Steyn Louise - ?

SharePoint

KZN Health > Components > Supply Chain Management

AdvertQuote

KWAZULU-NATAL PROVIN	
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Date:	2022-05-16
Closing Date:	2022 05-23
Closing Time:	11:00
INSTITUTION DETAILS	
Institution 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	Theatro
Date Submitted	2022-05-13
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: KEV98/22KZN
Item Category:	Goods
Item Description:	Different types and sizes of sutures, compulsory sample, failure to submit sample, will disqualify this offer.
Quantity (if supplies)  COMPULSORY BRIEFING SESSION	LOTE VIOLE
Select Type:	
Date :	
2.30.000	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	Quote attached to the advert.
QUOTES SHOULD BE DELIVERED TO:	King Edward Hospital, deposit in tender box, situated in the admin block, off Sydney Road, Congella, 4013 (Please do not e-mail quote)
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	Louise Steyn
Email:	Louise.Steyn@kznhealth.gov.za (DO NOT E-MAIL QUOTES).
Contact Number:	031-3603448
Finance Manager Name:	Mrs. V. Mtantato
Finance Manager Signature:	50
No	late quotes will be considered

### STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT. KING EDWARD VIII HOSPITAL ...... CLOSING DATE: 23-5-2022 ..... CLOSING TIME: 11:00 DATE ADVERTISED: 16-5-2022 ...... E-MAIL ADDRESS: Louise.Steyn@kznhealth.gov.za FACSIMILE NUMBER: ..... PHYSICAL ADDRESS: Gate no 2, Francois Road, Congella, 4013 QUOTE NUMBER: KEV98/22KZN Different types and sizes of sutures, as per attached specifications. ......VALIDITY PERIOD 60 Days SARS PIN..... CONTRACT PERIOD..... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 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

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]

NATI ID		t types and sizes of sutures, as per attached specifica				
signing	this documer	t, Thereby agree to all terms and cononions;				
PACITY	UNDER WH	CH THIS QUOTE IS SIGNED				emman-s
-070			Brand &	Brand & Country of Price		
m No	Quantity	Description	model	manufacture	R	C
	Boxes	Sterile, single use, Latex free, Sutures:				_
	30	USP: 2, 40mm 1/2 circle rev, cutting length: 90cm.			-	-
	20	USP: 1, without needle, tie			_	
	10	USP; 2/0 without needle, tie				_
	10	USP: 3/0 chromic cutgut 26mm 1/2 circle rev. cutting	75cm			
	15	5 Excel 40mm 1/2 circle, rev. cutting trocar point,			_	
		55mm heavy 75cm long				
	10	2 Excel 40mm ½ circle rev. cutting 75cm long				-
	20	USP: 3/0 monofilament 26mm rev. cutting				_
	20	USP: 4/0 monofilament 26mm rev, cutting			_	
	10	USP:1 metrics: 4, 48mm ½ circle round body loop 2	40cm			
		As per attached specifications				
					-	-
						-
					_	_
					_	_
		Compulsory sample, failure to supply sample will			_	-
		disqualify this offer.				
					_	-
					_	
	7				-	
		Printed on the packaging:			_	-
		Trade name / Size & spec's /CE number / Method	of ster		_	
		Mnfrs site / Lot number / Exp. date /First	aid		-	-
	-				_	-
						-
VALUE	ADDED TAX	( @ 15% (Only if VAT Vendor)				-
TOTAL	QUOTATION	PRICE (VALIDITY PERIOD 60 Days)				
			A siele Conform	To The S.A.N.S.	/ S.A.B.S.	
	tal color so	The second secon	Article Conform jcation?	to the oscition	MARKET STATE	
Does T	his Offer Con	pply With The Specification? Specification? State Delivery	Period, e.g., 1day	, Tweek		
-	Price Firm?	Jotato Beliver				

#### BIDDER'S DISCLOSURE

4	PURPOSE OF THE FORM
1	PURPOSE OF THE

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2.	RIDDER'S	DECLARATION	

- Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in 21 the enterprise, employed by the state?
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

directors / trustees / shareholde	rs / members/ partners or any person havin	Name of State Institution
Full Name	Identity Number	
		by the procurin

- Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring 22.
- 2.2.1. If so, furnish particulars: .....
- Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?
- 2.3.1. If so, furnish particulars: ......

#### 3

- DECLARATION hereby make the following statements that I certify to be true and complete in every respect:
- I have read and I understand the contents of this disclosure; 31.
- I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium2 will not be 3.3.
- In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery 24 particulars of the products or services to which this bid invitation relates.
- The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification 3.6. on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or
- I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National 3.7. Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PEMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder	Signature	Position	Date
Marine of State			and the section with

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

<sup>2</sup> Joint venture or Connectium means an association of persons for the purpose of combining their expertise, property, capital, effects, skill and knowledge in an activity for the execution of a contrast.

### SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

### AMENDMENT OF CONTRACT

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 1.1. 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 executandly details change from the time of bidding to the expiry of the contract.

### 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

The Department is under no obligation to accept the lowest or any quote.

- The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are 3.1. obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that 32 a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service
- ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS 3.3. OUOTATION.
- Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage 3.4. from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- The bidder must ensure the correctness & validity of the quotation: 3.6.
  - (i) that the price(s), rate(s) & preference quoted cover all for the work/literri (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.

- 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. 3.8, All required documentation must be completed in full and submitted.
- Offers must comply strictly with the specification.
- Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
  3.13. Used/ second-hand products will not be accepted.
  3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.

All delivery costs must be included in the quoted price for delivery at the prescribed destination.

- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that 3.20. represents both corruption and acquisition fraud.

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

- 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.
- 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. 4.2.

The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.

- Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which 4.3. does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and 44 scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.
- Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.5. Use of correcting fluid is prohibited and may render the response invalid. 4.6.
- Quotations will be opened in public as soon as practicable after the closing time of quotation. 4.7.

Where practical, prices are made public at the time of opening quotations.

It 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 4.8. question. Clear indication thereof must be stated on the schedules attached. 4.9. Page 4 of 9

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

### 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.

5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.

5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.

5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.

5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid,

#### 6. SAMPLES

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

#### 7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.	,
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(i)	The insti	tution h	as dete	rmined that a cor	mpulsory site meeting take place.	
(ii)	Date			Time:_	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.

#### TAX INVOICE

- 10.3. 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.

#### 11. PATENT RIGHTS

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

#### 12. PENALTIES

- 12.1. 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.
- 12.2. 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.
- 12.3. 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.
- 12.4. 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.

#### 13. TERMINATION FOR DEFAULT

- 13.1. 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.
- 13.2. 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.
- 13.3. 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.
- 14. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

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.

#### 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:

No. of Contract of	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

- "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:
  - B-BBEE Status level certificate issued by an authorized body or person;
  - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - Any other requirement prescribed in terms of the B-BBEE Act;
- "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (i) "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 8-BBEE status level of contribution in accordance with the table below:

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

E.	BID DEC	LADATION

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

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

7.	SUB-CONTRACTING	(Tick		
	applicable box)		YES	NO
7.1	Will any portion of the contract be sub-contracted?			
7.1.1	If yes, indicate:			
	i) What percentage of the contract will be subcontracted%  ii) The name of the sub-contractor	·	~	
8.	Whether the sub-contractor is an EME or QSE	(Tick ap	plicable box)	
	in) Specify by ficking the appropriate boy if subcontracting with an enterprise in t	terms of	VEC	LNOL

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		
Slack people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.	DECLARATION WITH REGARD TO COMPANY/FIRM					
9.1	Name of company/firm:					
9.2	VAT registration number					
9.3	Company registration number:					
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BO	pxj				
	<ul> <li>□ Partnership/Joint Venture / Consortium</li> <li>□ One person business/sole propriety</li> <li>□ Close corporation</li> <li>□ Company</li> <li>□ (Pty) Limited</li> </ul>					
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES					
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE	BOX				
	□ Supplier					
	Professional service provider					
	☐ Other service providers, e.g. transporter, etc.					
9.7	Total number of years the company/firm has been in	business:				
9.8		o do so on behalf of the company/firm, certify that the points claimed, based on ragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the company of the com				
	i) The information furnished is true and correct;					
	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;					
		result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may a satisfaction of the purchaser that the claims are correct;				
		been claimed or obtained on a fraudulent basis or any of the conditions of may, in addition 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	curred or suffered as a result of that person's conduct;				
		s which it has suffered as a result of having to make less favourable				
	who acted on a fraudulent basis, be restric	ts shareholders and directors, or only the shareholders and directors ted by the National Treasury from obtaining business from any organism, after the audi alteram partem (hear the other side) rule has been				
	(e) forward the matter for criminal prosecution.					
	WITNESSES	SIGNATURE(S) OF BIDDERS(S)				
	1	DATE:				
	2 ADDRESS					



Quote Number: BE

KEVARPORON

160.000	Description:
nem	Describtion:

Date

Standard End-User Specification Form

		YNTHETIC VIOLET BRAID CLE REVERSE CUTTING I			NTHETIC	ABSORBABLE WITH A
De	partment/Section: _5	BLOCK THEATRE FLOO	R			Purpose of
qua	alification criteria if any:	TO ANASTOMOSIS OF OR	RGANS D	URING SURGERY		
	1.1. Is the item require Regulatory Body / certific		dy certifi	cation (e.g SABS, SA	NS, SANA	S, ISO, CIDB, etc.)? Yes:
		ite inspection / briefing se				
		n and content part of the c		9		
		ion 4(1)(a) of the PPPFA F	7.7	151 (5373	Yes No	
	1.5. Liability Cover ins if Yes, specify:					
2.		on of the required item?				
_	t specifications to be adve				Commen	t
1.	The state of the s	40MM 1/2 CIRCLE REVERS	E CUTTI	NG LENGTH90CM		
2.	UNIT 12/BOX					
	MUST BE STERILE AND	PACKED IN A EASY PEE	L POUCI	1		
3. 4.						
<b>3.</b> or	3.1. Deadline for submis	b be submitted? Yes / No(session (Yes: Date/_	<u></u>	Time:Plac		
4.	contract, the purcha as a penalty, a sur	to deliver any or all of the aser shall, without prejudice	to its oth ed price	er remedies under the of the delayed goods	contract, d or unperfo	n the period(s) specified in the educt from the contract price the current services using the currents.
5.	What is the evaluation	criteria / special terms and	d conditi	ons to be advertised?	8	
List	t evaluation criteria / speci	al terms and conditions to b	e advertis	sed (if applicable)		
1.	Pre-qualification criteria	Does the offer meet the pr	720 11 10 10 10 10 10 10 10 10 10 10 10 10			
2.	Administrative	Does the offer comply to s				
3.	Conformance:	Was the product made or				
4.	Performance:	Will/does the product/serv from all liabilities under the			on, in a ma	nner that releases the supplier
5.	Features:	What characteristics does			Wa-1	2246 25-29
6.	Reliability:	How long can a product go			for mainte	nance? (guarantee)
7.	Durability:	What is the useful life for t	he produ	ct? How will the produc	t hold up u	inder extended use?
8.	Serviceability:	How easy is it to repair, m				
Nai	me of End-user (in full)	M Z Majole	D <sub>i</sub>	Name of SCM Rep (ir	70 V (1979)	Lauise
Des	signation / Rank (in full)	amm		Designation/ Rank (in	full)	360
Sig	nature	Mimal -	)	Signature		PX-

Date



Standard End-User Specification Form

### **END-USER SPECIFICATION FORM**

Quote Number: Item Description: CAPACITY SUTURE 250 VIOLET BRAIDED POLY GLYCOLIC ACID SYNTHETIC ABSORBABLE WITHOUT A NEEDLE Department/Section: S BLOCK THEATRE FLOOR Purpose of qualification criteria if any: TO ANASTOMOSIS OF ORGANS DURING SURGERY 1.1. Is the item required to have a regulatory body certification (e.g. \$AB\$, SANS, SANAS, ISO, CIDB, etc.)? Yes: Regulatory Body / certification required if (es: 1.2. Is a compulsory site inspection / briefing session required? (No) if Yes, specify: Date \_\_\_\_/\_\_\_\_ Time\_\_\_: 1.3. Is local production and content part of the quote? No if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify: 1.5. Liability Cover insurance? Yes (No. if Yes, specify: \_ 2. What is the specification of the required item? List specifications to be advertised Comment SIZE : CUT LENGTH 5 X 75CM 1. 2. UNIT 12/BOX MUST BE STERILE AND PACKED IN A EASY PEEL POUCH 3. 4. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3. 3.1. Deadline for submission if Yes: Date \_\_\_\_/\_\_\_\_ Time\_\_\_:\_\_\_ or Specify that samples must be made available when requested in writing. Yes Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable) Pre-qualification criteria Does the offer meet the pre-qualification criteria? 2 Administrative Does the offer comply to stipulated administrative requirements? 3. Conformance: Was the product made or service performed to specifications? 4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract? 5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: What is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) Ability & Capacity The ability and capacity of the vendor to execute the contract 9. Name of End-user (in full) Name of SCM Rep (in full) Designation / Rank (in full) Designation/Rank (in full) Signature Signature

Date



Signature

Standard End-User Specification Form

### **END-USER SPECIFICATION FORM**

Quote Number: KEV98 100 K2N

Itei	n Description:					
		VIOLET BRAIDED POLY GLYC		ABSORBA	BLE WITHOUT A	
De	partment/Section: _5	BLOCK THEATRE FLOOR		j j	Purpose of	
qua	alification criteria if any:	TO ANASTOMOSIS OF ORGAN	IS DURING SURGERY			
	1.1. Is the item require Regulatory Body / certific	ed to have a regulatory body co	ertification (e.g. SABS) SA	ANS, SANA	S, ISO, CIDB, etc.)? Yes :	
		ite inspection / briefing sessio				
		n and content part of the quote	?(No)			
	if Yes, specify:	tion 4(1)(a) of the PPPFA Regu		? Yes (No)		
	1.5. Liability Cover ins if Yes, specify:					
2.		on of the required item?		10		
-	t specifications to be adve	10/40-100/04		Commen	T.	
1.	SIZE ; 2/0 CUT LENGTH	1 5 X 75CM				
2.	UNIT 12/BOX		W. O. C.			
	MUST BE STERILE ANI	D PACKED IN A EASY PEEL PO	DUCH			
3.						
4.						
3.	Does a sample need to 3.1. Deadline for submi	o be submitted? Yes / No(selections)	t option 3.1 or 3.2) Time : Pla	ce		
or		es must be made available when	-			
4	Devoltion to be noted b	ov the numblisher				
4.	contract, the purch as a penalty, a su	s to deliver any or all of the go aser shall, without prejudice to it m calculated on the delivered p calculated for each day of the de	s other remedies under the rice of the delayed goods	contract, d or unperfor	educt from the contract price med services using the curren	
5.	What is the evaluation	criteria / special terms and con	nditions to be advertised	?		
Lis		ial terms and conditions to be ad				
1.	Pre-qualification criteria					
2.	Administrative	Does the offer comply to stipul				
3.	Conformance:	Was the product made or serv	***			
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?				
5.	Features:	What characteristics does the		16		
6.	Reliability:	How long can a product go be				
7.	Durability:	What is the useful life for the p				
8.	Serviceability:	How easy is it to repair, mainta			customer support)	
9.	Ability & Capacity	The ability and capacity of the	vendor to execute the con	tract	)×	
Na	me of End-user (in full)	MZ Majola	Name of SCM Rep (	in full)	Lauise	
De	signation / Rank (in full)	amy	Designation/ Rank (i	n full)	500	

Signature

Page 1 of 2

Date



Quote Number: KEV98 DOKON

Sec	ott number.	124 51 100 110	
lter	n Description:		
	20, 10년 전에 전에 10년 <del>- 11 - 11</del> 사이트 전에 전에 가입하다 되었다.	ROMIC 3/0 CUTGUT ABSORBABLE NEEDLE SIZE	E 26MM 75 CM METRICS AND 3/8 CIRCLE
Dej	partment/Section: _	S BLOCK THEATRE FLOOR	Purpose of
qua	alification criteria if any:	TO CLOSE SURGICAL SITE	
	1.1. Is the item require Regulatory Body / certifi	ed to have a regulatory body certification (e.g. So cation required (Yes:	ABS, SANS, SANAS, ISO, CIDB, etc.)? Yes :
	1.2. Is a compulsory s	site inspection / briefing session required // No	
	if Yes, specify: Date	_// Time: Place	
	if Yes, specify:	n and content part of the quote No	
		tion 4(1)(a) of the PPPFA Regulations,2017 if app	plicable? Yes (No)
	1.5. Liability Cover ins	surance? Yes No	
	if Yes, specify:		
_			
2.	What is the specificat t specifications to be adve	ion of the required item?	Comment
1.	SIZE26MM NEEDLE LE		Comment
2.	3/8 CIR REVERSE CUT	The property of the second of	
۵.		ERILE IN AN EASY PEEL POUCH	
3.	MOOT BE TAGRED OT	ENTEE IN THE ENTE FEET TOOOT	
4.			
3.	Does a sample need t	o be submitted? Yes / No(select option 3.1 or 3.2)	1
	3.1. Deadline for submi	ission il(Yes: Date// Time:	Place
or	3.2. Specify that sample	es must be made available when requested in writin	g. Yes or No
4.	contract, the purch as a penalty, a su	by the suppliers: s to deliver any or all of the goods or to perform haser shall, without prejudice to its other remedies un m calculated on the delivered price of the delayed calculated for each day of the delay until actual deli	nder the contract, deduct from the contract price I goods or unperformed services using the curren
5.	What is the evaluation	criteria / special terms and conditions to be adv	ertised?
Lis		ial terms and conditions to be advertised (if applicat	
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?	
2.	Administrative	Does the offer comply to stipulated administrative	· ·
3.	Conformance:	Was the product made or service performed to sp	
4.	Performance:	Will/does the product/service fulfil its performance from all liabilities under the contract?	obligation, in a manner that releases the supplier
5.	Features:	What characteristics does the product or service	have?
6.	Reliability:	How long can a product go between failures and	the need for maintenance? (guarantee)
7.	Durability:	What is the useful life for the product? How will th	e product hold up under extended use?

Ability & Capacity	The ability and capacity of the vendor to execute the contract		
Name of End-user (in full)	MZ Majola	Name of SCM Rep (in full)	Lause
Designation / Rank (in full)	m N	Designation/ Rank (in full)	500
Signature	MARIONE om	Signature	RS-
Date	28/03/2022	Date	29-3-22)

How easy is it to repair, maintain or support the product or service? (customer support)

Serviceability:



Quote Number:

Date

Standard End-User Specification Form

KEVAR	122	KZNI
KEV98	122	K

Itei 750		5 EXCEL GREEN NON ABSORI	BABLE 40MM1/2 CIRCLE R	EVERSE CL	JTTING LENGTH
De	partment/Section: 9	BLOCK THEATRE FLOOR		Pur	pose of Item USED FOR
	THOPAEDIC RECONTRA		Pre-qualification	n criteria if a	ny:
		ed to have a regulatory body cer	tification (e.g. SABS, SANS	S, SANAS, I	SO, CIDB, etc.)? Yes:
	Regulatory Body / certific	cation required if (Yes:			
	12 le a compulsorus	ite inspection / briefing session	required Wild		
		_/Time:			
	ii res, spesif, bate	11110	_ r idoc		
	1.3. Is local production	n and content part of the quote	(No)		
	The second section of the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a section in the second section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section in the section is a section in the section is a section in the section				
	1.4. Provisions of sectif Yes, specify:	tion 4(1)(a) of the PPPFA Regula	ations,2017 if applicable? Y	es No	
	1.5. Liability Cover ins	surance? Yes / No			
	if Yes, specify:				
2.		on of the required item?			
	t specifications to be adve	0.00	(	Comment	
1.	SIZE : SEXCEL GREEN	I CLE WITH 5 NEEDLES IN A PAC			
3.	COLOUR :GREEN NON	ARSORRARIE			
4.	The state of the s	ADSONDABLE			
5.	nocar per.	1			
<ul><li>3.</li><li>or</li><li>4.</li></ul>	3.1. Deadline for submi 3.2. Specify that sample Penalties to be noted b 4.1. If the supplier fails contract, the purch	es must be made available when repet to deliver any or all of the good aser shall, without prejudice to its me calculated on the delivered pri	Time Place P	or No	e period(s) specified in the
		calculated for each day of the dela			a solvices daing the curren
5.		criteria / special terms and con-			
_	The state of the s	al terms and conditions to be adve			
1.	Pre-qualification criteria		and the second s	1.0	
2.	Administrative Conformance:	Does the offer comply to stipula  Was the product made or service			
4.	Performance:	Will/does the product/service ful			r that rologeos the sunnlier
	r chomianos.	from all liabilities under the cont		, iii a maiiic	i triat releases trie supplier
5.	Features:	What characteristics does the p	roduct or service have?		
6.	Reliability:	How long can a product go betw			
7.	Durability:	What is the useful life for the pro	the second secon		
8.	Serviceability:	How easy is it to repair, maintain			tomer support)
9.	Ability & Capacity	The ability and capacity of the v		rt .	
10.	Preference points	Preferential Procurement System	m (80/20) if applicable		
Me	me of End-user (in full)	M. J. Maral	Name of SCM Rep (in fo	ully 13	and the second
	signation / Rank (in full)	711 VI 1/10/019	Designation/ Rank (in fu		<u>unse</u>
		omid o		ين) (۱۱۱)	0000
OIC	nature	11111111111111111 Des	Signature		* 1

Date



Quote Number:

KEV98	POSKEN
DENOR	193/5V

	m Description SUTURE	2 EXCEL GREEN NON ABSORE	BABLE 40MM1/2 CIRCLE I	REVERSE CUTTING LENGTH		
	partment/Section: _S THOPAEDIC RECONTRA	B BLOCK THEATRE FLOOR ACTION SURGERY		Purpose of Item USED FOR on criteria if any:		
	1.1. Is the item require Regulatory Body / certific		tification (e.g. SABS, SAN	IS, SANAS, ISO, CIDB, etc.)? Yes:		
	1.2. Is a compulsory s	ite inspection / briefing session	required No			
	1.3. Is local production	n and content part of the quote?	(No)			
	1.4. Provisions of sectif Yes, specify:	tion 4(1)(a) of the PPPFA Regula	ations,2017 if applicable?	Yes / No		
	1.5. Liability Cover ins if Yes, specify:					
2.		on of the required item?		· · · · · · · · · · · · · · · · · · ·		
	t specifications to be adve			Comment		
1.	SIZE: 2 EXCEL GREEN NEEDLE: 40MM 1/2 CIR					
3.	COLOUR :GREEN NON					
4.						
5.	720 07 07 07					
or 4.	Penalties to be noted b 4.1. If the supplier fails contract, the purchas a penalty, a sur	to deliver any or all of the goo aser shall, without prejudice to its	ods or to perform the servi other remedies under the c ce of the delayed goods or	ces within the period(s) specified in the ontract, deduct from the contract price, runperformed services using the current		
5.		criteria / special terms and cond				
_		al terms and conditions to be adve				
1.	Pre-qualification criteria Administrative	Does the offer meet the pre-qua Does the offer comply to stipular		ente?		
3.	Conformance:			NOTE OF THE PARTY		
4.	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 pr				
6.	Reliability:	How long can a product go betw				
7. 8.	Durability: Serviceability:	What is the useful life for the product? How will the product hold up under extended use?  How easy is it to repair, maintain or support the product or service? (customer support)				
9.	Ability & Capacity	The ability and capacity of the v		The state of the s		
10.		Preferential Procurement System		Ot .		
	Translator Politico	1	(2002) ii appiioano	J		
Na	me of End-user (in full)	MZ Maple	Name of SCM Rep (in	full) Lauise		
De	signation / Rank (in full)	omn	Designation/ Rank (in f	(ull) 500		
Sig	nature	MARAJOREN ON	Signature	18-		
Da	te	28 03 2022	Date	25/3/2		
Sta	andard End-User Specifica		2004082755	Page 1 of 1		



Quote Number:		KEV9812DIZN								
	m Description: su nm needle_ reverse cutti	ture beigeabsorbable monofilame ng	ent synthetic polyglycoli	c –co-caprolactone 3/0 and <u>4/0</u> π						
CA	APACITY									
	partment/Section: _S n closing suture	BLOCK THEATRE FLOOR	Purpose of item Used as a							
qua	alification criteria if any:									
	1.1. Is the item require Regulatory Body / certific	d to have a regulatory body certification required it yes:	ication (e.g. SABS, SANS	S, SANAS, ISO, CIDB, etc.)? Yes :						
	1.2. Is a compulsory site inspection / briefing session required? No if Yes, specify: Date Time: Place									
	1.3. Is local production	and content part of the quote?	<u> </u>							
	1.4 Provisions of sect	ion 4(1)(a) of the PPPFA Regulation	ons.2017 if applicable? Y	es / No						
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No										
	1.5. Liability Cover ins	urance? Yes (No)								
	ii res, specily.									
2.	What is the specification	on of the required item?								
List	t specifications to be adver			Comment						
1.	Beige absorbable monofilament synthetic polyglycolic co caprolactone									
2.	Size 3/0 and 4/0 Needle	size :26mm								
2	Colour : Beige Reverse cutting									
3.	Must be CE Rated									
and the same	Must be OL Natou									
3.	Does a sample need to	be submitted? Yes / No(select op	tion 3.1 or 3.2)							
	3.1. Deadline for submis	ssion if (Yes: Date/	_TimePlace _							
or										
	3.2. Specify that sample	s must be made available when req	uested in writing. Yes	or No L						
4.	Penalties to be noted by the suppliers:  4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.									
5.		criteria / special terms and condit								
		al terms and conditions to be adverti								
1.	Pre-qualification criteria	5 CA								
2.	Administrative Conformance:	Does the offer comply to stipulated administrative requirements?  Was the product made or service performed to specifications?								
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier								
	15	from all liabilities under the contract?								
5.	Features:	What characteristics does the product or service have?								
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)								
7.	Durability:	What is the useful life for the product? How will the product hold up under extended use?								
8.	8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support)									
Na	me of End-user (in full)	m 2 Malila	Name of SCM Rep (in fi	III) Lause						
De	signation / Rank (in full)	and I	Designation/ Rank (in fu	1) 500						
Signature		Mystaforos pm	Signature	PX=						
Date		28/03/2022	Date	29-3-22						
Sta	andard End-User Specifica	0 0 1 0	A TO STANDARD	Page 1 of 2						



Date Standard End-User Specification Form

### **END-USER SPECIFICATION FORM**

Quote Number: KEV9810012

lte	m Description:									
	APACITYSUTURE 1 L	OOP SYNTHETIC ABSORBABL	E MONOFILAMENT POLY	-P-DIAXAN	ONE_VIOLET IN					
De	partment/Section: _S	BLOCK THEATRE FLOOR		P	urpose of					
qua	alification criteria if any:									
		d to have a regulatory body ce	rtification (e.g.\SAB\$, SAN	IS, SANAS,	ISO, CIDB, etc.)? Yes:					
	Regulatory Body / certification required if Yes:									
	1.2. Is a compulsory site inspection / briefing session required?(No)									
	if Yes, specify: Date/Time:Place									
	1.3. Is local production and content part of the quote? No									
	if Yes, specify:									
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes No									
	ii res, specily.									
	1.5. Liability Cover ins	urance? Yes (No)								
	if Yes, specify:	0								
2.	The state of the s	on of the required item?								
Lis	t specifications to be adver			Comment						
1.	SIZE 1 USP 4 METRICS									
2.	and the first of the first of the second of the first of	2 CIRCLE ROUND BODY LOOP								
	LENGTH; 240CM	ROWERS AND ADDRESS OF THE PROPERTY OF THE PROP								
3.	COLOUR; VIOLET									
4.	. MUST BE STILE PACKED IN AN EASY PEEL POUCH									
3.	Door a cample need to	be submitted? Yes / No(select	ontion 3.1 or 3.2)							
٥.	3.1. Deadline for submis		Time: Place							
or	5.1. Deadine for Submit	ssion in tes. Date	TIIIIC Flace		-					
O,	3.2. Specify that sample	es must be made available when	requested in writing. Yes	or No						
4.	Penalties to be noted b	v the suppliers:								
		to deliver any or all of the goo	ods or to perform the servi	ices within	the period(s) specified in the					
		aser shall, without prejudice to its								
	as a penalty, a sur	n calculated on the delivered pr	ice of the delayed goods or	r unperform	ed services using the current					
	prime interest rate of	calculated for each day of the del	ay until actual delivery or pe	rformance.						
	FAX 10 (7) 10 17(7)	Section of the sectio	TO THE RESERVE THE TAX							
5.		criteria / special terms and con								
-	ist evaluation criteria / special terms and conditions to be advertised (if applicable)									
1.	Pre-qualification criteria									
2.	Administrative	Does the offer comply to stipulated administrative requirements?								
3.	Conformance:	Was the product made or service performed to specifications?								
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?								
5.	Features:	What characteristics does the product or service have?								
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)								
7.	Durability:	What is the useful life for the product? How will the product hold up under extended use?								
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)								
Ability & Capacity     The ability and capacity of the vendor to execute the contract										
No	me of End-user (in full)	14-70 30-1-6	Name of SCM Rep (in	full)   \	10:50					
Name of End-user (in full)		MA Majola Omni Millestores pons		CONT.	ranze					
-100	signation / Rank (in full)	omn	Designation/ Rank (in t	iuli)	0-0-0					
Signature		MARSONO DONN	Signature		1					

Date