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KZN HEALTH

# **KZN Health Intranet**

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AdvertQuote

HEALTH REPUBLIC OF SQUIH AFRICA	Quotation Advert
Opening Date:	2022-05-16
Closing Date:	2022-05-23
Closing Time;	11:00
NSTITUTION DETAILS	
nstitution Name:	King Edward VIII hospital
Province:	KwaZulu-Natal
Department or Entity:	Department of Health
Division or section:	Central Supply Chain Management
Place where goods / services is required	Nursery
Date Submitted	2022-05-16
TEM CATEGORY AND DETAILS	
Quotation Number:	ZNO:
	KEV26/22
em Category:	Goods
tem Description:	HEAT SHIELD
Quantity (if supplies)	G2 UNITS
OMPULSORY BRIEFING SESSION /	SITE VISIT
elect Type:	Select
ate:	
ime:	
'enue:	
QUOTES CAN BE COLLECTED FROM:	QUOTF ATTACHED TO ADVERT, PLEASE DO NOT FMAIL
QUOTES SHOULD BE DELIVERED TO:	King Edward Hospital deposit in the Lender Box situated in admin Block
NQUIRIES REGARDING THE ADVER	RT MAY BE DIRECTED TO:
ame:	Xolile Dlomo
mail:	1.4
ontact Number:	031 360 3131
Inance Manager Name:	Mes V Mtantato

## STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00

YOU ARE HEREBY INV															SING 1		11:0	 D	
FACSIMILE NUMBER: .																			
PHYSICAL ADDRESS:																			
ZNQ NUMBER: KEV2	26/22																		
DESCRIPTION: HEAT																			
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														·····			9511145		
consideration. The quote box is open fro ALL QUOTES MUST BE THIS QUOTE IS SUB, PROCUREMENT REGUL CONDITIONS OF CONTE	SUBMITTEI JECT TO .ATIONS, 21	D ON THE	EFEREN	ITIAL PE	ROC	UREM	IENT	POL	ICY	FRAN									
	(FAIL	THE URE TO D		WING PA								JALIF	IED						
NAME OF BIDDER	(mmmmer																		
POSTAL ADDRESS																			
STREET ADDRESS																			
TELEPHONE NUMBER	CODE	NUMB	ER			FA	CSIM	ILE N	IUMB	ER	COD	E		NUM	BER				
CELLPHONE NUMBER																			
E-MAIL ADDRESS																			100
VAT REGISTRATION NU	IMBER (If V	AT vendo	or)								,								
HAS A B-BBEE STATUS	LEVEL VE	RIFICATIO	ON CER	TIFICATE	BE	EN SL	JBMIT	TED?	(SBI	0 6.1)						YE	s	NO	

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

By signing t	his document	I hereby agroo to all terms CH THIS QUOTE IS SIGNE	and condition	s]					
Item No	Quantity	Description			Brand &	Country of manufacture	Price	Personal Company of the Company of t	
	02	HEA	T SHIELD		inodei	manufacture	R		
	Units	(see s <sub>i</sub>	ec attached)						
				A 10 10 20 20				+	
		Compulsory supp Failing which your					- 8	-	
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		15% (Only if VAT Vendor							
TOTAL QU	OTATION PE	RICE (VALIDITY PERIOD 6	60 Days)						
oes This O	ffer Comply V	Vith The Specification?	Door	The Article Co.	nform To The C A	NC /CADO C		-	
The Price		viiit the opecification?			d E.G. <i>E.G. 1day</i> ,	.N.S. / S.A.B.S. Specific 1week	cation?		
			1 10000	a on tory to one.	<u>a 2.0.2.0. 100),</u>	THOOK			

## **DECLARATION OF INTEREST**

1.	blood relationship, may make limited quote or proposal). In employed by the state, or to	an offer or offers in terms of this inviview of possible allegations of favor persons connected with or related to tion to the evaluating/adjudicating a	vitation uritism to ther	n to quote (includes a price on the should the resulting quote, the is required that the bidd	ons employed by the state, including a quotation, advertised competitive quote, or part thereof, be awarded to persons der or his/her authorised representative
6 <del>.</del> 8	the legal person on whose evaluation and or adjudica	behalf the bidding document is sig	nown t	hat such a relationship exist	ons/a person who are/is involved in the s between the person or persons for or dication of the quote.
2.	In order to give effect to the a	bove, the following questionnaire mu	ıst be	completed and submitted wit	th the quote.
2.1.	Full Name of bidder/represer	tative	2.4.	Company Registration Nun	nber:
2.2.	Identity Number:		2.5.	Tax Reference Number:	***************************************
2.3.		pany (director, trustee, shareholder	):2.6.	VAT Registration Number:	
2.7.	The names of all directors / t	rustees / shareholders / members, t	heir in	dividual identity numbers, ta	x reference numbers and, if applicable,
**************************************		nust be indicated in paragraph 3 bel			[TICK APPLICABLE]
		cted with the bidder presently emplo	yed b	y the state?	YES NO
2.8.	I. If so, furnish the following pa	riiculars:			
	Name of state institution at wh	side / snarenoider/ member	the hir	ddar ie amalawed:	
	Position occupied in the state	institution:	u ie uii	Any other particulars:	
2.8.2					remunerative work outside employment
	in the public sector?		J. 600.00		YES   NO
		of of such authority to the quote doc			NO.00
	Failure to submit proof of such	authority, where applicable, may re-	sult in	the disqualification of the quo	ote.)
2.8.2	2.2. If no, furnish real	isons for non-submission of such pro	001:	phorabaldora / mambara as t	heir spouses conduct business with the
2.0.	state in the previous twelve r		ees / :	shareholders / members of ti	YES NO
2.9.					TES NO
2.10	<ul> <li>Do you, or any person conne</li> </ul>	cted with the bidder, have any relati luation and or adjudication of this qu	onship	(family, friend, other) with a	person employed by the state and who
2.10					
	employed by the state who m	ray be involved with the evaluation a	and or	adjudication of this quote?	etween any other bidder and any person YES NO
2.11	.1. If so, furnish particulars:				
2.12	or not they are bidding for thi		of the	company have any interest	in any other related companies whether
2.12	1. If so, furnish particulars:	e countact.			YES NO
					= =
	The Department Of Health wi to ensure that their details ar	stees / members / shareholders. Il validate details of directors / trus re up-to-date and verified on CSD. I d over as non-compliant according t	f the [	Department cannot validate t	on CSD. It is the suppliers' responsibility the <b>information</b> on CSD, the quote will the 4 (a) 2016/17.
4	DECLARATION				
	HE UNDERSIGNED (NAM RNISHED IN PARAGRAP			CERT	TIFY THAT THE INFORMATION
I AC	CCEPT THAT THE STATE OVE TO BE FALSE.	MAY REJECT THE QUOTE O	OR A	CT AGAINST ME SHOU	JLD THIS DECLARATION
Nam	e of bidder	Signature	 P	osition	Date

- "State" means —
  a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- c) d) e) provincial legislature; national Assembly of the national Council of provinces; or Parliament.

<sup>&</sup>quot;Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise,

### 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 institution is under no obligation to accept the lowest or any quote.
- 3.2. 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.
- 3.3. The bidder must ensure the correctness & validity of quote:
  - 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
- 3.4. 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.
- This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required
  documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered,
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. 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.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

## 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. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation 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.

## 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 scaled 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 COMPUL SORY SITE INSPECTION / RDIFFING SESSION

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION	
7.1. Bidders who fail to attend the compulsory meeting will be disqu	ualified from the evaluation process.
(i) The institution has determined that a compulsory site meeting (ii) Date	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 purchasor, 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;
- "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:
  - 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 proscribed in terms of the B-BBEE Act;
- "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes:

## 3. POINTS AWARDED FOR PRICE

## 3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

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

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

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

B-BBEE Status Level of Contributo	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

pt 2	DID	DEAL.		
5.	RID	DECL	AKAI	ION

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

# 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

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

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

Er anno			
7	SUB-CONTRACTING	(Tick applicable box)	
7.1	Will any portion of the contract be sub-contracted?	YES NO	
7.1.1	If yes, indicate:		
8.	i) What percentage of the contract will be subcontracted	(Tick applicable box)	

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES NO

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 undordeveloped areas or townships		
Cooperative owned by black people		
Black people who are military votorans		
OR		
Any EME		
Any QSE		- No - Color-Color-Color

9.	DECLA	RATION WITH REGARD TO COMPANY/FIRM	M.				
9.1	Name	of company/firm:					
9.2	VATir	registration number:	***************************************				
9.3	Comp	pany registration number:					
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BI	охј				
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited					
9.5	DESC	CRIBE PRINCIPAL BUSINESS ACTIVITIES					
		***************************************					
20.5							
9.6	COMI	PANY CLASSIFICATION [TICK APPLICABLE Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.					
9.7	Total	number of years the company/firm has been in	husiness				
9.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based of the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:						
	The information furnished is true and correct;						
	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this for						
	iii) l	n the event of a contract being awarded as a r be required to furnish documentary proof to the	result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor ma s satisfaction of the purchaser that the claims are correct;				
	iv) I h	f the B-BBEE status level of contributor has be have not been fulfilled, the purchaser may, in a	en claimed or obtained on a fraudulent basis or any of the conditions of contract ddition to any other remedy it may have –				
	(a)	disqualify the person from the bidding proce	ess;				
	(b)	recover costs, losses or damages it has inc	urred or suffered as a result of that person's conduct;				
	(c)		s which it has suffered as a result of having to make less favourable				
	(d)	who acted on a fraudulent basis, be restrict	s shareholders and directors, or only the shareholders and directors led by the National Treasury from obtaining business from any organis, after the audi alteram partem (hear the other side) rule has been				
	(e)	forward the matter for criminal prosecution.					
	ATHAL	(ESSES					
	AMILE	NEOGEO:	SIGNATURE(S) OF BIDDERS(S)				
	1.		DATE:				
	2		ADDRESS				



# END-USER SPECIFICATION FORM

Quote Number:

KEV26/22

Item Description:

**HEAT SHIELD** 

Department/Section:

NURSERY

Purpose of Item: PRESERVES HEAT ON PREMATURE AND SICK

NI	ONATES				TIENT ON TREMATURE AND SICK
1,	Pre-qualification crite	eria if any:			
	1.1. Is the item requir	ed to have a regulatory	hody souldination	/	
	Regulatory Body / certif	ication required if Yes:	body certification	(e.g. SABS, S	ANS, SANAS, ISO, CIDB, etc.)? Yes / N
	gallery body r doru	canon required it res, _			
	1.2. Is a compulsory	site inspection / briefin	a session required	2 Voe / No	
	if Yes, specify: Date	Time	Place	1 les / No	
	10-11-0-00-00-00-00-00-00-00-00-00-00-00		1 1000		
	1.3. Is local production	n and content part of the	ne quote? Yes / No	i i	
	if Yes, specify:				
	1.4 Descriptions of				
	if Von annuit - John	tion 4(1)(a) of the PPPF	A Regulations,201	7 if applicable	e? Yes / No
	ii res, specify:	egabed no	18		
	15 Linkillia Council	0.3/			
	1.5. Liability Cover in				
2.	if Yes, specify:				
	t specifications to be adve	ion of the required item	?		
1.					Comment
23000	Made of Perspex ma				
2.	Dome shaped with t	wo openings on eith	er end		
3.	55cm in length				
4.	45cm in width		- w		
5.					
22					
3.	Does a sample need t	o be submitted? Yes / N	lo(select option 3.1	or 3.2)	
	<ol><li>3.1. Deadline for submi</li></ol>	ssion if Yes; Date 03 /	5 /2023-Time_1	1:00 Pla	ce KEH
or					
	<ol><li>3.2. Specify that sample</li></ol>	es must be made availab	le when requested i	n writing. Yes	or No
4					
4.	Penalties to be noted b	y the suppliers:	387		
	contract the nursh	to deliver any or all of	the goods or to p	erform the sea	rvices within the period(s) specified in the
	as a nenalty a cui	n calculated as the deli-	ice to its other reme	edies under the	contract, deduct from the contract price
	nrime interest rate	raculated on the deli-	verea price of the c	lelayed goods	or unperformed services using the curre
5.	What is the evaluation	calculated for each day o	the delay until actu	al delivery or p	performance.
List	evaluation criteria / speci	al terms and conditions to	and conditions to	be advertised	7
1.	Pre-qualification criteria	Does the offer meet the	o be advertised (if a	pplicable)	
2.	Administrative		e pre-qualification cr	iteria?	
3.	Conformance:	Does the offer comply to Was the product made	o supulated adminis	strative require	ments?
4.	Performance:	Will/does the product/or	or service performe	d to specification	ons?
		from all liabilities under	the contract?	mance obligati	on, in a manner that releases the supplier
5.	Features:	What characteristics do	es the product or se	ervice have?	
6.	Reliability:	How long can a produc	go between failure	s and the need	for maintenance? (guarantee)
7.	Durability:	What is the useful life for	or the product? How	will the produc	t hold up under extended use?
8.	Serviceability:	How easy is it to repair.	maintain or suppor	t the product or	service? (customer support)
9.	Ability & Capacity	The ability and capacity	of the vendor to ex	ecute the contr	ract
10.	Preference points	Preferential Procureme		Journal of the	uu

Name of End-user (in full)	DIT Nawaye	Name of SCM Rep (in full)	Larise
Designation / Rank (in full)	0 000	Designation/ Rank (in full)	500
Signature	( Brywens	Signature	RX-
Date	28-03-2022	Date	30/3/20
Standard End Hoor Coopilian	in F	CO1000000	2010101