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AdvertQuote



Quotation Advert

Opening Date:

2022-11-02

16000

YK.

Closing Date:

2022-11-07

[7]

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Benedictine hospital

~

Province:

KwaZulu-Natal

Department or Entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods / services is required

Clinics

Date Submitted

2022-11-02

ITEM CATEGORY AND DETAILS

Quotation Number:

ZNQ:

Ben203/2022-2023

Item Category:

Goods

Item Description:

Supply and deliver domestic equipment

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not Applicable

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

Download from website

QUOTES SHOULD BE DELIVERED TO:

Deposite to tender box next to PRO office at Benedictine Hospital or email

to gabazile.nxumalo@kznhealth.gov.za

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

Mrs J.P Mjaja

Email:

Jabulile.Mjaja@kznhealth.gov.za

Contact Number:

0358317062

1/1/10, 3:12 PM

Supply Chain Management - AdvertQuote

Finance Manager Name:

Mrs P.N Gumede

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT Benedictine HospitalCLOSING DATE: 07/11/2022 DATE ADVERTISED: 02/11/2022 E-MAIL ADDRESS: gabazile.nxumalo@kznhealth.gov.za FACSIMILE NUMBER: N/A PHYSICAL ADDRESS: Benedictine Hospital /2022 - 2023 **▼** / 203 ZNQ / BEN QUOTE NUMBER: DESCRIPTION: Supply and deliver domestic equipment CONTRACT PERIOD.....Once off SARS PIN..... VALIDITY PERIOD 60 Days (if applicable) Α Α Α CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) Deposite to tender box next to PRO office at Benedictine Hospital or email to gabazile.nxumalo@kznhealth.gov.za Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER...... FACSIMILE NUMBER CODENUMBER.....

VAT REGISTRATION NUMBER (If VAT vendor)

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

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

CELLPHONE NUMBER

E-MAIL ADDRESS

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R30 000	QUOTE NUMBER: ZNQ/BEN ▼ / 203 / 2	2022 _ 2023
DESCRIPTION: Supply and deliver domestic equipment		**************

SIGNATURE OF BIDDER	DATE
SIGNATURE OF BIDDEN	
[By signing this document, I hereby agree to all terms and conditions]	

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.

tem No	Quantity Description	Description	Brand &	Country of	Price	
Helli MO	- Security	3000(8.00)	model	manufacture	R	С
1.	02	Electronic Microwave 32 liter metalic grey(phc mob)				
2.	02	Electroni Microwave 20 Liter metalic grey(Dengeni)				_
3.	01	Electronic Microwave 20 Liter metalic grey(Usuthu)				
4.	01	Electronic Microwave 36 liters metalic grey (Enhlekiseni)				
5.	02	Electronic microwave with gril 32 Liter metalic grey(Sov)				
6.	01	Electronic microwave with gril 28 Liter metalic grey(Ngq				
7.	02	Coffe table wooden black rectangular shape(Ngq				
8.	02	Domestic Fridge 170Liter top freezer metalic grey(phc m				
9.	02	Double bed set with pillow top size 137cm(sovane)				
10.	01	5 piece dinnette set colour black wooden (mahhash)				
11.	01	Coffe table wood rectangular black(mahhash)				
12.	02	Double bed with pillow top size 137cm(mahhsh)				
		NB: specification attached				
		please fill attached annexures and return with quotation				
		failure your quotation will be disqualified				
						_
···						
						\perp
			<u> </u>			
						\perp
VALUE A	DDED TAX @	15% (Only if VAT Vendor)				

	Does	The	Article	Conform	Τo	The	S.A.N.S.	1	S.A.B.S.		
Does This Offer Comply With The Specification?		Spec	cification?	?							_
Is The Price Firm?	State I	Delive	ry Period	, e.g., 1day	, 1we	ek				<u> </u>	_

the standard to	Enquiries regarding <u>technical information</u> may be directed to:
	Enquired regarding to the second seco
Contact Person: Mrs J.P Mjaja Tel: 0358317062 E-Mail Address: Jabulile.Mjaja@kznhealth.gov.za	Contact Person: Mr B.M Mbatha Tel: 0358317048
E-Mail Address:	



BIDDER'S DISCLOSURE

1.	PURPOSE OF THE FORM 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 furthe expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.
	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	BIDDER'S	DECL	ARATION

Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in 2.1. 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 / shareholders / members/ p	Identity Number	Name of State Institution
Full Name	10011113	
	L	

2.2.	Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring YES/NO
	institution? If so, furnish particulars:
2.3.	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? YES/NO

2.3.1. If so, furnish particulars:

3	DECL	ARATION

1, the undersigned (name)..... in submitting the accompanying bid, do 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;
- I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect; 3.1. 32
- 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. construed as collusive bidding.
- 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 3.4. intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery 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 3.5. 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 terms of reference for this bid.
- 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 3.7. administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National 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 PFMA 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

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

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

GENERAL CONDITIONS OF CONTRACT

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.

CHANGE OF ADDRESS

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.

GENERAL CONDITIONS ATTACHED TO THIS QUOTATION 3.

The Department is under no obligation to accept the lowest or any quote. 3.1.

- The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are 3.2. 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.
- ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS 3.3. QUOTATION.

The price quoted must include VAT (if VAT vendor). 3.4.

Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department 3.5. 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/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.

- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.7. agreement, as the Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. 3.8. All required documentation must be completed in full and submitted.

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.

- Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange 3,16. variations) will not be considered.
- 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.

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 represents both corruption and acquisition fraud.

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 4.1. 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 4.2. may be used, but an original signature must appear on such photocopies.

The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. 4.3.

- Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which 4.4. does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and 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. 4.8.

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 4.9. 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

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

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 5.2. 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.

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 5.3. 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.

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

date and time of quotation will be considered.

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

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

SAMPLES

- 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 6.1. institution). The bidders sample will be retained if such bidder wins the contract.
- If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such. (i)
- If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion. (ii)

Samples must be made available when requested in writing or if stipulated on the document. 6.2.

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 (i) rejected. All testing will be for the account of the bidder.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. Bidders w	no fail to attend the compulsory meeting will be disqu	l i
(i) The institu	tion has determined that a compulsory site meeting _// Time:Place	will not take place
Institution Stamp:		Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

8. STATEMENT OF SUPPLIES AND SERVICES

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 8.1. required particulars.

9. SUBMISSION AND COMPLETION OF SBD 6.1

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 9.1. 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.

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
- (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 (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.

13. PENALTIES

- 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.
- 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 13.2. commodities delivered at a later stage at the service provider's expense.
- 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. 13.3. 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.
- 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

- 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:
- if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- if the supplier fails to perform any other obligation(s) under the contract; or (ii)
- if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the (iii)
- 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.
- Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the 14.3. supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 15. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps

Points scored for price of bid under consideration

Pt

Price of bid under consideration

Pmin

price of lowest acceptable bid

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

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

B-BBEE Status Level of 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

5.	BID	DECL	ARATION
J.	010		AILT III

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

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

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

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

ICICVAIIL	STOOL OF D-DDEE States 10 vol of continuation.			
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 applicable box)		

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

Preferential Producement Regulations, 2017.	ENT	QSE
Designated Group: An EME or QSE which is at last 51% owned by:	EME	US,E
	٧	V
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.	DECLA	RATION WITH REGARD TO COMPANY/FIR	M
9.1	Name	of company/firm:	
9.2	VAT r	egistration number:	
9.3	Comp	any registration number:	
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE B	OX]
	13 13 0 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
9.5	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES	
,			
9.6	COMP	ANY CLASSIFICATION (TICK APPLICABLE	
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc	
9.7	Total n	number of years the company/firm has been in	business:
9.8	the B-1	ne undersigned, who is / are duly authorised to BBE status level of contributor indicated in pa eference(s) shown and I / we acknowledge tha	to do so on behalf of the company/firm, certify that the points claimed, based on aragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for at:
	i) T	he information furnished is true and correct;	
	ii) T	he preference points claimed are in accordan	ce 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;
	(c)	cancel the contract and claim any damage arrangements due to such cancellation;	s which it has suffered as a result of having to make less favourable
	(d)	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 organ rs, after the audi alteram partem (hear the other side) rule has been
	(e)	forward the matter for criminal prosecution.	
	WITN	ESSES	PICNATURE(S) OF PICEPROSES
	1	······································	SIGNATURE(S) OF BIDDERS(S)
			DATE:
	2		ADDRESS



Institution name:

Benedictine Hospital

COMPLAINTS PROCESS FOR QUOTATIONS R2 000.00 TO R500 000.00 INCLUDING V.A.T

1. Supplier Submits Written Complaint / Objection

- Bidders aggrieved by decisions or actions taken by the Department or Institution during the SCM procurement process, must lodge a written complaint immediately.
- > Complaints lodged two (2) or more days after the award will not be entertained.
- Complaints must be directed to the Responsibility Manager of the institution (Hospital or CHC) and District Finance Manager for District Offices.
- It must be noted that this is not an appeals process and as such will not halt the procurement process.

2. Institution Prepares Written Response to Complaint

- > The Responsibility Manager, or his appointee, must prepare a response letter to the complainant.
- The complaint must be resolved within 60 days.
- Should the complainant not be satisfied with the response, the matter will be referred to the District Finance Manager (applicable to all Hospitals and CHC) or District Manager (Applicable to all District Offices) for a final verdict.
- > Should the complainant still not be satisfied with the response received, they may then seek legal recourse at their own expense.

Complaints or objections should be directed to:

Responsibility Manager:	Mrs P.N Gumede
Email Address:	phiwayinkosi.gumede@kznhealth.gov.za

· ANNEXURE FOR Steel

2.	Declaration: Summary Schedule) ar The stipulated minimum threshold A of SATS 1286:2011) for this bid	ៅ(s) for local production	
	Description of services, works or goo	ods Stipulated mi	nimum threshold
-	Steel		100%
			%
			%
3.	Does any portion of the goods or shave any imported content? (Tick applicable box) YES NO	services offered	
31	If yes, the rate(s) of exchange to prescribed in paragraph 1.5 of the SARB for the specific currency on The relevant rates of exchange in Indicate the rate(s) of exchange at (refer to Annex A of SATS 1286:2)	general conditions must the date of advertisemer formation is accessible or gainst the appropriate cu	be the rate(s) published by at of the bid.
		Rates of exchange	
	Currency.	111111111111111111111111111111111111111	
	US Dollar		
	US Dollar Pound Sterling		
	US Dollar Pound Sterling Euro		
	US Dollar Pound Sterling Euro Yen		
	US Dollar Pound Sterling Euro Yen Other NB: Bidders must submit proof of	the SARB rate (s) of exch	
ī	US Dollar Pound Sterling Euro Yen Other	the SARB rate (s) of exchallenges are experience the dti must be informed	ed in meeting the stipulated accordingly in order for the di
ī	US Dollar Pound Sterling Euro Yen Other NB: Bidders must submit proof of Where, after the award of a bid, of minimum threshold for local content to o verify and in consultation with the A	the SARB rate (s) of exchallenges are experience the dti must be informed	ed in meeting the stipulated accordingly in order for the off in this regard.

IN RESPECT OF BID NO.

ISSUED BY: (Procurement Authority / Name of Institution):

NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- Guidance on the Calculation of Local Content together with Local Content Declaration accessible E) is (Annex C, D and Templates http://www.thedli.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below. Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid. and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017

	erential Policy Framework Act (PPPFA), 2000 (Act No. 5
of 2000).	- mes.
SIGNATURE:	
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:

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SATS 1286.2011 **Total Imported** <u>Note:</u> VAT to be excluded from all calculations content 613 0 K (C23) Total Imported content (C24) Total local content (C25) Average local content % of tender imported content Total exempted (C18) (C22) Total Tender value net of exempt imported content ₩ 0 (C21) Total Exempt imported content Total tender value (217) (C20) Total tender value Tender 10101 Q. forester the second of the sec content % (per item) Local Ù, Local value Annex C GBP Calculation of local content Imported value (513) Tender value exempted imported content net of Exempted Imported value Tender price -each (excl VAT) _eln4 Ust of items Signature of tenderer from Annex B (65) Specified local content % Tendering Entity name: Tender Exchange Rate: Designated product(s) Tender Authority: Tender description: Tender item 10,2 Tender No. (28 Date

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				Imported Co	ntent Declaration	s Supper	ing Sched	ule to Ann	ac i				
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(D3)	Designated Produ Tender Authority										!		
	Tendering Entity Tender Eathange		Para.		ŧθ[H 900	GOP	R 17.00]				
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	Tenderilem no's	Description of Imp	ported content	Local supplier	Overseas Supplier	value as per Commercial	Exchange Rate	Local value of Imports	Freight contrib part of entry	incurred Janding costs & duries	folal landed cod excl VAE	Tender QLy	¥9 Uc
	(02)	(08	J	1091	(016)	(012)	(0121	(013)	(014)	(015)	1016)	[7,03]	(0.31
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				L			<u></u>	l	·	[019) Total execupt i	mported value	
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	B. Imported	directly by the	Tenderer			Forign		2000		All locally	S. (SEC) (SEC) (SE	E HILL ME	STATE COLUMN TO A STATE OF THE PERSON AS A STA
	Tender hem no's	Description of im	parsed content	Unit of measure	Overseas Supplier	corrency value as per Commercial Involce	Tunder Rate of Exchange	Local value of imparts	Freight costs to port of entry	incussed tending costs & dulies	bibnellstat 16V liks tros	T :nder Qly	Salchings (Ire 17)
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								!	<u> </u>	(D32) T	otal imported val	ve b) tendeser	
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	1	d by a 3rd party	Unit of measure	Local supplier	Overseas Supplier	Forign corresscy value as per	Tender Rate	Local value o	1	All locally incurred landing costs	Setal lands-6	fluantity Importer	latslongenter es
		,		ļ		Commercial Involce			<u> </u>	& delies			
		(033)	(034)	(0.35)	[936]	(037)	(D38)	(039)	(D40)	[043]	(0.13)	10421	<u> </u>
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	D. Other fo	oreign currency	payments		Calculation of Corei								
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	Signature of Ler	oderer (rom Annex B		_			(053) Tota	al ol imported	canteni & foreign c	on tuck bakwa	nts • (037), (045)		
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SATS 1286.2011

Tender No. Tender description:		Note: VAT to be excluded from	all calculations
Designated products: Tender Authority: Tendering Entity name:			
Local Products (Goods, Services and	Description of items purchased	Local suppliers	Value (
Works 1	(E6)	(E7)	(E8)
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(*), _{(No.} 1)	(E9) Total local produ	ts (Goods, Services and Works)	RO
(E10) .: [Manpower costs]	Tenderer's manpower cost)	. [RO
(E11) Factory overheads (Rental, depreciation & amortisation, utility costs,	consumables etc.)	RO
(E12) Administration overhea	ds and mark-up (Marketing, insurance, finan	cing, interest etc.)	ŔŌ
		(E13) Total local content This total must correspond wi	
	·	This total must correspond wi	

ANNEXURE FOR BASE MATTERSS

1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content

Declaration: Summary Schedule) are	not submitted as part of the bid documentation;					
2. The stipulated minimum threshold(s A of SATS 1286:2011) for this bid is	s) for local production and content (refer to Annex) lare as follows:					
Description of services, works or good	s Stipulated minimum threshold					
BASE MALLRESS	<u>90</u> %					
	%					
	%					
3. Does any portion of the goods or set have any imported content? (Tick applicable box)	vices offered					
YES NO						
prescribed in paragraph 1.5 of the go SARB for the specific currency on the The relevant rates of exchange infor	mation is accessible on www.resbank.co.za inst the appropriate currency in the table below					
Currency.	Rates of exchange					
US Dollar						
Pound Sterling						
Euro						
Ÿen'						
Other :						
**						
NB Bidders must submit proof of the	e SARB rate (s) of exchange used.					
Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard. LOCAL CONTENT DECLARATION (REFER TO ANNEX B OF SATS 1286:2011)						
LEGALLY RESPONSIBLE PERSON N	CHIEF FINANCIAL OFFICER OR OTHER OMINATED IN WRITING BY THE CHIEF SON WITH MANAGEMENT RESPONSIBILITY POR INDIVIDUAL)					
N RESPECT OF BID NO.						
ISSUED BY: (Procurement Authority / Nam	ne of Institution):					
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promulgated under the F of 2000).	referential Policy Frante	ework Act (PPPFA), 2000 (Act No.
SIGNATURE:		
WITNESS No. 1		DATE:
WITNESS No. 2		DATE:

Œ. SATS 1286.2011 Total Imported Note: VAT to be excluded from all calculations content (C19) 0 (C24) Total local content (C25) Average local content % of tender (C23) Total Imported content Total exempted Imported content (C18) Total tender value 0 (CZI) Total Exempt imported content (CZ2) Total Tender value net of exempt imported content (C17) (C20) Total tender value Tender iC16) Ş Total Content Declaration - Summary Schedule content % (per item) (515) ž. Local value 1. (014) Annex C GBP , î Imported Calculation of local content value (CI3) exempted imported content net of (C15) EU. Exempted Imported value (111) Tender price -(excl VAT) Proceedings of the same (010) Pula Ust of items Signature of tenderer from Annex B 9 Specified local content % Tendering Entity name: Tender Exchange Rate: Tender description: Designated product(s) Tender Authority: Tender item Tender No. 10'5 (S) Date:

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נוסו	Tender No.]					Note: VAT to be o	zeluded from			
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Ì	B. Imported	DIRECTLY BY LITE	: Tengerer	Γ	Į į	Fariga				All locally	وعالمسوره		
	no's	Description of im	parted content	Unit of measure	Oversess Supplier	currency value as per Commercial	Tender Raie of Exchange	Local value of	Freight costs to part of entry	incurred landing costs & duties	fotallandrd tost excl VAT	1 ;nder Qly	Total import era i
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	Description of	l Insported content	Unit of measure	Focal supplier	Overseas Supplier	currency Commercial Invoice	Tender Rate of Exchange	tocal value of imports	part of entry	landing rosts & duties	Total landed cost excl VALT	Quamity Importer	tatelungenter ne
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	D. Other fo	reign currency	payments		Calculation of Foreign								
	Турес	ı l bəymenl	Local supplier making the	Dversear beneficiary	foreign currency value	Tender Rate of Exchange							occipation of
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1	Signature of Lend	Serer from Annex B											
				-			(053) Tota	i al imported c	onleni & foreign ei	orrency paymen	ns - (D37), (D45)		
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AND DESCRIPTION OF THE PERSON
SATS 1286.2011 Annex E cal Content Declaration - Supporting Schedule to Annex (E1) Tender No. Note: VAT to be excluded from all calculations (E2) Tender description: (E3) Designated products: Tender Authority: (E4) Tendering Entity name: (E5) Value Description of items purchased Local suppliers (E6) (1.8)(E9) Total local products (Goods, Services and Works) RO ΕŌ (E10) Manpower costs (Tenderer's manpower cost) (E11) Factory overlied (Rental, depreciation & amortisation, utility costs, consumables etc.) 6.0 ŔО (E12) Administration overheads and mark-up (Marketing, insurance, financing, interest etc.) R0 į (£13) Total local content Signature of tenderer from Annex B

Date:

ANNEXURE FOR OFFICE FURNITURE

	The stipulated minimum threshold(A of SATS 1286:2011) for this bid is		content (refer to Anne)
	Description of services, works or good	s Stipulated minimu	m threshold
	OFFICE FURNITUR	- · · · · ·	<u>\$5</u> %
		_	%
		_	%
3.	Does any portion of the goods or se have any imported content? (Tick applicable box)	rvices offered	
	YES NO		
31	If yes, the rate(s) of exchange to be prescribed in paragraph 1.5 of the g SARB for the specific currency on the The relevant rates of exchange information (refer to Annex A of SATS 1286:201).	eneral conditions must be the date of advertisement of the date of accessible on www. Sinst the appropriate currency	e rate(s) published by ne bid. v.resbank.co.za
	Currency	Rates of exchange	
	US Dollar		
	Pound Sterling Euro		
	Yen		, ,
	Other		
	NB: Bidders must submit proof of the	e SARB rate (s) of exchange	used.
П	There, after the award of a bid, cha inimum threshold for local content the verify and in consultation with the AC	e dti must be informed accor-	dingly in order for the dti
		TENT DECLARATION EX B OF SATS 1286:2011)	
LEG EXE	AL CONTENT DECLARATION BY ALLY RESPONSIBLE PERSON I CUTIVE OR SENIOR MEMBER/PER DSE CORPORATION, PARTNERSHI	NOMINATED IN WRITING SON WITH MANAGEMENT	BY THE CHIEF
IN R	ESPECT OF BID NO		
ISSL	ED BY: (Procurement Authority / Nan		

1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration; Summary Schedule) are not submitted as part of the bid documentation;

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- Guidance on the Calculation of Local Content together with Local Content Declaration accessible and E) is \Box (Annex С, Templates http://www.thedli.gov.za/industrial development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below. Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (ull na	ames).
do bereby declare in my canacity as		
of(nam	3 01	Diddei
entity), the following:		

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017

	by Framework Act (PPPFA), 2000 (Act No. 5)
of 2000).	, v -4 .
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SIGNATURE:	
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:

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SATS 1286.2011 Total Imported Note: VAT to be excluded from all calculations content (C19) ٦ 0 (C23) Total Imported content (C25) Average local content % of tender (C24) Total local content Total tender value | Imported content Total exempted (618) (C22) Total Tender value net of exempt imported content[(CZ1) Total Exempt Imported content (C12) (C20) Total tender value Tender ĝ Total Content Declaration - Summary Schedule content % (per item) (C15) Local value (014) Annex C GBP Calculation of local content Imported value net of exempted Tender value imported content (C12) Exempted imported value Tender price -(excl VAT) each List of items Signature of tenderer from Annex B (6) Tender Exchange Rate: Specified local content % Tendering Entity name: Designated product(s) Tender description: Tender Authority: Tender item 5,01 Tender Na. 8 Date:

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						nnex D							
	7			Imported Co	ntent Declaratio	n Sippor	ling Schen	ule to Ann	ek C				
(D1)	Tender Ho. Tender descriptio								Note: VAT to be e	xcluded from			
(D3)	Designated Produ	icts:							all calculations				
(05)	Tender Authority Tendering Entity	name:				R 9 00		R 12.00	1				
(D6)	Tender Exchange	Rale;	Pii'A	L	ξ υ	к 900					978/23 M	क्षाना क्ष	
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•	ro't				45.31	Commercial Involce (D24)	(075)	(026)	(027)	& duties (D26)	10.29)	<i>[D30]</i>	<i>l</i> i: J
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	C. Imported	by a 3rd party	and supplied	to the Tend	erer	Forien	1	क्यांका इस्ताह	10030030100	Alliocally	ME 1324 1	IC HILLIA	TG 450 35 MED IN 1836 LAIT I
	Description o	f Imported content	Unit of mexsure	Local supplier	Overseas Zupppier	currency value as per Commercial Involce	Tender Rate of Exchange	tocal value of imports	bout at evite to	insured landing costs & duties	Total landed cost excl VAT	thuantity Importer	Inteloried to sta
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	D. Other foreign currency payments			Calculation of foreign									
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	Signature of len	derer leum Annex B	 	_			(DS3) Tota	o parred o	onžent & foreign c	ntseuch bahwe	nls - (037), (045)	& (D52) allow	
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SATS 1286.2011

Tender No.		Note: VAT to be excluded from	all calculations
Tender description: Designated products:			
Tender Authority:			
Tendering Entity name:			
	40. HILD		
Local Products (Goods, Services and Works), jil	Description of items purchased	Local suppliers	Value
	(E6) .	(E7) ,1	(l'8)
ş: .			
, '			
,			
•			
Fr. M. C.			
;	(E9) Total local produc	ts (Goods, Services and Works)	80
(E10) (Manpower costs (Ter	nderer's manpower cost)		R O
(E11) Factory overheads (Ren	ital, depreciation & amortisation, utility costs, o	consumables etc.):	RO
	- 0	- 45	
(E12) Administration overheads	and markoup (Marketing, insurance, finance	cing, interest etc.)	RO
		(E13) Total local content	E O
		This total must correspond wit	
•		新 - 新 - 新 - 新 - 1 - 1 - 1 - 1 - 1 - 1 -	
Signature of tenderer from Annex 8			



FND-USER SPECIFICATION FORM

Quote Number:								
·	Description: MICROW	AVE						
item	Description. Wile NOW		latt food					
Depa	Department/Section: PHC MOBILE Purpose of Item: 10 heheat Graf Food							
	·							
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes:							
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date/ Time; Place							
	1.3. Is local production	and content part of the quote? Yes / No						
	if Yes, specify:							
	if Yes, specify:	on 4(1)(a) of the PPPFA Regulations,2017 if applicable?	Yes / No					
	1.5. Liability Cover insu	rance? Yes / No						
	if Yes, specify:							
2.	What is the specification		Comment					
List	specifications to be advert	ised	Comment					
1.	CAPACITY 32L DIMENSI	ONS H 29.7 CM X W 51.8 CM X D 39.5 CM						
	POWER 1000W, TEN PC	WER LEVELS, ELECTRONIC CONTROL						
3.		OOK: HANDY HELPER/KIDS MEAL/SNACK BAR						
4.	Colour : n	netalic grey						
5.								
3.	Does a sample need to 3.1. Deadline for submis	be submitted? Yes / No(select option 3.1 or 3.2) sion if Yes: DatePlace	P					
or		s must be made available when requested in writing. Yes						
4.	4. Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.							
5.	What is the evaluation of	riteria / special terms and conditions to be advertised	?					
List	evaluation criteria / specia	I terms and conditions to be advertised (if applicable)						
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?						
2.	Administrative	Does the offer comply to stipulated administrative require	ments?					
3.	Conformance:	Was the product made or service performed to specificat	ons?					
4.	Performance:	Will/does the product/service fulfil its performance obligate from all liabilities under the contract?	ion, 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 nee	d for maintenance? (guarantee)					
7.	Durability:	What is the useful life for the product? How will the produ	ct hold up under extended use?					
	Serviceability:	How easy is it to repair, maintain or support the product of	or service? (customer support)					
8.		The ability and capacity of the vendor to execute the con	tract					
9.	Ability & Capacity	Preferential Procurement System (80/20) if applicable						
10.	Preference points	Preferential Productions System (00/20) is applicable						

Name of End-user (in full)	Bausinite Nacho	Name of SCM Rep (in full)	G.N. THUSI
Designation / Rank (in full)		Designation/ Rank (in full)	5CC
Signature	(Brewen)	Signature	GNATER
Date	79-10910th2	Date	29/09/22
			Page 1 of

Standard End-User Specification Form

health Department: Health Health FOUNICE OF KWAZULU-NATAL

FND-USER SPECIFICATION FORM

Quote Number:

203 22-23

Item Description:

20L electronic microwave with glass window

Department/Section:

DENGENI CLNIC

Purpose of Item: To warm food for the staff

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:

Regulatory Body / certification required if Yes: NO

1.2. Is a compulsory site inspection / briefing session required? Yes / No

if Yes, specify: Date NO Time : N/A Place N/A

1.3. Is local production and content part of the quote? Yes / No

if Yes, specify: YES

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No

if Yes, specify: NO

1.5. Liability Cover insurance? Yes / No

if Yes, specify: NO

or

2. What is the specification of the required item?

۷.	What is the specimental of the requirement	
List	specifications to be advertised	Comment
1 I	20L microwave	
2.	11.2 kg weight, 455 m(L) X 354mm (W) X261 mm (H)	
3.	colour; Metalic grey	
4.	V	
5.		

3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) NO

3.1.	Deadline for submission if Yes:	Date NIA J Time	_N/A_: Place	N/A

3.2. 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 within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

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

List	evaluation criteria / specia	al 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)
	Durability:	What is the useful life for the product? How will the product hold up under extended use?
7.		How easy is it to repair, maintain or support the product or service? (customer support)
8.	Serviceability:	The ability and capacity of the vendor to execute the contract
9.	Ability & Capacity	The ability and capacity of the vention to caccate the carries to
10.	Preference points	Preferential Procurement System (80/20) if applicable

Name of End-user (in full) Modular Mombela	Name of SCM Rep (in full)	G.N. THUSI'
Designation / Rank (in full) Opprations Manager	Designation/ Rank (in full)	Scc
Signature	Signature	CAMEDER
Date 2300 22 ·	Date	202/00/2022 Page 1 of 2

Standard End-User Specification Form

health Department: Health ' 'PROVINCE OF KWAZULU-NATAL

Department/Section: Usuthu Clinic Purpose of Item: Additional Item 1. Pre-qualification criteria if any: 1.1. Is the Item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: 12. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date	Quo	te Number:						
1.1. Is the Item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes:	Item	Description: Micro wave	•					
1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes	Dep	artment/Section: Usuthu	Clinic	Purpose of	Item: Additional Item			
1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify. Date	1. Pre-qualification criteria if any:							
if Yes, specify: 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify: 1.5. Liability Cover insurance? Yes / No if Yes, specify: 1.6. Liability Cover insurance? Yes / No if Yes, specify: 2. What is the specification of the required item? List specifications to be advertised 1. Basic Colour silver, Microwave Type electronic, No. of Programs 06, 2. Product Length / Depth 40.3 cm, Product Width 48.6 cm, Product Height 29.2 cm 3. Net Capacity 26L 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		1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes:						
1.3. Is local production and content part of the quote? Yes / No if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify. 1.5. Liability Cover insurance? Yes / No if Yes, specify. 2. What is the specification of the required item? List specifications to be advertised Comment Basic Colour silver, Microwave Type electronic, No. of Programs 06, Product Length / Depth 40.3 cm, Product Width 48.6 cm, Product Height 29.2 cm Net Capacity 26L 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		1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place						
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		1.3. Is local production	and content part of th	e quote? Yes	s / No			
2. What is the specification of the required item? Comment		1.4. Provisions of section if Yes, specify:	on 4(1)(a) of the PPPF	A Regulation	s,2017 if applicable? Yes / No			
List specifications to be advertised Basic Colour silver, Microwave Type electronic, No. of Programs 06, Product Length / Depth 40.3 cm, Product Width 48.6 cm, Product Height 29.2 cm Net Capacity 26L. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date		1.5. Liability Cover insuit Yes, specify:	ırance? Yes / No					
List specifications to be advertised Basic Colour silver, Microwave Type electronic, No. of Programs 06, Product Length / Depth 40.3 cm, Product Width 48.6 cm, Product Height 29.2 cm Net Capacity 26L. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date	2.	What is the specification	n of the required item	?				
Basic Colour silver, Microwave Type electronic, No. of Programs Ve, Product Length / Depth 40.3 cm, Product Width 48.6 cm, Product Height 29.2 cm Net Capacity 20L 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 /	List	specifications to be advert	ised				mm	
3. Note Capacity 26L 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 /	1	Basic Colour silver, Mic	crowave Type electro	onic, No. of	Programs 06,			
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	2 F	Product Length / Depth 40.	3 cm, Product Width 48	.6 cm, Produc	ct Height 29.2 cm			
3.1. Deadline for submission if Yes: Date	3 1	let Capacity 2 6 L					<u></u>	
 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. 5. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised? List evaluation 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) 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) M.S Majozi Designation / Rank (in full) G. N. THUS! 		3.1. Deadline for submis	sion if Yes: Date	<u> </u>	TimePlace			
List evaluation criteria / special terms and conditions to be advertised (if applicable) 1. Pre-qualification criteria Does the offer meet the pre-qualification criteria? 2. Administrative Does the offer comply to stipulated administrative 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) M.S Majozi Name of SCM Rep (in full) C. N. THUSÎ Designation / Rank (in full) Operational Manager Designation / Rank (in full) C. N. THUSÎ	4.	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						
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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) M.S Majozi Name of SCM Rep (in full) G.N.THUSI Designation / Rank (in full) Operational Manager Designation/ Rank (in full)	5.	Features:	What characteristics of	loes the produ	uct or service have?	0 (
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) M.S Majozi Name of SCM Rep (in full) G.N.THUSÎ Designation / Rank (in full) Operational Manager Designation / Rank (in full)	6.		How long can a produ	ct go betweer	n failures and the need for mainte	nance? (guarantee)		
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Name of End-user (in full) Nes Majozi Designation / Rank (in full) Nes Majozi Designation / Rank (in full) Nes Majozi Designation / Rank (in full) Nes Majozi Designation / Rank (in full) Nes Majozi Designation / Rank (in full)			The ability and capaci	ity of the vend	for to execute the contract	oddiomer cupporty		
Name of End-user (in full) M.S Majozi Designation / Rank (in full) Name of SCM Rep (in full) Designation / Rank (in full) SCC			Preferential Procurem	ent System (8	80/20) if applicable			
Designation / Rank (in full) Operational Manager Designation/ Rank (in full)		1 Telefolioe pointe	1					
Designation / Rank (in full) Operational Manager Designation/ Rank (in full)			I M C Mc!!		Name of SCM Pan (in full)	(a) T. A. C.		
Designation / Term (in term)	1 .		-			· ·		
Signature INVIOIT 1020087 Signature CANDUCTO								
Date 22/09/2022 Date 29/09/22	<u> </u>		18101-11	દુકુળ ક્રી				

Standard End-User Specification Form

Date



END-USER SPECIFICATION FORM

, 	ROVINCE OF KWAZULU-NATAL			
Que	te Number:	263/22-23		
Item	Description:	_MICROWAVE OVEN		
Dep	artment/Section:	ENHLEKISENI CLINIC	Purpose of Item: EQUI	PMENT
1.	Pre-qualification crite	eria if anv:		
	•		/ 0450.0/	AND CANAG IOO OIDE at 10 Von / No.
		red to have a regulatory body of ication required if Yes:		ANS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory	site inspection / briefing sessi	on required? Yes / No	
	if Yes, specify: Date	site inspection / briefing sessi //////////////////////////////////	Place	
		on and content part of the quo		
	if Yes, specify:			
	if Yes, specify:	ction 4(1)(a) of the PPPFA Reg		? Yes / No
	if Yes specify:	nsurance? Yes / No		
	11 1 001 opoony 1			
2.	What is the specifica	tion of the required item?	<u> </u>	
List	specifications to be adv			Comment
1.	MICROWAVE OVEN 3		, ,	
2.	COLOUR : METALIC (
3.		DEFROST FUNCTION AND MIF	ROR DOOR	
4.	1000 WATT POWER			
5.	DIMENSION: H 519, V	/ 460, D 315MM		
_	.	to be automitted O Ven / No/cole	not antion 2.1 or 2.2)	
3.	Does a sample need	to be submitted? Yes / No(sele	cupuon 3. roro.2)	00
	3.1. Deadline for subf	nission if Yes: Date	Tia T	ce
or	3.2. Specify that same	oles must be made available whe	n requested in writing. Yes	or No
			N	
4.	Penalties to be noted	by the suppliers:	<i>₩.</i>	
	4.1. If the supplier fa	ils to deliver any or all of the o	goods or to perform the se	rvices within the period(s) specified in the
	contract, the pure	haser shall, without prejudice to	its other remedies under the	contract, deduct from the contract price,
	as a penalty, a s	um calculated on the delivered	price of the delayed goods	or unperformed services using the current
	prime interest rat	e calculated for each day of the c	lelay until actual delivery or	performance.
5.	What is the avaluation	n criteria / special terms and c	onditions to be advertised	?
	evaluation criteria / soc	cial terms and conditions to be a	dvertised (if applicable)	
1.	Pre-qualification criteri			
2.	Administrative	Does the offer comply to stip		ments?
3.	Conformance:	Was the product made or ser		
4.	Performance:	Will/does the product/service	fulfil its performance obliga-	tion, in a manner that releases the supplier
"		from all liabilities under the c	ontract?	
5.	Features:	What characteristics does the		
6.	Reliability:	How long can a product go b	etween failures and the nee	d for maintenance? (guarantee)
7.	Durability:	What is the useful life for the	product? How will the produ	ict hold up under extended use?
8.	Serviceability:	How easy is it to repair, mair	tain or support the product of	or service? (customer support)
9.	Ability & Capacity	The ability and capacity of th		tract
10.	Preference points	Preferential Procurement Sy	stem (80/20) if applicable	

Name of End-user (in full)	KHUMALO DS	Name of SCM Rep (in full)	THUSI GN
Designation / Rank (in full)	0/1/2	Designation/ Rank (in full)	SUPPLY CHAIN CLERK
Signature	/ therewas	Signature	GLIMED
Date	06/10/2022	Date	06/10/2022
	. 		Dogo 1 of 1



FND-USER SPECIFICATION FORM

Quo	te Number:					
ltem	Description:	Chefs pants checked, black and white				
Depa	artment/Section:	SOYAME GIMC PU	rpose of Item:			
1.	Pre-qualification of	riteria if any:				
	1.1. Is the item req Regulatory Body / ce	uired to have a regulatory body certification (e.getification required if Yes:	g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:			
	1.2. Is a compulso if Yes, specify: Date	ry site inspection / briefing session required? Y/Time;Place	es / No			
		ction and content part of the quote? Yes / No				
	1.4. Provisions of if Yes, specify:	section 4(1)(a) of the PPPFA Regulations,2017 i	f applicable? Yes / No			
	1.5. Liability Cove if Yes, specify:	r insurance? Yes / No				
2.	What is the specif	ication of the required item?				
	specifications to be	advertised	Comment			
1.	32 LITTER MICROV	WAVE OVEN				
2.	WITH GRILL FUNC	TION				
3.	RE-HEAT FUNCTION	DN .				
4.	8 AUTO COOKING	FUNCTION				
5.	COLOUR : STAINL	ESS STEEL GREY				
J.]	COLOGIC: OTTAINE					
3.	Does a sample ne	ed to be submitted? Yes / No(select option 3.1 or	3.2)			
٠.	3.1 Deadline for s	ubmission if Yes: Date/Time	:Place			
or						
O,	3.2. Specify that sa	les must be made available when requested in writing. Yes or No				
4.	Penalties to be not 4.1. If the supplier contract, the pass a penalty, prime interest	ted by the suppliers: r fails to deliver any or all of the goods or to peourchaser shall, without prejudice to its other remeda sum calculated on the delivered price of the delay attention and the calculated for each day of the delay until actual	rform the services within the period(s) specified in the lies under the contract, deduct from the contract price elayed goods or unperformed services using the current all delivery or performance.			
5.	What is the evalua	ation criteria / special terms and conditions to b	e advertised?			
Lis	t evaluation criteria /	special terms and conditions to be advertised (if ap	plicable)			
1.	Pre-qualification cr	iteria Does the offer meet the pre-qualification crit	teria?			
2.	Administrative	Does the offer comply to stipulated administ	trative requirements?			
3.	Conformance:	Was the product made or service performed	to specifications?			
4.	Performance:	Will/does the product/service fulfil its perform	mance obligation, in a manner that releases the supplier			
1		from all liabilities under the contract?				
5.	Features:	What characteristics does the product or se	(NICE Have r			
6.	Reliability:	How long can a product go between failures	s 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 ex-	ecute the contract			
10		Preferential Procurement System (80/20) if	applicable			
		·				

Name of End-user (in full)	BANGCOLO	Name of SCM Rep (in full)	GIN THUSI
Designation / Rank (in full)	PIC EXP	Designation/ Rank (in full)	SCC
Signature	(sherifactor	Signature	CHINESP
Date	25/09/2022	Date	28/09/22
Standard End-User Specific	ation Form		'Page 1 of 1



or

R SPECIFICATION FORM

Quote Number:

Item Description:

COFFEE TABLE RECTANGULAR

Dep	partment/Section:	NGQEKU CLINIC	Purpose of item: FURINITURE
1.	Pre-qualification c		
	1.1. Is the item req Regulatory Body / ce	uired to have a regulatory ertification required if Yes:	body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulso	ry site inspection / briefing	session required? Yes / No
	if Yes, specify: Date		Place Place
		ction and content part of th	
	1.4. Provisions of if Yes, specify:	section 4(1)(a) of the PPPF	A Regulations,2017 if applicable? Yes / No
	1.5. Liability Cove if Yes, specify:	r insurance? Yes / No	
2.	What is the specif	ication of the required item	1?
List	t specifications to be		Comment
1.	Wood table		
2.	Dimension : 60 cm	(W), 66cm (H), 91cm (L)	
3.	Shape : Rectangula		
4.	Colour : Black		
5.			
3.	Does a sample ne 3.1. Deadline for s	eed to be submitted? Yes / I ubmission if Yes: Date	No(select option 3.1 or 3.2) Place

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?

3.2. Specify that samples must be made available when requested in writing. Yes

٥.	What is the statement	Poly of the third (if analysis labels)
List	: evaluation criteria / specia	al terms and conditions to be advertised (if applicable)
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2.	Administrative	Does the offer comply to stipulated administrative requirements?
3.	Conformance:	Was the product made or service performed to specifications?
4.		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)
		Tion day is it to repair the contract
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract
10.	Preference points	Preferential Procurement System (80/20) if applicable
	I	

		I -ET (AL AN
Name of End-user (in full) MABANGA SH	Name of SCM Rep (in full)	THUSIGN
Designation / Rank (in full) O/M	Designation/ Rank (in full)	SUPPLY CHAIN CLERK
Signature Amalai	Signature	GURAND
Date 11/10/2022	Date	11/10/2022



ER SPECIFICATION FORM

Quote Number:

4.0	Description:	
ITOM	I IDECTINITION.	

__MICROWAVE OVEN

De

Dep	eartment/Section: _N	GQEKU CLINIC	Purpose of Item: EQUIF	-MEN I
1.	Pre-qualification criteria	a if any:		
1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / I				NS, SANAS, ISO, CIDB, etc.)? Yes / No:
	Regulatory Body / certifica	ation required if Yes:		
	1.2. Is a compulsory sit	te inspection / briefing	session required? Yes / No	
	if Yes, specify: Date	/Time	session required? Yes / No Place	
	1.3. Is local production	and content part of the	e quote / fes / No	
	if Yes, specify:		33 <u>000</u> 00000000000000000000000000000000	
	d 4. Bussisians of costi	on 4(1)(s) of the DDDE	Regulations,2017 if applicable?	? Yes / No
	if Yes, specify:	Off 4(1)(a) Of the Fritz	(Negalitiono,2011 in appropri	t t
	if Yes, specify:			•
	1.5. Liability Cover insu	urance? Ves / No		
	1.5. Liability Cover instit Yes, specify:			
	ii 165, specity.			A. :
2.	What is the specification	on of the required item	?	4
	t specifications to be adver			Comment
1.	MICROWAVE OVEN 36			,
2.	COLOUR : METALIC GR	REY		
3.	10 POWER STTING, DE	FROST FUNCTION AN	D MIRROR DOOR	<i>i</i>
4.	1000 WATT POWER			
5.	DIMENSION: H 519, W 4	460, D 315MM		
-				
3.	Does a sample need to	be submitted? Yes / N	o(select option 3.1 or 3.2)	
	3.1. Deadline for submis	ssion if Yes: Date <u> </u>	lime ; Piac	06
or		المام العديد عالم المام	a when requested in writing Ves	ar No
	3.2. Specify that sample	es must de made avallad	e when requested in writing. Yes	4 1
	Penalties to be noted b	v the cumpliars		Harding Control of the Control of th
4.	4 4 16 the atimplier faile	to doliver any or all of	the goods or to perform the ser	vices within the period(s) specified in the
	contract for nurchs	sear shall without preiud	ice to its other remedies under the	COURTEROR deduct from the contract buce
	as a penalty, a sur	m calculated on the deli	vered price of the delayed goods	or unperformed services using the current
	prime interest rate	calculated for each day o	f the delay until actual delivery or p	performance.
	·			
5.	What is the evaluation	criteria / special terms	and conditions to be advertised	?
Lis	st evaluation criteria / speci	al terms and conditions t	o be advertised (if applicable)	
1.		Does the offer meet th	e pre-qualification criteria?	
2.	Administrative	Does the offer comply	to stipulated administrative require	ments (
3.	Conformance:	Was the product made	or service performed to specificati	ons?

3. 1	Conformance:	Was the product made of service perfermed to specification
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?
	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?
1	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
1	Preference points	Preferential Procurement System (80/20) if applicable

	<i>1</i>		T WILLIAM CONT
Name of End-user (in full)	MABANGA SH	Name of SCM Rep (in full)	THUSI GN
Designation / Rank (in full)	O/M/	Designation/ Rank (in full)	SUPPLY CHAIN CLERK
Signature	March	Signature	Gatharto
Date	11/10/2022	Date	11/10/2022
· ·			D1 of 1

nealth Department: Health PROVINCE OF KWAZULU-NATAL

e ra	DAINGE OF KANTOTO-AWING			
Quote	Number:			
tem !	Description: DOMESTIC	FRIDGE	7	
	rtment/Section: PHC MO	BILE Purpose of Item: Tor Str	orage of fridge items	
1.	Pre-qualification criteria if any:			
1 F	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes:			
,	I.2. Is a compulsory site if Yes, specify: Date	inspection / briefing session required? \ / Time Place	Yes / No	
i	1.3. Is local production a	and content part of the quote? Yes / No		
İ	f Yes, specify:	on 4(1)(a) of the PPPFA Regulations,2017	if applicable? Yes / No	
	1.5. Liability Cover insuif Yes, specify:	rance? Yes / No		
2.	What is the specificatio	n of the required item?	Commont	
List	specifications to be advert	sed	Comment	
1.	170L Top freezer fridge ,5	18/2 WH		
2.	Balcony fits 3 x 2.5 litre bo	ottle,B energy Rating		
3.	Manual Defrost			
4.	(010U8-18 lete	allo creg.		
5.				
3. or	3.1. Deadline for submis	be submitted? Yes / No(select option 3.1 consists of the second of the s	Place	
	3.2. Specify that sample	, muot so muuo uvamme		
4.	contract, the purcha	to deliver any or all of the goods or to p	erform the services within the period(s) specified in the dies under the contract, deduct from the contract price, lelayed goods or unperformed services using the current all delivery or performance.	
5.	What is the evaluation	criteria / special terms and conditions to I	be advertised?	
List	evaluation criteria / specia	al terms and conditions to be advertised (if a	pplicable)	
1.	Pre-qualification criteria	Does the offer meet the pre-qualitication of	tena?	
2.	Administrative	Does the offer comply to stipulated adminis	strative requirements?	
3.	Conformance:	Was the product made or service performe	ed to specifications?	
4.	Performance:	Will/does the product/service fulfil its perfo from all liabilities under the contract?	rmance obligation, in a manner that releases the supplier	
<u></u>		What characteristics does the product or s	ervice have?	
5.	Features:	How long can a product go between failure	es and the need for maintenance? (guarantee)	
6.	Reliability:	What is the useful life for the product? How	w will the product hold up under extended use:	
7.	Durability:	How easy is it to repair maintain or suppo	ort the product or service? (customer support)	
ļ	Service phility: How easy is it to repair, maintain or support the product or service? (customer support)			
8.		Q Ability & Capacity The ability and capacity of the vendor to execute the contract		
	Ability & Capacity	The ability and capacity of the vendor to e Preferential Procurement System (80/20)	if applicable	

Name of End-user (in full)	Bawinile PNacobo	Name of SCIVI Rep (In Iuli)	G.N. IAUSI
Designation / Rank (in full)		Designation/ Rank (in full)	SCC
Signature	By Trustical	Signature	GNMED
Date	DOC 12023	Date	29/09/22
Date	19910011902		Page 1 of 1

Standard End-User Specification Form



Quo	te Number:		s sur	
ltem	Description:	DOUBLE BED SET W	ITH CHARLES PILLOW TOP	
Dep	artment/Section: _S	OVANE CLINIC	Purpose of Item: furnitur	e
1.	Pre-qualification criter			
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / N Regulatory Body / certification required if Yes:			S, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory s if Yes, specify: Date	ite inspection / briefin	g session required? Yes / No Place	
	1.3. Is local production if Yes, specify:	and content part of t	he quote? Yes / No	
	1.4. Provisions of sectif Yes, specify:	tion 4(1)(a) of the PPP	FA Regulations,2017 if applicable?	Yes / No
	1.5. Liability Cover ins if Yes, specify:	surance? Yes / No		
2.	What is the specificati		n?	Comment
	specifications to be adve			Comment
1.	Double bed set with			
2.	Size 137 cm			
3.	Medium firm feel Accommodate 90kg per			
4. 5.	Accommodate song per	person		
٥.				
3.	Does a sample need t	o be submitted? Yes /	No(select option 3.1 or 3.2)	
٠.	3.1. Deadline for submi	ssion if Yes: Date	/ TimePlace	
or				
	3.2. Specify that sample	es must be made availa	ble when requested in writing. Yes	or No L
4.	Penalties to be noted i	ov the suppliers:	:	
••	4.1 If the supplier fail	s to deliver any or all	of the goods or to perform the serv	ices within the period(s) specified in the
	contract the nurch	aser shall without oreit	rdice to its other remedies under the o	contract, deduct from the contract price,
	as a penalty, a su	m calculated on the de	livered price of the delayed goods o	r unperformed services using the current
	prime interest rate	calculated for each day	of the delay until actual delivery or pe	errormance.
_	Mile - 1 Se Ales esselvention	aritaria / angoial tarm	s and conditions to be advertised?	
5.	What is the evaluation	ial terms and conditions	to be advertised (if applicable)	
1.	Pre-qualification criteria	Does the offer meet t	he pre-qualification criteria?	
2.	Administrative		y to stipulated administrative requirem	ents?
3.	Conformance:	Was the product made	le or service performed to specificatio	ns?
4.	Performance:	Will/does the produc	/service fulfil its performance obligation	n, in a manner that releases the supplier
''		from all liabilities und	er the contract?	
5.	Features:	What characteristics	does the product or service have?	for maintenance (/guerostas)
6.	Reliability:	How long can a prod	uct go between failures and the need	for maintenance? (guarantee)
7.	Durability:	What is the useful life	e for the product? How will the product	convice? (customer support)
8.	Serviceability:	How easy is it to rep	air, maintain or support the product or	act
9.	Ability & Capacity	The ability and capa	city of the vendor to execute the contr ment System (80/20) if applicable	QUI
10.	Preference points	Preferential Procure	nem system (outzu) ii applicable	

Name of End-user (in full)	BONISIWE SHABANGU	Name of SCM Rep (in full)	THUSIGN
Designation / Rank (in full)	0/1/	Designation/ Rank (in full)	SUPPLY CHAIN CLERK
Signature	Ph Jemabaney Onm	Signature	GNICTOR
Date	28/09/2022	Date	28/09/2022
	<u> </u>	I	Page 1 of 1



Quote Number:

Item Description:

)ep	artment/Section:MAHHASHINI CLINIC Furpose of Refit. furnition					
	Pre-qualification criteria if any:					
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes:					
	1.2. Is a compulsory site inspection / briefing session required? Yes / 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? Yes / No if Yes, specify:					
	1.5. Liability Cover insurance? Yes / No if Yes, specify:					
2.	What is the specification of the required item?					
	specifications to be advertised Comment					
1.	Table x 1					
2.	Chairs x 4					
3.	5 piece dinette set colour Black - Wood					
4.	Table - Length 1170 mm, height 720 mm, width 770					
5.	Chair – length 430cm, height 9920cm, width 410					
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					
	3.1. Deadline for submission if res. Date					
or	3.2. 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 falls to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

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

1 !-4	avaluation oritoria / eneci	al terms and conditions to be advertised (if applicable)	
LIST			
1.	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 s		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?	
		How easy is it to repair, maintain or support the product or service? (customer support)	
8.	Serviceability:	How easy is it to repair, thairmain or support the processor	
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) DLAMINI PHUMLANI	Name of SCM Rep (in full)	THUSI GN
Designation / Rank (in full) O/M	Designation/ Rank (in full)	SUPPLY CHAIN CLERK
Signature OD Town	Signature	Gradias
Date 28/09/2022	Date	28/09/2022



END-USER SPECIFICATION FORM

Quo	Quote Number:			
Item Description:COFFEE TABLE RECTANGULAR				
Department/Section: _M		AHHASHINI CLINIC	Purpose of Item: FURN	ITURE
1.	. Pre-qualification criteria if any:			
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No Regulatory Body / certification required if Yes:			NS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory sit if Yes, specify: Date	e inspection / briefing session	n required? Yes / No Place	
		and content part of the quote		
		on 4(1)(a) of the PPPFA Regul		Yes / No
	1.5. Liability Cover insuit Yes, specify:	ırance? Yes / No		
2.		or of the required item?		
List	specifications to be advert	ised		Comment
1.	Wood table			
2.	Dimension: 60 cm (W), 6	36cm (H), 91cm (L)		
3.				
4.	Colour : Black			
5.				
3.	Does a sample need to 3.1. Deadline for submis	be submitted? Yes / No(selection if Yes: Date	t option 3.1 or 3.2)	e
or	3.2. Specify that sample	s must be made available when	requested in writing. Yes	or No
4.	4. Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.			
5.	What is the evaluation of	criteria / special terms and co	nditions to be advertised?	
List		al terms and conditions to be ad	vertised (if applicable)	
1.	Pre-qualification criteria	Does the offer meet the pre-qu		
2.	Administrative	Does the offer comply to stipul		
3.	Conformance:	Was the product made or serv	ice performed to specification	ons?
4.	Performance:	from all liabilities under the cor	ntract?	on, 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 be	tween failures and the need	I for maintenance? (guarantee)
7.	Durability:	What is the useful life for the p	roduct? How will the produc	ct hold up under extended use?
8.	Serviceability:	How easy is it to repair, mainta	ain or support the product o	r service? (customer support)
9.	Ability & Capacity	The ability and capacity of the	vendor to execute the cont	ract
10.		Preferential Procurement Syst	em (80/20) if applicable	
				

Name of End-user (in full)	DLAMINI PHUMLANI	Name of SCM Rep (in full)	THUSI GN
Designation / Rank (in full)	O/M	Designation/ Rank (in full)	SUPPLY CHAIN CLERK
Signature	Detaulo	Signature	CAHOS
Date	28/09/2022	Date	28/09/2022
			D1 of 4



END-USER SPECIFICATION FORM

Quo	te Number:	· · · · · · · · · · · · · · · · · · ·						
Item Description:E		DOUBLE BED SET WITH BANKES PILLOW TOP						
Department/Section: _M		AHHASHINI CLINIC	Purpose of Item: furnitu	re				
1.	•	re-qualification criteria if any:						
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Regulatory Body / certification required if Yes:							
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place							
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:							
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:							
	1.5. Liability Cover insurance? Yes / No if Yes, specify:							
2.		on of the required item?		Comment				
h	specifications to be adver Double bed set with							
1.	01 107		:					
2. 3.	Medium firm feel							
4.	Accommodate 90kg per p							
5.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
· 3.	- Land Company of the Control of the							
or								
4.	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							
5.	5. What is the evaluation criteria / special terms and conditions to be advertised?							
List	evaluation criteria / speci	al terms and conditions to be adv	vertised (if applicable)					
1.	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? Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier						
4.	Performance:	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.	D. C. at J. D. annuary Cyclem (90/20) if applicable							
	· · · · · · · · · · · · · · · · · · ·							

Name of End-user (in full)	DLAMINI PHUMLANI	Name of SCM Rep (in full)	THUSI GN
Designation / Rank (in full)	O/M	Designation/ Rank (in full)	SUPPLY CHAIN CLERK
Signature	WATER	Signature	GNETER
Date	28/09/2022	Date	28/09/2022