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AdvertQuote

MEALTH REPUBLIC OF SOUTH 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	WARD 01/Nursery
Date Submitted	2022-05-16
TEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ: KEV56/22
tem Category:	Goods
tem Description:	Furniture
Quantity (if supplies)	S7 Units
COMPULSORY BRIEFING SESSION	SITE VISIT
Select Type:	Select
Date :	
Time:	
Venue:	
QUOTES CAN BE COLLECTED FROM:	quote attached to advert. Please do not email
QUOTES SHOULD BE DELIVERED TO:	King Edward Hospital deposit in the tender Box situated in admin block
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:
Name:	Xolile Dlomo
Email:	
Contact Number:	031 360 3131
Finance Manager Name;	Mrs V Mathato
	S

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT. King Edward Hospital DATE ADVERTISED: 16-05-2022 CLOSING DATE: 23-05-2022 CLOSING TIME: 11:00 FACSIMILE NUMBER: E-MAIL ADDRESS: PHYSICAL ADDRESS: KING EDWARD HOSPITAL,,GATE 2 FRANCOIS ROAD CONGELLA 4013 QUOTE NUMBER: KEV56/22 DESCRIPTION: Furniture CONTRACT PERIOD. VALIDITY PERIOD 60 Days SARS PIN... (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 CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) YES NO HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

		FOR QUOTATIONS				BER: KEV56/22		***	
ESCRIPT	TON:	iture							
IGNATUR By signing	RE OF BIDDE this documer	R .t, I hereby agree to all terms an	d conditions]	outoniu (nume	DATE.				
APACITY	UNDER WH	CH THIS QUOTE IS SIGNED						erre	
em No	Quantity	Description			Brand & model	Country of manufacture	Price	-	
		Furnil	ture:	- P	5117531,752		- 1	7	
10	1 unit	L Shaped office desk v	with lockable drav	wers					
- 12		(desk shell with solid trim 1	Service Control	William No.					
		drawer mobile pedestal wit	h central lock-ma	ahogany)				_	
2.	43 units	chair visitor -(heavy duty chair black katima)							
3.	2 units	Table dining 4 s	seater wooden						
		(harrisin-4 se	ater dinette)						
4.	3 units	Filing cabinet lockable							
5.	14 units	Chair dining-(armchair upholstered black in colour)							
6.	2 units	Pedestals,(wooden-	made of hardwoo	od)					
7.	2 units	toaster			1.				
					+		1		
		(ALL SPECS	ATTACHED)						
		SUBMIT A QUOTATIO	N WITH A BROC	HURE					
		STRICTLY NO EI					_		
								- 0	
ALUE AL	DDED TAX @	15% (Only if VAT Vendor)							
		RICE (VALIDITY PERIOD 60 D	ays)						
lops This	Offer Comply	With The Specification?		e Article Coecification?	Conform To	The S.A.N.S. / S	.A.B.S.		
s The Pric		With the openication		very Period, e.	.g., 1day, 1we	ek			
Enquiries	regarding th	e <u>quote</u> may be directed to:		Enquiries re	garding tech	nical information may	be directed to	0:	
		E DLOMO Tel: 031.3	60 3131	777.77	9 222	,			
				Contact Pers	on.	Tel:			

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

any municipality or municipal entity;

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.

	011 1111000 100	110101 11 10 00 00 00		to Lecentra					Per Control of the Co			
2.	In order to give	effect to the a	bove, the f	ollowing qu	estionnaire mu	st be comp	eted and subm	itted with the q	uote.			
2.2.	Full Name of b Identity Number Position occushareholder2);	er: upied in				2.4. Con 2.2.5. Tax	pany Registra Reference Nur Registration N	ion Number: nber:				
2.8.	The names of employee / pe Are you or any I. If so, furnish th Name of person	rsal numbers person conn ne following pa	must be ind ected with t articulars:	licated in pa he bidder p	aragraph 3 belo resently emplo	ow. oyed by the	state?		[TICK	APPLICA YES	BLE] NO	
		occupied	in	the	state		e person				idder oth	is ner
2.8.2	particulars: 2. If you are pr in the public 2.1. If yes, did	esently emplo sector? you attach pro	yed by the	state, did y authority to	ou obtain the a	ument?			erative worl	k outside e YES		
2.8.2 2.9.	Did you or you state in the pro 1. If so, furnish	no, furnish re ir spouse, or a evious twelve particulars:	asons for n any of the c months?	on-submiss company's o	sion of such pro directors / trust	oof:ees / share	holders / memt	pers or their sp	ouses cond	duct busine YES	ess with t	he
2.10 2.11 2.11	.1. If so, furnish . Are you, or a	volved with the particulars: ny person concepted by the state particulars:	ne evaluation nnected wit te who may	on and or ac th the bidde to be involve	djudication of the er, aware of a d with the eval	nis quote? ny relations uation and	hip (family, fri or adjudication	end, other) bet of this quote?	ween any	YES other bidd YES	NO ler and a	iny
	whether or no 1.1. If so, furnish	they are bidd	ling for this	contract?					iii diiy da	YES		
	Full details of The Departm responsibility the quote will	ent Of Health to ensure that	n will valid their detai	ate details Is are up-to	of directors date and veri	fied on CSI	s / members). If the Depart g to National T	ment cannot v	alidate the	information	on on CS	irs' 3D,
4	DECLARAT	ION										
	HE UNDERSI RNISHED IN				**********	*************		,,CERTIFY	гнат тн	E INFOR	MATIC	N
	CCEPT THAT OVE TO BE F		E MAY R	EUECT T	ПЕ QUOTE	OR ACT A	AGAINST MI	E SHOULD T	THIS DEC	LARATI	ON	
	ne of bidder	arananar.	Signati	ıre		Positio	n		Date			
°Sta a)		itution within the			al public entity or ance Management	d) natio	incial legislature; anal Assembly or the	re national Council	of provinces;	or		

"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 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:
 - 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 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 disqua	alified from the evaluation process.						
(i) (ii)	The institution has determined that a compulsory site meeting take place iii Date/ Time Place							
Institu	ition 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 projudice 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:
 - 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;
- "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

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 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		

6	DID	DECL	ADAT	MOL
Э.	DID	DEGL	ARAI	IUN

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 applicable box)	(Tick
7.1	Will any portion of the contract be sub-contracted?	TES NO
7.1.1	If yes, indicate:	
	i) What percentage of the contract will be subcontracted	
8.	Whether the sub-contractor is an EME or QSE	(Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations.2017:

	1
√ EME	QSE √
1022-54010	
	22 <u>4</u>
	A
	EME V

DECL	ARATION WITH REGARD TO COMPANY/FIRM	
	ne of company/firm:	
	registration number:	
	pany registration number:	
	E OF COMPANY/ FIRM (TICK APPLICABLE BO)	
	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
DES	SCRIBE PRINCIPAL BUSINESS ACTIVITIES	
CON	MPANY CLASSIFICATION [TICK APPLICABLE B	ox)
0	Manufacturer Supplier Professional service provider	
П	Other service providers, e.g. transporter, etc.	
	al number of years the company/firm has been in b	
the		do so on behalf of the company/firm, certify that the points claimed, based or agraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm fo :
i)	The information furnished is true and correct;	
ii)	The preference points claimed are in accordance	e with the General Conditions as indicated in paragraph 1 of this form;
iii)	In the event of a contract being awarded as a rebe required to furnish documentary proof to the	sult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor ma- satisfaction of the purchaser that the claims are correct;
iv)		been claimed or obtained on a fraudulent basis or any of the conditions on ay, in addition to any other remedy it may have –
(a) disqualify the person from the bidding proce	ss;
((b) recover costs, losses or damages it has incu	irred or suffered as a result of that person's conduct;
(cancel the contract and claim any damages arrangements due to such cancellation; 	which it has suffered as a result of having to make less favourable
who acted on a fraudulent basis, be restricted		s shareholders and directors, or only the shareholders and directors ed by the National Treasury from obtaining business from any organ s, after the audi alleram partem (hear the other side) rule has been
((e) forward the matter for criminal prosecution.	
1.	TNESSES	SIGNATURE(S) OF BIDDERS(S)
100		DATE:
		ADDRESS



Quote Number:

KEUSC/22

	Item Description: Toaste	r double						
	Department/Section: War	rd O1 Purpose of Itom ; For provision of some food to patients that are admitted late						
1000	1. Pre-qualification cri	teria if any:						
	 1.1. Is the item required Regulatory Body / cert 	ired to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes ification required if Yes:	/ No					
	1.2. Is a compulsory	site inspection / briefing session required? Yes / No/Time:Place() ()						
		on and content part of the quote? Yes / No						
	openly	ction 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No						
	1.5. Liability Cover in	surance? Yes / No						
	if Yes, specify:	()()						
2	What is the specific-							
-	st specifications to be adve	tion of the required item?						
1		Comment						
2.								
3.	Guaranteed							
4.	Plug attached							
5,	3		_					
3.	v.n. Deadine for submi	o be submitted? Yes / No(select option 3.1 or 3.2) ission if Yes: Date 23/05/22 Time 11: 20 Place KEH - STOVES es must be made available when requested in writing. Yes or No						
4.								
	amendo to be linted l'	by the suppliors:						
	contract the nurch	s to deliver any or all of the goods or to perform the services within the period(s) specified in	the					
	as a penalty a sur	aser shall, without prejudice to its other remedies under the contract, deduct from the contract put or calculated on the delivered price of the delivered.	rice.					
			rent					
		of the delay until actual delivery or performance.						
5.	What is the evaluation	criteria / special terms and conditions to be advertised?						
Lis	american curcum / Sheri	all terms and conditions to be advertised?						
	The quantication titleria	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 energiaption 2						
4.	Performance;	Will/does the product/service fulfil its performance obligation, in a manner that releases the suppli from all liabilities under the contract?	er					
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)	100					
7.	Durability:	What is the useful life for the product? How will the need for maintenance? (guarantee)						
8.	Serviceability:	Trick is the design the product? How will the product hold up updes sure and a						
		now easy is it to repair, maintain or support the graduations of	1					
9. 10.	Ability & Capacity Preference points	How easy is it to repair, maintain or support the product or service? (customer support) The ability and capacity of the vendor to execute the contract	1					

Name of End-user (in full) Designation / Rank (in full)	I MI CONTY IN CIN	Name of SCM Rep (in full)	Thaise -
Signature Date	Thou a	Signature	\$C.S. = =
Standard End-User Specific	3/3/2022 ation Form	Date	31-3-2(2) Page 1 of

Quote Number:

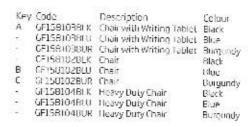
14					
3000	em Description: CHAIR	DINING			
D	epartment/Section: WA	RD 01	Purpose of Item: TO /	ACCOMMODATE STAFF	
1.				ACCOMMODATE STAFF	DURING BREAKS IN STAFF ROOM.
	 1.1. Is the item required Regulatory Body / cert 	ired to h ification	nave a regulatory body required if Yes;	certification (e.g. SABS,	SANS, SANAS, ISO, CIDB, etc.)? Yes /
	1.2. Is a compulsory if Yes, specify: Date	site ins	pection / briefing sess	ion required? Yes / No Place / No	
	1.3. Is local producti if Yes, specify:	on and	content part of the quo	te? Yes / No	
	, opaony	0	1)(a) of the PPPFA Reg	ulotione 2047 V	e? Yes / No
	1.5. Liability Cover in	surance	e? Yes / No		
	if Yes, specify:		NO	17 4 277	
2.	What is the specifical	tion of t	he required item?	7000	
Lis	specifications to be advi	ertised			
1.	DURABLE				Comment
2.	STURDY				
3,	ABLE TO CLEAN EASI	LY			
	Arm Chair				
	uphalotered		20		
2.		500	4:		
5. 3.	cobatt blue				
3. 3.	Does a sample need to 3.1. Deadline for submit 3.2. Specify that sample Penalties to be noted by	o be sul	omitted? Yes / No (selecter) Yes: Date 23 / 5 / 3 be made available when	ct option 3.1 or 3.2) Solution 2.2 (Time 1.1)	oelor No []
). - -	Does a sample need to 3.1. Deadline for submit 3.2. Specify that sample Penalties to be noted both 4.1. If the supplier fails contract, the purchas a penalty, a sur	o be sultission if ' es must by the su to delivate sha m calcul	pmitted? Yes / No (selectes: Date 23 / 5 / 3 / 5 / 5 / 5 / 5 / 5 / 5 / 5 /	ct option 3.1 or 3.2) Signature (1.2 Signature 1.2 Signatu	or No vices within the period(s) specified in the contract, deduct from the contract price
r	Does a sample need to 3.1. Deadline for submit 3.2. Specify that sample Penalties to be noted bounded to 4.1. If the supplier fails contract, the purchas a penalty, a surprime interest rate of the supplier fails contract.	o be sultission if ' es must by the su to delivate sha m calculate	pmitted? Yes / No (selectes: Date 23 / 5 / 3) be made available when ppliers: yer any or all of the go all, without prejudice to its ated on the delivered profit of the gold for each day of the delivered profit or each day of the delivered profi	ct option 3.1 or 3.2) Signature (1.2 or 3.2)	or No lors within the period(s) specified in the contract, deduct from the contract price or unperformed services using the curre
. r	Does a sample need to 3.1. Deadline for submit 3.2. Specify that sample Penalties to be noted bounded to 4.1. If the supplier fails contract, the purchas a penalty, a surprime interest rate of What is the evaluation of the supplier fails contract.	o be sulf ission if ission if is must by the substant state of the substant calculate criteria.	pmitted? Yes / No (selectives: Date 23 / 5 / 3 / 5 / 3 / 5 / 3 / 5 / 3 / 5 / 5	ct option 3.1 or 3.2) Signal Control of the delayed goods are until actual delivery or positions.	or No lors within the period(s) specified in the contract, deduct from the contract price or unperformed services using the curre
r st	Does a sample need to 3.1. Deadline for submit 3.2. Specify that sample Penalties to be noted bounded to 4.1. If the supplier fails contract, the purchas a penalty, a surprime interest rate of What is the evaluation evaluation criteria / species	o be sultission if ' es must by the sultist to deliver shammed calculate criteria / al terms	pmitted? Yes / No (selectes: Date 23/5/5/2) be made available when uppliers: yer any or all of the goal, without prejudice to its ated on the delivered professed for each day of the delivered professed terms and contant conditions to be adv	ct option 3.1 or 3.2) Standard Control of the delayed goods are until actual delivery or predictions to be advertised?	or No lors within the period(s) specified in the contract, deduct from the contract price or unperformed services using the curre
st (Does a sample need to 3.1. Deadline for submit 3.2. Specify that sample as a penalty, a surprime interest rate of the wall as the evaluation of evaluation criteria / species.	o be sultission if ' es must by the su to delivate sha m calculate criteria / al terms Does ti	pmitted? Yes / No (selectes: Date 23 / 5 / 3) be made available when ppliers: yer any or all of the goal, without prejudice to its ated on the delivered produced for each day of the delivered produced in the pre-quant conditions to be advice offer meet the pre-quant confer mee	ct option 3.1 or 3.2) Signal Control of the delayed goods are until actual delivery or productions to be advertised?	or No land or University or Unperformed services using the current or Indiana or No land
st (Does a sample need to 3.1. Deadline for submit 3.2. Specify that sample Penalties to be noted bounded to 4.1. If the supplier fails contract, the purchas a penalty, a surprime interest rate of What is the evaluation evaluation criteria / species	o be sultission if ' es must by the sultiss to deliver sha m calculate criteria / al terms Does the sultission of the su	pmitted? Yes / No (selectives: Date 23 / 5 / 3 / 5 / 3 / 5 / 5 / 3 / 5 / 5 /	ct option 3.1 or 3.2) Solutions at the delayed goods are to be advertised?	or No or Unperformed Services using the current process or Unperformed Services using the current process.
st (Does a sample need to 3.1. Deadline for submit 3.2. Specify that sample and the supplier fails contract, the purchase a penalty, a surprime interest rate of the wall at the evaluation of the supplier fails contract, the purchase a penalty, a surprime interest rate of the wall at the evaluation of the supplier fails and the supplier fails and the evaluation of the supplier fails and the s	o be sultission if 'es must by the sultis to deliver sham calculate criteria / al terms Does the Was the Will/door work to be sultisted to the way the will/door the sultisted to the way the will/door the sultisted to the way the will/door the sultisted to the s	printed? Yes / No (selecter) (see: Date 23 / 5 / 3 / 5 / 3 / 5 / 3 / 5 / 3 / 5 / 5	ct option 3.1 or 3.2) Signature (1.2 cm) Place (1.2	or No or unperformed services using the current performance.
st	Does a sample need to 3.1. Deadline for submit 3.2. Specify that sample Penalties to be noted by 4.1. If the supplier fails contract, the purchas a penalty, a surprime interest rate of What is the evaluation of evaluation criteria / special Pre-qualification criteria Administrative Conformance:	o be sultission if view must by the sultist to deliver sham calculate criteria / al terms Does to be sultisted to be suited to be sultisted to be sultisted to be subtracted to be subtracted to be suited to be	printed? Yes / No (selecter) (see: Date 23 / 5 / 3 / 5 / 3 / 5 / 3 / 5 / 3 / 5 / 5	ct option 3.1 or 3.2) Signal Control of the delayed goods and the delayed goods and the delayed goods are to be advertised? The delayed goods are to be advertised goods are to be advertised goods. The delayed goods are to be advertised?	or No or Unperformed Services using the current process or Unperformed Services using the current process.
st	Does a sample need to 3.1. Deadline for submit 3.2. Specify that sample Penalties to be noted by 4.1. If the supplier fails contract, the purchas a penalty, a surprime interest rate of What is the evaluation evaluation criteria / species Pre-qualification criteria Administrative Conformance: Performance:	o be sultission if view must be must be subjected by the	printed? Yes / No (selectes: Date 23 / 5 / 3 / 5 / 3 / 5 / 5 / 3 / 5 / 5 /	ct option 3.1 or 3.2) 2-2:Time : Place Pl	or No or unperformed services using the curre performance.
st	Does a sample need to 3.1. Deadline for submit 3.2. Specify that sample Penalties to be noted by 4.1. If the supplier fails contract, the purchas a penalty, a surprime interest rate of What is the evaluation evaluation criteria / special Pre-qualification criteria Administrative Conformance: Performance: Performance: Peatures: Reliability:	o be sultission if You the subset of the sub	printed? Yes / No (selectes: Date 23/5/5/2) be made available when populars: yer any or all of the goal, without prejudice to its ated on the delivered produced for each day of the delivered productions to be adviced to the prequence offer comply to stipulate product made or services the product/service full liabilities under the contracteristics does the product go between the can a product go between the pro	ct option 3.1 or 3.2) 2-2:Time	or No or University of the contract, deduct from the contract price or unperformed services using the current performance.
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st	Does a sample need to 3.1. Deadline for submit 3.2. Specify that sample 4.1. If the supplier fails contract, the purchas a penalty, a surprime interest rate of What is the evaluation criteria / special Pre-qualification criteria Administrative Conformance: Performance: Performance: Reliability: Durability: Derviceability:	o be sultission if 's es must over the sust of delivers of the sust of the sultission of the sultissio	printed? Yes / No (selectives: Date 23 / 5 / 3 / 3 / 5 / 3 / 5 / 3 / 5 / 5 /	requested in writing. Yes ods or to perform the ser other remedies under the ice of the delayed goods ay until actual delivery or productions to be advertised? Pertised (if applicable) alification criteria? The performed to specification the performance obligation of support the product or service have?	or No or unperformed services using the current performance. In the period or no or unperformed services using the current performance. In the period of the contract price or unperformed services using the current performance. In the period of the perio
3. 3	Does a sample need to 3.1. Deadline for submit 3.2. Specify that sample as a penalty, a surprime interest rate of what is the evaluation criteria Administrative Conformance: Performance: Performance: Petalures: Reliability: Durability:	o be sultission if 'es must by the sus to deliver sham calculate criteria / al terms Does the Was the Will/doof from all What control of the work of t	printed? Yes / No (selectives: Date 23 / 5 / 3 / 3 / 5 / 3 / 5 / 3 / 5 / 5 /	ct option 3.1 or 3.2) Place Time Place Pl	or No or unperformed services using the current performance. In the period or no or unperformed services using the current performance. In the period of the contract price or unperformed services using the current performance. In the period of the perio

Designation (D. L.S. S.m.	AMSKU NOUY	Name of SCM Rep (in fu	11) 10150
Designation / Rank (in full)	Operghound Ma	Designation/ Rank (in ful	
oignature	-Agodon	Signature	78
Date	25/3/2022	Date	
Standard End-User Specifica	tion Form		1514195

Office National

RICKSTACKER

Stackable upholstered chair with powder coated steel frame.







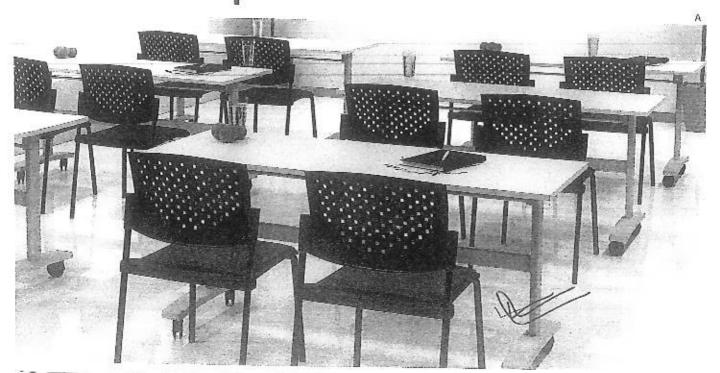
Stockoble

Stackable

SOLO

4 Legged chairs ideal for the modern training room. Lightweight & stackable seating for easy storage. Option of upholstered seat.

Key	Code	Description	Colour
-	GF158107	Side Chair Unuphrilstered	
A	GF158108C08	Side Chair Uphalstered	Cobalt
В	UF158109	Armchair Unupholstered	Black
-	GF15081COR	Armchair Upholstered	Cobalt



sories not included | Please refer to page 76 & 77 for detailed swatches.

Office Furniture









RC20





Quote Number;

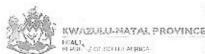
KEU SG

Ite	m Description: Filing ca	binet		
De	epartment/Section: Ward	O1 Purpose of Item : Fo	or storage of important staff file	es and ward documentation.
1.	Pre-qualification crite	ria if any:		
	1.1. Is the item require Regulatory Body / certifi	ed to have a regulatory be cation required if Yes:	ody certification (e.g. SABS, S.	ANS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory s if Yes, specify: Date	ite inspection / briefing s	ession required? Yes / No : Place	
		n and content part of the		
	1.4. Provisions of sec if Yes, specify:	tion 4(1)(a) of the PPPFA	Regulations,2017 if applicable	? Yes / No
	1.5. Liability Cover ins if Yes, specify:	surance? Yes / No		
2.	What is the specificati	ion of the required item?		
Lis	t specifications to be adve			Comment
1.	Easy storage			
2.	Lockable double glass d	oors		
3.	Durable			
4.	Long term usage			
5.				
or 4.	Penalties to be noted b 4.1. If the supplier fails contract, the purch as a penalty, a sur	by the suppliers: to deliver any or all of the aser shall, without prejudice on calculated on the delive	e to its other remedies under the	vices within the period(s) specified in the contract, deduct from the contract price, or unperformed services using the current
22				
5.	What is the evaluation	criteria / special terms an	d conditions to be advertised	
			oe advertised (if applicable)	
1.	Pre-qualification criteria Administrative			
2.	- 10073 TO CO 10 SERVICE		stipulated administrative require	
3.	Conformance:		service performed to specificati	
4.	Performance:	from all liabilities under the	vice fulfil its performance obligati	on, in a manner that releases the supplior
5.	Features:		s the product or service have?	
6.	Reliability:		o between failures and the need	for maintenance? (nuarantee)
7.	Durability:	What is the useful life for	the product? How will the product	t hold up under extended use?
8.	Serviceability:		naintain or support the product o	
9.	Ability & Capacity		f the vendor to execute the cont	
10.			System (80/20) if applicable	act
Na	me of End-user (in full)	HIMSULA MOUNT	Name of SCM Rep (i	tull) (C) 150
De	signation / Rank (in full)	Angha Navi Operational Ma	Designation/Rank (in	full)
Sig	mature	Show on	Signature	

Date

Standard End-User Specification Form

Date



Quote Number:

Date

Standard End-User Specification Form

Wooden

	partment/Section: WARE			OMMODATE STAFF DU	IRING BRE	AKS IN STAFF ROOM.
1.	Pre-qualification criter	ria if any:				
				tification (e.g. SABS, SA		S, ISO, CIDB, etc.)? Yes / No
	1.2. Is a compulsory si if Yes, specify: Date	ite inspection / brie	fing session	required? Yes / No Place		
	1.3. Is local production if Yes, specify:	A 45 M 44 A 4 A 4 A 4 A 4 A 4 A 4 A 4 A 4 A	CONTRACTOR CONTRACTOR OF	Children Control of Control		
	1.4. Provisions of sect if Yes, specify:	tion 4(1)(a) of the PF	PPFA Regula	tions,2017 if applicable	? Yes / No	
	1.5. Liability Cover ins if Yes, specify:					
2.	What is the specificati		tem?		1.0	
1.	specifications to be adver	rusea			Commen	
2.	STURDY					
3.	ABLE TO CLEAN EASIL	Y			-	
4.	wooden.					
5.						
6.						
or 4.	3.2. Specify that sample Penalties to be noted b 4.1. If the supplier fails contract, the purcha as a penalty, a sur	es must be made ava by the suppliers: to deliver any or a aser shall, without pro- m calculated on the	ilable when re If of the goo ejudice to its delivered prid	equested in writing. Yes do not be perform the selection of the remedies under the	or No rvices within contract, d or unperfor	n the period(s) specified in the educt from the contract price med services using the currer
5.				litions to be advertised		(**)
-	t evaluation criteria / speci					
1.	Pre-qualification criteria	Does the offer mee				
2.	Administrative	Does the offer com	ply to stipulat	ied administrative require	ments?	
3.	Conformance:			e performed to specificati	CYCLE CO.	
4.	Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplie from all liabilities under the contract?					nner that releases the supplier
5.	Features:			oduct or service have?	d for mainta	nanas? (avarantas)
6.	Reliability:		-	een failures and the need		
7.	Durability:			duct? How will the product		
8. 9.	Serviceability: Ability & Capacity		하는 사람이 얼마나 아니는 사람들이 아름다면 하다.	n or support the product o endor to execute the cont		customer support)
CONTRACT OF THE PARTY OF THE PA	Preference points			n (80/20) if applicable	tract	
TU.	r reservice points	- Telefellital Procur	ement syster	ii (oorzo) ii applicable		
Na	me of End-user (in full)	Amstra	N OUN	Name of SCM Rep (i	in full)	Louise
De	signation / Rank (in full)	Onevalional	Manos	Designation/ Rank (in	n full)	500
Sig	nature	made	x - C	Signature		18

Date

Sec. Sec.	KWAZULU-NATAL PROVINCE	CATION FORM
Qu	TOTAL STREET STREET SPECIFIC STREET SPECIFIC STREET SPECIFIC STREET SPECIFIC STREET SPECIFIC STREET SPECIFIC SP	JAHUN FURIM
	our number.	
Ite	m Description: CHAIR VISITOR - Heavy duty chair	
	partment/Section: <u>Purpose of Item</u> : TO PROMOTE A CONDUCIVE SITORS FOR PATIENTS. TO PROMOTE COMFORT	ENVIRONMENT WHEN WE RECEIVE
1.	Pre-qualification criteria if any:	
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, S Regulatory Body / certification required if Yes:	SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date/ / Time: Place	
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:	
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable if Yes, specify:	e? Yes / No
	1.5. Liability Cover insurance? Yes / No if Yes, specify:	
2.	What is the specification of the required item?	
	st specifications to be advertised	T 0:
1.		Comment
2.	STURDY	
3.	ABLE TO STACK AND PACK AWAY	
4.	WASHABLE/DISINFECTANT FRIENDLY	
5.	Heavy duty-plastic.	
6.	0 0 10	
3.	Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date//	ace
or		The second secon
	 Specify that samples must be made available when requested in writing. Yes 	or No
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 the purchaser shall, without prejudice to its other remedies under the contri-	within the period(s) specified in the contract,
	penalty, a sum calculated on the delivered price of the delayed goods or up	performed continue union the survey of the

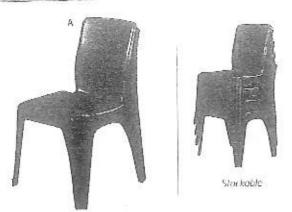
ct, ed on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

5. What is the evaluation criteria / special terms and conditions to be advertised?

1,	Pre-qualification criteria	al terms and conditions to be advertised (if applicable) Does the offer meet the pre-qualification criteria?
2.	Administrative	Does the offer comply to stipulated administrative requirements?
3.	Conformance:	Was the product made or service performed to specifications?
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5.	Features:	What characteristics does the product or service have?
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7.	Durability:	What is the useful life for the product? How will the product hold up under extended use?
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract
10.	Preference points	Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	Ausha	Nair	Name of SCM Rep (in full)	1 a isse
Designation / Rank (in full)	Operahound	Mana	Designation/ Rank (in full)	500
Signature	CAOWOW	C	Signature	
Date	25/3/70	2-2	Date	5/11/20
Standard End-User Specifical	tion Form			Page 1 of

Office National



KATINA HEAVY DUTY PLASTIC CHA

Plastic moulderly harrs, Ideal for school, church & func-

Key Code Description G Δ GFSS079LK Reavy Duty Chair Bl

POLYSHELL CHA

Polypropylene moulded shell. Powder coated sheel it Available in a variety of sizes $\delta \cdot cc$

Code Description GPS501 325mm GPS502 375mm GFS503 400mm Key Code GF5518 450mm

BLL

Cal Cha Cha Bla Bla

Stackable upholstered fullbank chair with powder cnated steel

Key Code Description c GF1581018LK Danqueting Chair

ECONO

Stackable upholstered thair with powder roated stee

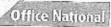
Key Code Description Co D GL1581068UR Arm Chair Bu

Accessories not included | Please refer to page 76 & 77 for detailed sw.



Quote Number:			
	KEUS6/2	2	
Item Description: A st	awy disperd office desk with lockal	ole drawers	
	Ward O1		in office to carry out admin duties
1. Pre-qualification cr	iteria if any:		in office to carry out admin duties
1.1. Is the item requ	ired to have a regulatory boo	ly certification (e.g. SARS, SA	NS, SANAS, ISO, CIDB, etc.)? Yes / N
Regulatory Body / cer	tification required if Yes:	y certification (e.g. SABS, SAI	No, SANAS, ISO, CIDB, etc.)? Yes / N
 Is a compulsory if Yes, specify: Date _ 	y site inspection / briefing se / Time:_	ssion required? Yes / No Place	NOTE IN US
1.3. Is local product	ion and content part of the q	uote? Yes / No	
1.4. Provisions of se		egulations 2017 if applicable 2	Yes / No
1.5. Liability Cover i			
if Yes, specify:		201212512	
2. What is the specifica	ation of the required item?		
List specifications to be adv	ertised		Comment
Wooden Durable			Comment
Durable Storage drawers with k	-1		
Storage drawers with it	DCKS		
5.			
80 N - 400 A			
3. Does a sample need	to be submitted? Yes / No(se	lect ontion 3.1 or 3.2)	
3.1. Deadline for subm	nission if Yes: Date /	Time: Place	
3.2. Specify that samp	les must be made available		
	as made of made available Mu	en requested in writing. Yes	LOUNG
		en requested in writing. Yes	Tor No L
4. Penalties to be noted	by the suppliere:		
4. Penalties to be noted 4.1. If the supplier fail	by the suppliers:	goods t (
Penalties to be noted 4.1. If the supplier fail contract, the purch	by the suppliers; s to deliver any or all of the naser shall, without prejudice to	goods or to perform the service	es within the period(s) specified in t
Penalties to be noted 4.1. If the supplier fail contract, the purch as a penalty, a su	by the suppliers: s to deliver any or all of the naser shall, without prejudice to im calculated on the delivered	goods or to perform the servic its other remedies under the co	es within the period(s) specified in to ntract, deduct from the contract prio
Penalties to be noted 4.1. If the supplier fail contract, the purch as a penalty, a supplime interest rate	by the suppliers: is to deliver any or all of the naser shall, without prejudice to im calculated on the delivered calculated for each day of the	goods or to perform the servic its other remedies under the co price of the delayed goods or delay until actual delivery or perf	es within the period(s) specified in to ntract, deduct from the contract prio
4. Penalties to be noted 4.1. If the supplier fail contract, the purch as a penalty, a su prime interest rate 5. What is the evaluation	by the suppliers: Is to deliver any or all of the haser shall, without prejudice to im calculated on the delivered calculated for each day of the criteria / special terms and c	goods or to perform the servic its other remedies under the co price of the delayed goods or delay until actual delivery or perf	es within the period(s) specified in the notice, deduct from the contract price.
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Page 1 of 1



KENO

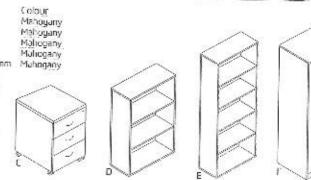
Exerutive desk with high quality Mahogany vencer linish. Solid eriging all round, Classic design for the bridget conscious.

Key Corle Description Colour
A Gr 1504321MV Desk Shell with Solid Trim 1800 x 900mm Malagany
- Gl 1504331MV Desk Shell with Solid Trim 2000 x 1000mm Mahagany

Available in Mahogony Veneer only.



Key Code Description
B GP1504322MV Hinged Door Mobile Credenza with Shell 1200 x 500mm
C GP1504323MV J Drawer Mobile Pedestal & Central Lock
D GP1504325MV J Tier Bookcase
F GP1504326MV S Tier Bookcase
F GP1504324MV Hinged Door Systems Cupboard with 3 Shelves 1500 x 900mm



Accessories not included | Please refer to page 3 for detailed colour swatches | All drawings not to scale | Both LHS & RHS



E Pla			
	TALPROVINGE		
Quote Number:	KEVSE :	D-USER SPE	CIFICATION FORM
Item Description:		CTORS CALL ROOMS	
Department/Section:	NURSERY		ESTAL CAMPE
 Pre-qualification c 	riteria if any:		ESTALS MADE OF HARDWOOD
1.1. Is the item req Regulatory Body / co	uired to have a regul ertification required if Y	atory body certification (e.g.	SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
1.2. Is a compulsor	V site inspection / h-	1.6	/ No
1.3. Is local produc if Yes, specify:	tion and content part	t of the quote? Yes / No	
1.4. Provisions of s			
if Yes, specify:	legal ed	PPPFA Regulations,2017 if ap	plicable? Yes / No
 1.5. Liability Cover i 	nsurance? Yes / No.		
Cant shacity	The second secon	()	
List and is the specifica	tion of the	item?	
Page directions to be add	rertised		
_ Deuside Pedestal 11	a Solid Wood 1dra	W + space	Comment
1000 x 100 x 0000		W I space	
3. made from solid sa	ligna wood		
L' I draw runs on ball	bearing mm		
5.	ocaring runners =	telescopie	
3. Does a sample need to	o be submitted 2 V	/ No(select option 3.1 or 3.2)	
3.1. Deadline for subm	ission if Yes: Date 23	No(select option 3.1 or 3.2)	2 Place Ktin-Stores
or 3.2. Specify that sample	PS must be made	- E Inne I CX	2 Place
2 2 -101	o musi be mage avail	able when requested in writing	Yes or No
vingities in no noted t	41		
The Supplier faile	to doline	of the goods	he services within the period(s) specified in the
contract, the purcha	aser shall, without prei	udice to its other re "	he services within the period(s) specified in the er the contract, deduct from the contract price,
as a penalty, a sur	n calculated on the de	elivered price of the state	er the contract, deduct from the contract price, cods or unperformed services using the current
5. What is the ountration	alculated for each day	elivered price of the delayed g of the delay until actual delive s and conditions to be adven-	goods or unperformed services using the current
List evaluation and	criteria / special term:	of the delay until actual delives and conditions to be adver	ry or performance.
1. Pre-cupition	al terms and conditions	s and conditions to be advert to be advertised (if applicable)	used?
Administrative			
3 Conformance:	are oner continue	/ IO ethoudate de la company	
+ +	Was the product mad	e or service performed to speci	quirements?
	Will/does the product/	service fulfil its performance at	lications?
Features:	What characters under	er the contract?	fications? digation, in a manner that releases the supplier
Serviceability:	How ensure is its	for the product? How will the pr	need for maintenance? (guarantee) roduct hold up under extended use?
Ability & Capacity	The ability a	r, maintain or support the produ	oduct hold up under extended use? uct or service? (customer support)
Preference points	Preferential Procureme	y of the vendor to execute the	contract (customer support)
	- State Frough Procurema	ont System (2000) or	

Preferential Procurement System (80/20) if applicable

Name of SCM Rep (in full)

Designation/ Rank (in full)

ame of End-user (in full)

esignation / Rank (in full)

gnature