre</u>	Purpose of Item: for orthop	aedic surgery						
Pre-c	qualification criteria if ar	ny:							
		I to have a regulatory body cert ertification required if Yes:							
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date//								
		3. Is local production and content part of the quote? Yes / No if Yes, specify:							
	1.4. Provisions of section	on 4(1)(a) of the PPPFA Regula	tions,2017 if applicable?	Yes / No	if Yes, specify:				
	1.5. Liability Cover insu	ırance? Yes / No							
i	f yes, specify:								
2.	What is the specificatio	n of the required item?							
	specifications to be adve			Comment					
1.	14cm	, , , , , , , , , , , , , , , , , , , ,							
2.	Medical grade stainless	steel			,				
3.	Unsterile		1						
4.	Re-usable								
5.	Size 00-0 / size 0-1/size	1-2							
or 4 .	3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to contract, the purchase as a penalty, a sum	s must be made available when re	equested in writing. Yes to perform the services with the remedies under the coof the delayed goods or un	or Nothin the pontract, dependent	eriod(s) specified in the educt from the contract price, d services using the current				
5.	What is the evaluation	criteria / special terms and con	ditions to be advertised?						
Lis		al terms and conditions to be adv							
1.	Pre-qualification criteria			-ant-O					
2.	Administrative	Does the offer comply to stipula Was the product made or service	· · · · · · · · · · · · · · · · · · ·						
3.	Conformance:	Was the product made or service full/does the product/service full	·		anner that releases the				
4.	Performance:	supplier from all liabilities under		211) III G 111	LITTLE LITTLE TOTOGGOOD (LITO				
5.	Features:	What characteristics does the p							
6.	Reliability:	How long can a product go bety							
7.	Durability:	What is the useful life for the pr							
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	rendor to execute the contra	act					
10.	Preference points	Preferential Procurement Syste	m (80/20) if applicable						
				. —.					
Nia	me of End-user (in full)	Paula Rayner	Name of SCM Rep (in	full)	Siva Mana				
		OMN Theatre	Designation/ Rank (in f	., ,	DiyA Mauro				
	signation / Rank (in full)	OWIN THEATIE	<u> </u>	iuii)	Simp				
	nature	May	Signature						
Da	te	22/02/2022	Date		1/01/03/22				
Star	dard End-User Specificat	lon Form		_	Page 1 of				



Standard End-User Specification Form

END-USER SPECIFICATION FORM

Quo	te Number:							
ltem	Description Putti bone	rasper						
Depa	artment/Section <u>: Theatre</u>	Purpose of Item: for orthopae	dic surgery					
Pre-	qualification criteria if ar	ny:						
		I to have a regulatory body certifi			es / No:			
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date// Place							
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:							
	1.4. Provisions of secti	on 4(1)(a) of the PPPFA Regulatio	ns,2017 if applicable? Ye	es / No if Yes, specify:				
i								
2.	What is the specification to be adve	dia ad	Cr	omment				
1.	30cm							
2.	Medical grade stainless	steel/half round		, , , , , , , , , , , , , , , , , , , ,				
3.	Unsterile							
4.	Re-usable							
5.	, to double	,						
or 4.	3.1. Deadline for submiss 3.2. Specify that samples Penalties to be noted b 4.1. If the supplier fails to	o deliver any or all of the goods or to ser shall, without prejudice to its oth	uested in writing. Yes perform the services withing remedies under the con-	or No or No n the period(s) specified in the tract, deduct from the contrac	ct price,			
	prime interest rate ca	calculated on the delivered price of alculated for each day of the delay t	ıntil actual delivery or perfo	erformed services using the currormance.	rent			
5.		criteria / special terms and condit						
		al terms and conditions to be adver						
1.	Pre-qualification criteria Administrative	Does the offer meet the pre-qualif Does the offer comply to stipulate		nte?				
3.	Conformance:	Was the product made or service	·					
4.	Performance:	Will/does the product/service fulfil supplier from all liabilities under the	its performance obligation,					
5.	Features:	What characteristics does the pro-						
6.	Reliability:	How long can a product go between		r maintenance? (guarantee)				
7.	Durability:	What is the useful life for the prod						
8.	Serviceability:	How easy is it to repair, maintain	-					
9.	Ability & Capacity	The ability and capacity of the ver						
10.		Preferential Procurement System						
		1						
		L Doule Dours	Name of COM Day /in fall	II) / / A				
	me of End-user (in full)	Paula Rayner	Name of SCM Rep (in fu	27/1 /11/2000)			
De	signation / Rank (in full)	OMN Theatre	Designation/ Rank (in ful) GCAP				
Sig	nature	She	Signature	CON				
Da	te	22/02/2022	Date	101/03/02	2			

Page 1 of 1



Quote Number:								
Item Description Bone file								
Department/Section: Theatre	Purpose of Item: for orthopae	dic surgery						
Pre-qualification criteria if a	пу:							
1.1. Is the item required Regulatory Body / ca	to have a regulatory body certification required if Yes:	cation (e.g. SABS, SANS, SAN	AS, ISO, CIDB, etc.)? Yes / No:					
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date							
	and content part of the quote? Ye	2.13						
	on 4(1)(a) of the PPPFA Regulatio		if Yes, specify:					
	on of the required item?	Commer	4					
List specifications to be adve	enisea	Comme	<u> </u>					
Medical grade stainless	steel .							
3 Unsterile								
4 Re-usable								
5. 22cm								
3.1. Deadline for submissionor3.2. Specify that samples	be submitted? Yes / No (select op sion if Yes: Date///	TimePlace	lo					
contract, the purchas as a penalty, a sum	y the suppliers: o deliver any or all of the goods or to ser shall, without prejudice to its oth calculated on the delivered price of alculated for each day of the delay t	er remedies under the contract, of the delayed goods or unperforme	deduct from the contract price ed services using the current					
5. What is the evaluation	criteria / special terms and condit	ions to be advertised?						
	ial terms and conditions to be adver							
1. Pre-qualification criteria	Does the offer meet the pre-qualifi	cation criteria?						
2. Administrative	Does the offer comply to stipulated	d administrative requirements?						
3. Conformance:	Was the product made or service							
4. Performance:	Will/does the product/service fulfil supplier from all liabilities under th		nanner that releases the					
5. Features:	What characteristics does the prod							
6. Reliability:	How long can a product go between							
7. Durability:	What is the useful life for the produ	<u> </u>						
8. Serviceability:	How easy is it to repair, maintain o		customer support)					
9. Ability & Capacity	The ability and capacity of the ven							
10. Preference points	Preferential Procurement System	(80/20) if applicable						
Name of End-user (in full)	Paula Rayner	Name of SCM Rep (in full)	SIYA MILOW					
Designation / Rank (in full)	OMN Theatre	Designation/ Rank (in full)	Gent					
Signature		Signature	(20)					
	22/02/2022	Date	CPY 1					
Date	LEIVEIEUEE	Date	01/03/2022					



Quote	Number:						
Item E	Description: Osteotome	blade interchange					
Depar	tment/Section <u>: Theatre</u>	Purpose of Item: for orthopae	edic surgery				
Pre-qu	ualification criteria if ar	y:					
1.		to have a regulatory body certification required if Yes:		s, SANAS, ISO, CIDB, etc.)? Yes / No:			
1.	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date/						
1.	//////////////////////////////////////	and content part of the quote? Y	N 50				
1.	4. Provisions of section	on 4(1)(a) of the PPPFA Regulation	ons,2017 if applicable? Y	es / No if Yes, specify:			
	.5. Liability Cover insu yes, specify:	rance? Yes / No					
		n of the required item?					
·	specifications to be adve	rtised	C	comment			
1	Medical grade stainless	staal					
ļ	Unsterile						
1	Re-usable						
]	8.5cm						
or 3.	2. Specify that samples Penalties to be noted by 1. If the supplier fails to contract, the purchas as a penalty, a sum	deliver any or all of the goods or to ser shall, without prejudice to its oth	uested in writing. Yes o perform the services with her remedies under the con the delayed goods or unp	or No			
5. V	What is the evaluation of	riteria / special terms and condi	tions to be advertised?				
List	evaluation criteria / speci	al terms and conditions to be adve	tised (if applicable)				
<u> </u>		Does the offer meet the pre-qualit					
H-	Administrative	Does the offer comply to stipulate					
	Conformance: Performance:	Was the product made or service performed to specifications? 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 pro					
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 prod	uct? How will the product	hold up under extended use?			
8.	Serviceability:	How easy is it to repair, maintain	or support the product or s	service? (customer support)			
9.	Ability & Capacity	The ability and capacity of the ver		ct			
10.	Preference points	Preferential Procurement System	(80/20) if applicable				
				•			
Nam	e of End-user (in full)	Paula Rayner	Name of SCM Rep (in for	III) Gun Mans			
Desi	gnation / Rank (in full)	OMN Theatre	Designation/ Rank (in fu				
Sian	ature	MU	Signature	Talil ;			
Date		-22/02/2022	Date	1/01/03/2022			
	ard End Liner Specificati		<u> </u>	Page 1 of			

Standard End-User Specification Form

DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
 - the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

2.	In order to give effe	ct to the a	bove, the fo	ollowing q	uestionn	aire mus	st be o	complete	d and subn	nitted v	vith the qu	uote.			
	Full Name of bidde														
2.2.	Identity Number:								ny Registra						
2.3.	Position occupie shareholder ²):	d in t	he Comp	oany (di	rector,				erence Nu gistration N						
2.7.	The names of all demployee / persal							dividual i	dentity nun	nbers,	tax refere	nce num	bers and	l, if app CABLE	olicable,
2.8.	Are you or any per	son conne	ected with t	he bidder	presently	employ	ed by	the stat	e?			-	,	S	NO
	1.If so, furnish the fo	llowing pa	rticulars:												
	Name of person / d														
	Name of stemployed:		stitution		vhich	•	or	the	person	co	nnected	to	the	bidde	r is
	Position occ	cupied	in	the	stat	e	inst	tution:		•••••			An	у	other
28	particulars: 2. If you are preser	itly emplo	ved by the	state. did	 vou obła	in the ar	aoroa	riate aut	nority to un	dertak	e remune	rative wo	rk outsid	e empl	ovment
	in the public sec	or?	-										YE	$\overline{}$	NO
2.8.	2.1. If yes, did you	attach pro	of of such a	authority to	o the quo	ote docu	ment	?	1501				ļ		
	Failure to submit pro	of of such	<i>authority,</i> i asons for n	where app	licable, I	may rest	ult in t	he disqu	alitication o	of the q	luote.)				
2.8.	2.2. If no, Did you or your sp	tumish re	asons for n	omnanye omnanye	directors	iuch pro e / Insete	01: De / d	hareholo	ers / mem	hers o	their sno	MISAS COL	aduct hus	· · · · · · · · · ·	with the
4,8,	state in the previou	is twelve i	months?	Uthparty a	uncolor	o r ti uoto	007	i lai oi loic	Old Filloni	DC13 01	mon ope	4000 001		SI	NO
2.9.	 If so furnish part 	iculars:	••••										<u> </u>	LL	
2.10). Do you, or any pe	rson cont	nected with	the bidde	r, have	any rela	tions	ıip (famil	y, friend, c	other) v	vith a per	son emp	loyed by	the st	ate and
	who may be involv												YE	:s 📗	NO
2.10).1. If so, furnish par I. Are you, or any p	ilculars:	mooted wit	h tha hìde	for owa	ro of an	v rale	tionehin	/family fri	end a	 ther) heti	woon on	anther h	idder :	and anv
۷.۱	person employed l	or the stat	ie who may	be involv	ed with t	he evalu	ation	and or a	diudication	of this	auote?	would dit	YE		NO I
2.1	.1. If so, furnish par	iculars:			,										
2.12	2. Do you or any of	the direct	tors / truste	es / shar	eholders	/ meml	bers (of the co	mpany hav	ve any	interest	in any ol			npanies
	whether or not the	y are bidd	ing for this	contract?									L YE	ES	NO
2.12	2.1. If so, furnish par						.,.,,		• • • • • • • • • • • • • • • • • • • •	•••••					
3. NB:	Full details of dire The Department responsibility to en the quote will not be	Of Health sure that	will valida their detail	ate detail s are up-t	s of dia o-date a	r <mark>ectors</mark> nd verifi	ed on	CSD. If	the Depar	tment (cannot va	lidate the	e inform	ation o	uppliers' on CSD,
4	DECLARATION														
	HE UNDERSIGN RNISHED IN PAI							4 • • • • • • • •	**********	CEI	RTIFY T	HAT T	HE INF	ORMA	ATION
	CCEPT THAT TH OVE TO BE FAL		E MAY R	ЕЈЕСТ Т	THE QU	JOTE C	OR A	CT AGA	AINST M	E SHO	OULD T	HIS DE	CLARA	TION	ſ
	ne of bidder	•••••	Signatu	ıre	,.,	•••••		osition		*******	***	Date		•••••	
i"Sta a)	ite" means – any national or provi constitutional institutio Act. 1999 (Act No. 1 of	n within the					c) d) e)		l legislature; Assembly or t nt.	he natio	nal Council o	of province	s; or		

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
 - (ii) 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 dosing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

•-								
7.1.	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.							
(i) (ii)	The institution has determined that a compulsory site meeting Date Place		take place					
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 (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 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. 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 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;

POINTS AWARDED FOR PRICE 3.

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps Points scored for price of bid under consideration

Pt Price of bid under consideration Pmin price of lowest acceptable bid

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 Contribute	or Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5.	BID	DECL	ARA	TION

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

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

7.	SUB-CONTRACTING	(Tick					
	applicable box)		YES		NO		
7.1	Will any portion of the contract be sub-contracted?						-
	P 1-P-1-						

Whether the sub-contractor is an EME or QSE

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 Procurement Regulations, 2017: 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)

YES

N	ame d	of company/firm:	************						
		gistration number:							
		ny registration number:							
	•	OF COMPANY/ FIRM [TICK APPLICABLE BOX]							
- - - -		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited							
D		RIBE PRINCIPAL BUSINESS ACTIVITIES							
C		ANY CLASSIFICATION [TICK APPLICABLE BO)							
_		Manufacturer							
_		Supplier							
_		Professional service provider Other service providers, e.g. transporter, etc.							
To	otal nu	umber of years the company/firm has been in bus	siness:						
I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based or the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm fo the preference(s) shown and I / we acknowledge that:									
i)									
i)		ne preference points claimed are in accordance w	vith the General Condition	ns as indicated in paragrapl	n 1 of this form;				
iii	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 condition contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –									
	(a)	disqualify the person from the bidding process;							
	(b)	recover costs, losses or damages it has incurre	ed or suffered as a result	of that person's conduct;					
	(c)	cancel the contract and claim any damages warrangements due to such cancellation;	hich it has suffered as a	result of having to make le	ss favourable				
	(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.							
	.//T'\!	FOOLO							
		ESSES	SIGN	ATURE(S) OF BIDDERS	 S(S)				
1			DATE:						
2			ADDRESS						
1	• ••								