

KZN Health Intranet

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CULU-MATAL PROVINCE SEPTIBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date:

2022-11-02

Closing Date:

2022-11-07

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

Food service

Date Submitted

2022-11-02

Quotation Number:

ITEM CATEGORY AND DETAILS

ZNQ: Ben204/2022-2023

Item Category:

Goods

Item Description:

Supply and deliver Uniform

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

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 Hospital DATE ADVERTISED: 02/11/2022 E-MAIL ADDRESS: gabazile.nxumalo@kznhealth.gov.za FACSIMILE NUMBER: N/A QUOTE NUMBER: ZNQ / BEN ▼ / 204 /2022 - 2023 DESCRIPTION: Supply and deliver Food service uniform CONTRACT PERIOD. Once off VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. М Α Α 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.... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) YES NO [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEEL

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R30 000

DESCRIPTION: Supply and deliver Food service uniform

VALUE ADDED TAX @ 15% (Only if VAT Vendor)
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)

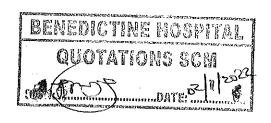
QUOTE N	JMBER: <u>ZNQ/</u>	BEN[▼]/204	/2022 _ 2023
Quote	H00	NO 1	

	DATE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

Item No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	С
		Supply and deliver				
		Polar Fleece jackets navy blue branded with KZN logo				
		& food service management. for the following sizes				
1.	01	ladies cut small				
2.	05	Ladies cut medium				
3.	05	Ladies cut large				
4.	03	ladies cut X-Large				
5.	01	Mens cut small				
6.	04	Mens cut Medium				
7.	02	Mens cut Large				
8.	03	Chefs jackets, white long sleeve xxx-L ladies				
9.	09	Chefs jackets, white long sleeve x-L ladies				
10.	09	Chefs jackets, white long sleeve-Large ladies				
11.	12	Chefs jackets, white long sleeve medium Men				
12.	06	Chefs jackets, white long sleeve Small ladies				
13.	12	Chefs jackets, white long sleeve medium ladies				
14.	09	Chefs jackets, white long sleeve large Men				
		chefs trouser elasticated back waist band, elasticated				
		,waist band zip fly and two side pockets and 1 hip pocket	t			
		fabric65/35 polyster and cotton colour black and white				
	***************************************	checked. sizes as follows				
15.	09	xxx-L				
16.	06	xx-L				
17.	09	x-L				
18.	15	Large				
19.	15	Medium				
			1			

	Does	The	Article	Conform	To	The	S.A.N.S.	1	S.A.B.S.	
Does This Offer Comply With The Specification?		Spec	ification?							
Is The Price Firm?	State E)eliver	y Period	e.g., 1day	, 1we	ek				

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: Mrs J.P Mjaja Tel: 0358317062 E-Mail Address: Jabulile.Mjaja@kznhealth.gov.za	Contact Person: Miss Zamakhosi Ngcongo Tel: 0358317076



OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R30 000

10ta HOU NO 2

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R30 000	QUOTE NUMBER: ZNQ/BEN ▼ / 204 / 2022 _ 2023
DESCRIPTION: Supply and deliver Food service uniform	
SIGNATURE OF BIDDER[By signing this document, I hereby agree to all terms and conditions]	DATE
CARACITY INDER WILICH THIS OF OTE IS SIGNED	

Item No Quantity	Description	Brand &	Country of	Price		
10313 140	(4,0,0,1,1,1,1)		model	manufacture	R	С
		Supply and deliver				
		Chefs skirts black and white,checked				
21.	03	xxx-Large				
22.	09	x-Large				
23.	06	Large				
24.	12	Medium				
25.	01	Claw-Ultra safe gumboots white size 11				
26.	01	Claw-Ultra safe gumboots white size 9				
27.	05	Claw-Ultra safe gumboots white size 8				
28.	04	Claw-Ultra safe gumboots white size 7				
29.	04	Claw-Ultra safe gumboots white size 6				
30.	05	Claw-Ultra safe gumboots white size 5				
31.	02	Bistro clogs black size 6				_
32.	01	Bistro clogs black size 5				
33.	04	Ladies safety shoes slip on black and pink size 5				
34.	03	Ladies safety shoes slip on black and pink size 7				
35.	03	Ladies safety shoes slip on black and pink size 6				
36.	03	Ladies safety shoes slip on black and pink size 8				
37.	01	Mens slip on ankle boots colour black size 11				
38.	03	Mens slip on ankle boots colour black size 9		·		
39.	03	Mens slip on ankle boots colour black size 8				
40.	01	Mens slip on ankle boots colour black size 7				
41.	02	Mens slip on ankle boots colour black size 6				
42.	04	Royal blue suit (trouser and top) size Large(maphoph				
43.	06	Royal blue suit (reflective) size 42x3 and 44x3 (ngqe				
		NB: Specifications attached fill annexture forms and				
		return with quotation failure quote disqualified 15% (Only if VAT Vendor)				

	Does The Article Conform To The S.A.N.S. / S.A.B.S.
Does This Offer Comply With The Specification?	Specification?
Is The Price Firm?	State Delivery Period, e.g., 1day, 1week

Enquiries regarding the guote may be directed to:					
Contact Person: Mrs J.P MjajaTel	. 0358317062				
E-Mail Address: Jabulile.Mjaja@kznhealth.gov.za					

Enquiries regarding technical information may be directed to:

Contact Person: Miss Zamakhosi Ngcongo Tel: 0358317076



BIDDER'S DISCLOSURE

4	DIIE	ロハぐに	OF THE	

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

0	RIDDER'S	חברו	ADATION

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state?

 YES/NO
- 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.

Full Name	Name of State Institution

- 2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?
- 2.2.1. 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. DECLARATION

- I, 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;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. 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 construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. 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 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.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National 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

1. AMENDMENT OF CONTRACT

1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

2. CHANGE OF ADDRESS

2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et executandi) details change from the time of bidding to the expiry of the contract.

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.

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

3.5. 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 is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.

3.6. The bidder must ensure the correctness & validity of the quotation:

(i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk

(ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.

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

 All required documentation must be completed in full and submitted.

3.9. Offers must comply strictly with the specification.

3.10. Only offers that meet or are greater than the specification will be considered.

3.11. Late offers will not be considered.

3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.

3.13. Used/ second-hand products will not be accepted.

3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.

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

- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.

3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.

3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.

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

- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which 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.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.

4.6. Use of correcting fluid is prohibited and may render the response invalid.

4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.

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

4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

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

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

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

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

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

6. SAMPLES

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

COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. (i) (ii)	Bidders who fail to attend the compulsory meeting will be disquared institution has determined that a compulsory site meeting Date/ Time Place	alified from the e	evaluation process. take place
Institut	ion Stamp:	Institution Site	e Inspection / briefing session Official
		Full Name:	
		Signature:	
		Date:	

8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued:
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (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

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 15. 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

- Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

POINTS AWARDED FOR PRICE 3.

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps

Points scored for price of bid under consideration

Ρt

Price of bid under consideration

Pmin

price of lowest acceptable bid

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

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

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

_	חום	DECL	ARATION

- 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.

C.4. ID DDEE Clateral and af Contributors — (maximum of CC paint				
	ፍ 1	R-BREE Status Level of Contributor:	_	/maximum of 20 points

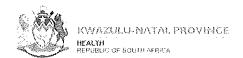
(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by

	proof of B-BBEE status level of contributor.	graph 4.1 and must be substantiated by
7.	SUB-CONTRACTING applicable box)	(Tick
7.1	Will any portion of the contract be sub-contracted?	
7.1.1	If yes, indicate:	
8.	i) What percentage of the contract will be subcontracted	(Tick applicable box)
	iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in to	terms of YES NO

Preferential Procurement Regulations, 2017: EME QSE Designated Group: An EME or QSE which is at last 51% owned by: Black people

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.	DECLAR	ATION WITH REGARD TO COMPANY/FIRM	
9.1	Name o	of company/firm:	
9.2	VAT re	gistration number:	
9.3	Compa	ny registration number:	
9.4	TYPE (OF COMPANY/ FIRM [TICK APPLICABLE BOX]	
	11 13 13	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
9.5	DESCF	RIBE PRINCIPAL BUSINESS ACTIVITIES	
9.6	COMP	ANY CLASSIFICATION [TICK APPLICABLE BO	X]
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	
9.7	Total no	umber of years the company/firm has been in bu	siness:
9.8	the B-B		o so on behalf of the company/firm, certify that the points claimed, based on raphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for
	i) Th	ne information furnished is true and correct;	
	ii) Th	ne preference points claimed are in accordance	with the General Conditions as indicated in paragraph 1 of this form;
			ult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may tisfaction of the purchaser that the claims are correct;
		the B-BBEE status level of contributor has be ontract have not been fulfilled, the purchaser may	en claimed or obtained on a fraudulent basis or any of the conditions of y, in addition to any other remedy it may have –
	(a)	disqualify the person from the bidding process	
	(b)	recover costs, losses or damages it has incurre	ed or suffered as a result of that person's conduct;
	(c)	cancel the contract and claim any damages warrangements due to such cancellation;	hich it has suffered as a result of having to make less favourable
	(d)	who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been
	(e)	forward the matter for criminal prosecution.	
	WITN	ESSES	SIGNATURE(S) OF BIDDERS(S)
	1		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

MINERUYE FOR GOTHING

- 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) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

	Description of services, works or goods	Stipulated minimum threshold
	CLOTHING	100%
		%
		%
3,	Does any portion of the goods or serving have any imported content? (Tick applicable box)	ces offered ·
	YES NO	

3..1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.resbank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency.	-	Rates of exchange
US Dollar		
Pound Sterling		
Euro		
Yen	ı	
Other		

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

4. 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)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)
IN RESPECT OF BID NO.
ISSUED BY: (Procurement Authority / Name of Institution):

- 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 C. and E) is accessible Templates (Annex D 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, (fu	ıll na	ames).
do hereby declare, in my capacity as		
of(name		bidder
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

promulgated under the Preferential Policy F-of 2000).	ramework Act (PPPFA), 2000 (Act No
SIGNATURE:	_
WITNESS No. 1	DATE:
WITNESS No. 2	DATE:

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0 0 SATS 1286.2011 **Total Imported** Note: VAT to be excluded from all calculations content (C19) R O (C23) Total Imported content (C25) Average local content % of tender (C24) Total local content Total exempted imported content (C18) (C22) Total Tender value net of exempt imported content 9 0 (C21) Total Exempt Imported content Total tender value (C17) (C20) Total tender value Tender (512) Q. Total Content Declaration - Summary Schedule Local content % (per item) Local value Annex C GBP Calculation of local content Imported value exempted imported content Tender value net of (C12) C. Exempted imported value Tender price -each {excl VAT} (010) List of items Signature of tenderer from Annex B (65) Tender Exchange Rate: Specified local content % Tendering Entity name: Designated product(s) Tender Authority: Tender description: Tender item 2,01 Tender No. Date:

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(C. Imported	l by a 3rd party	and supplied	to the Tend	erer			Colculations	Imported conte	nt 🖟 🖟		EMUL	麵鹽糊川
		impartes content	Unit of measure	Local supplier	Overseas Supplier	Fariga corrency value as per Commercial	Tender Rate of Exchange	Local value of Imports	Freight costs to part of entry	All locally insurred trading costs & duties	bobnesicant cost excl VAT	importer	विकास सम्बद्धाः स
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[D. Other for	reign currency ;			Ealculation of foreign								
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SATS 1286.2011

ender No. ender description:		Note: VAT to be excluded from	n all calculations
resignated products; ender Authority; endering Entity name;			,
Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value j
	(EE)	(E7) · ·	· (C8)
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CLAND C	(E9) Total local products	(Goods, Services and Works)	R 0,
(E10) Manpower coss	Tenderer's manpower cost)		F. 0
(E11) Factory overlights (R	ental, depreciation & amortisation, utility costs, co	onsumables etc.)	E.0
(£12) Administration overhead	is and mark-up (Marketing, insurance, financia	ng, interest etc.)	, , , , , , , , , , , , , , , , , , ,
		(E13) Total local content	F.O.
		This total must correspond wit	
nature of tenderer from Annex B	Ng.		

ANNEQUE FOR FOOTHEAR

	A bid may be disqualified if this Declaration Certificate and the Annex C (Local Con Declaration: Summary Schedule) are not submitted as part of the bid documentation; The stipulated minimum threshold(s) for local production and content (refer to Ar A of SATS 1286:2011) for this bid is/are as follows:	
	Description of services, works or goods Stipulated minimum threshold	
	FOOTWEAR 100%	
	%	
	%	
3.	Does any portion of the goods or services offered have any imported content? (Tick applicable box)	
	YES NO	
31 '5	If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published be SARB for the specific currency on the date of advertisement of the bid.	У.
	The relevant rates of exchange information is accessible on www.resbank.co.za	. :
	to disease the meta/a) of exphance against the appropriate aurrency in the table heldwi	

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency.	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

4. 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)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)
IN RESPECT OF BID NO.
ISSUED BY: (Procurement Authority / Name of Institution):

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- 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.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on 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

promulgated under the Prefer of 2000).	ential Policy Framework Act (PPPFA), 2000 (Act No. 5
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) 0 (C25) Average local content % of tender (CZ3) Total Imported content (C24) Total local content Imported content Total exempted Total tender value (C22) Total Tender value net of exempt imported content (CZ1) Total Exempt imported content (C20) Total tender value Tender ş content % (per item) Local (C15) ļį Local value Annex C Calculation of local content Imported vaiue Tender value exempted imported content (C12) net of Exempted imported value (C11) Tender price each (excl VAT) Pula Ust of items Signature of tenderer from Annex B Specified local content % Tendering Entity name: Tender Exchange Rate: Designated product(s) Tender Authority: Tender description: **Tender item** Tender No. 70,5 (8) Date:

					At	nex D							SATS 12EE JULY
				in ported Co	ntent Declaratio	n-Suppor	ing Schen	ule to Ann	erc P		準配 [[
(03) (03) (01)	Tender Ho. Tender description Designated Produ Tender Authority	erts:	£_2(U						<u>Note:</u> VAT In be e all calculations				
(DS) (DS)	Tendering Enlity Tender Exthange	name: Akte:	Patra		EU	R 900	GBP	R 12.00)				
	A Exemple	d imported con	tent			-		Calculation of	Emported contes				
	Tenderlism no's	Description of Im		focal mobiles	Oversont Supplier	Forign currency value as per Commercial Involce	Tender Exchange Hate	Local value of	Freight costs to part of entry	All locally incurred landing costs & duties	fotal landed cort excl VAF	Trader Oty	Lxempled in s
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ĺ						<u> </u>				/0221Te	otal imported val	ue by tendeur	
							- 10 S - 1 - 24-20 - 10						
	C. Imported	by a 3rd party	and supplied	to the Tend	erer	Farign	, ,	e nestatusten	Imported conte			ECAL PATE DE LA	 英語 A無#をHIL HIL)
	Description a	firsported content	Unit of measure	Local supplies	Overseas Supplier	currency value as per Commercial Invoice	Tender Rate of Exchange	tocal value of	post of entry	All focally incurred landing costs & duties	Totallanded cost excl VAT	yimeuD	form the form
ĺ		(D33)	(034)	(035)	[B36]	[037]	(038)	(035)	(D40)	(041)	1613)	<u> (DJE)</u>	
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	D. Other fo	reign currency			Calculation of forei payment								
	Тура	of payment	tocal supplier making the payment	Dverseas beneficiary	foreign cursency value paid	Tender Rale of Exchange							pape-erl'
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	Signature of len	deter from Annex B		<u></u>			(DS3) Tota	o bs.nogmi šo (u	onleni & foreign c	urtency payme	nls - [032], (D4S)	\$ (057) alov	
				- 									

5ATS 1286.2011

Fender No. Fender 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)	(E6)	(E7)	(('8)
· .			
,			
Frankline.	\\		
	(E9) Total local produc	ts (Goods, Services and Works)	0.7
(E10) Manpower costs (Te	enderer's manpower cost)	<u> </u>	R O
(£11) Factory overheads (Re	ntal, depreciation & amortisation, utility costs,	consumables etc.)	R O
(E12) Administration overheads	and mark-up (Marketing, insurance, finance	cine. Interest etc.)	RO
1/	, , , , , , , , , , , , , , , , , , , ,	-	
		(£13) Total local content This total must correspond wit	
ignature of tenderer from Annex 8			

D-USER SPECIFICATION FORM

PROWNER		· · · · · · · · · · · · · · · · · · ·	
Quote NumPolar fleece jacket			
Item - Polar fleece jacket			
-30'	STEMO		
SY:	Pu	rpose of Item:	PPE_
Dam			- -
Body / cortification	ertification (s		
Piem required to have a regulatory body co	e.g. SABS,	SANS, SANAS,	ISO, CIDB, etc. 12 Voc
ecify: Date/_ Time	required? Yes / No		
The second secon	≟ Place [
al production and content part of the quote?	 		
cify:	res / No		
sions of section 4/4)			
sions of section 4(1)(a) of the PPPFA Regular	tions,2017 if applicable		
ify:	applicable	?? Yes / No	
ty Cover insurance? Yes / No			
fy:	Provide the same recognition in		
specification of the required item?			
davertised		_	
		Comment	
ry pockets, inner cell phone pockets and large p pockets with zip closure	ockets		
1em and closure			
and sleeves			
le need to be submitted? Yes / No(select option for submission if Yes: Date//	ime - Dia		
micri reque	sted in writing. Yes 🔽	or No	
lier fails to dollar-			
purchaser shall without project	to perform the sonia-		
lier fails to deliver any or all of the goods or purchaser shall, without prejudice to its other as a sum calculated on the delivered price of its rate calculated for each day of the delay until lation criteria.	remedies under the con	tract deduct for	iod(s) specified in the
st rate calculated for each day of the delay until	he delayed goods or u	nperformed serv	m the contract price,
		rmance.	ices using the current
special terms and conditions to be advertised iteria Does the offer meet the pre-qualification.	(if applicable)		
Does the offer comply 4	n criteria?		
Was the product	inistrative requirement	?	
VVIII/QOES the product	med to specifications?		
i oil di l'anilities un l	IUIManca obligati	a manner that re	leane. II
What characteristics does the product or How long can a product go between 6.1	service have?		reases the supplier
What is the useful life to it.	ires and the need for me	nine.	
How long can a product go between failu What is the useful life for the product? How easy is it to repair, maintain or supp The ability and capacity of the	w will the product hold	un undar	rantee)
The ability and capacity for	ort the product or somi-	e? (customor	ed use?
Preferential Procurement System (80/20)	xecute the contract	- Vaccounter an	oport)
-750011 (00/20)	ır applicable		
	·	,	
7 1			
Name Name	of SCM Rep (in full)		
TOOD SERVICE MA DO	reh (iu inli)	Commi	

Designation/ Rank (in full)

Signature

Date

G.N. THUS

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SCC

SERVICE Manage

19 108 2022 cation Form

For fleece Jacket Specification

Fabric: 100%Polyester Weight: 270gm² Colour: Navy

Details:

- Front side entry pockets
- · Vertical chest pocket with zip closure
- Inner cell phone pocket and large pocket
- Lip elastic on hem and sleeve cuffs

Quantity /sizes

Ladies cut:

1x small

5x medium

5x large

3x extra large

Gent's cut:

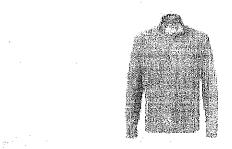
1x small

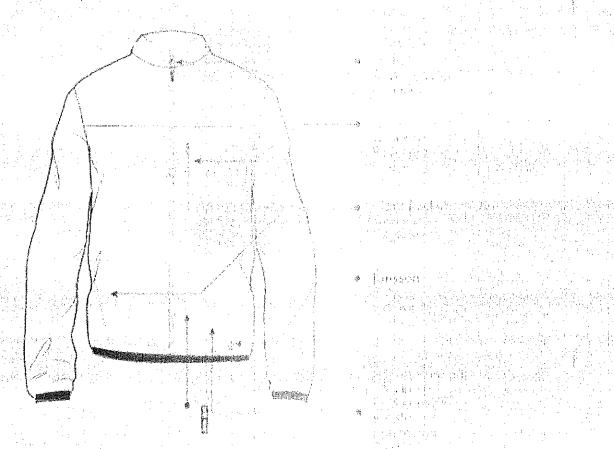
4 x medium

2 x large

Five Pocket Polar Fleece Jacket

(Branded with KZNHealth logo on the sidewithout the pocket)





a selling in a first of a selling the

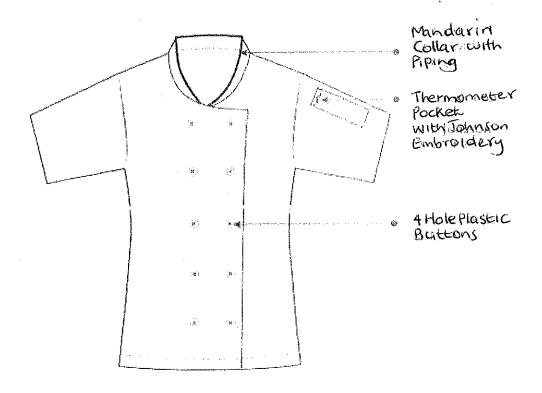
health Department: Health PROVINCE OF KWAZULU-NATA

END-USER SPECIFICATION FORM

	ote Number:			
iter	n Description:	Ladies Chefs Jackets	3	
Dej	partment/Section:	Systems	Purpose of Item:	PPE
1.	Pre-qualification o	riteria if any:		
			ory body certification (e.g	. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No
	1.2. Is a compulso if Yes, specify: Date	ory site inspection / brie	fing session required? Ye	es / No
		ction and content part		
	1.4. Provisions of if Yes, specify:	section 4(1)(a) of the P	PPFA Regulations,2017 if	applicable? Yes / No
	1.5. Liability Cove if Yes, specify:	r insurance? Yes / No		
2.		ication of the required	tem?	
	specifications to be	advertised		Comment
1.	100% cotton twill			
2.		nts, four hole plastic butto	ns	
3.	Colour white, double			
4. 5.	Modern fit, angled b	et with self-colour embroid	lon	
3. or	3.1. Deadline for st3.2. Specify that sa	ubmission if Yes: Date	s / No(select option 3.1 or 3	Place
4.		ed by the suppliers:		
	4.1. If the supplier	fails to deliver any or a	all of the goods or to perfo	orm the services within the period(s) specified in the
	contract, the p	urcnaser snall, without pr	ejudice to its other remedie	s under the contract, deduct from the contract price yed goods or unperformed services using the curre
	prime interest	rate calculated for each of	lay of the delay until actual of	delivery or performance.
5.			ms and conditions to be	
Lis			ons to be advertised (if appli	
1.	Pre-qualification crit		et the pre-qualification criter	
2.	Administrative	1	nply to stipulated administra	
3.	Conformance:		nade or service performed to	
4.	Performance:	from all liabilities u	nder the contract?	nce obligation, in a manner that releases the supplie
5.	Features:		cs does the product or servi	
6.	Reliability:			nd the need for maintenance? (guarantee)
	Durability:			Il the product hold up under extended use?
7.	Serviceability:			e product or service? (customer support)
	Get viceability.			is the contract
7.	Ability & Capacity		pacity of the vendor to execute the second s	

Name of End-user (in full)	2 Vaconto	Name of SCM Rep (in full)	G.N. THUS
Designation / Rank (in full)	FSM	Designation/ Rank (in full)	SCC
Signature	(B).	Signature	GNMETO
Date .	19 09 2022	Date	19/09/2022







END-USER SPECIFICATION FORM

Qu	ote Number:			
iter	n Description:	Chefs trousers - Elasticated ba	ck waist (checked)	
Dep		_FOOD SERVICE		TECTIVE CLOTHING
1.	Pre-qualification crit	eria if any:		
	1.1. Is the item requi Regulatory Body / certi	red to have a regulatory body cert fication required if Yes:	ification (e.g. SABS, SANS, SA	NAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory if Yes, specify: Date	site inspection / briefing session	required? Yes / No Place	
	1.3. Is local production if Yes, specify:	on and content part of the quote?	Yes / No	
	1.4. Provisions of set if Yes, specify:	ction 4(1)(a) of the PPPFA Regulat	ions,2017 if applicable? Yes / N	No :-
	1.5. Liability Cover in	surance? Yes / No		
	if Yes, specify:			
2.	What is the specifical	tion of the required item?		<u> </u>
List	specifications to be adve	ertised	Comm	ent
1.	Elasticated back waist t	oand, zip fly, 2 side pockets, 1'hip po		14
		cotton check black and white		
	100% cotton black pin s	. •		:
	65/35 polyester cotton b			
3.	65/35 polyester cotton v	wnite		
	NB : BRING SAMPLE			ч
3.	Does a sample need t	o be submitted? Yes / No(select op	ation 3 t or 3 2)	
	3.1. Deadline for submi	ission if Yes: Date/	Time : Place	<u>;</u>
ог		4 3		
	3.2. Specify that sample	es must be made available when rec	quested in writing. Yes or	No 🗔 💃
4.	Penalties to be noted b	au tha armaliana.		<i>₩</i> .
7.	4.1. If the supplier fails	by the suppliers: η_{κ} is to deliver any or all of the goods	or to porform the condess with	libration of the second
	contract, the purch	aser shall, without prejudice to its of	her remedies under the contract	deduct from the contract price
	as a penalty, a su	m calculated on the delivered price	of the delayed goods or unnerf	ormed services using the current
	prime interest rate	calculated for each day of the delay	until actual delivery or performan	ce.
,, ,	40 . 1			
5. V	what is the evaluation	criteria / special terms and condit	ions to be advertised?	
1.	Pre-qualification criteria	ial terms and conditions to be adverti Does the offer meet the pre-qualifi		
	Administrative	Does the offer comply to stipulated		
	Conformance:	Was the product made or service p		
	Performance:	Will/does the product/service fulfil	its performance obligation in a m	anner that releases the supplier
		I from all liabilities under the contract	et?	armor triat releases the supplier
	eatures:	What characteristics does the prod	luct or service have?	
	Reliability: Durability:	How long can a product go between	n failures and the need for maint	enance? (guarantee)
	Serviceability:	What is the useful life for the produ	ict? How will the product hold up	under extended use?
	Ability & Capacity	How easy is it to repair, maintain on The ability and capacity of the ventors.	r support the product or service?	(customer support)
	Preference points	Preferential Procurement System (20/ to execute the contract	
	ponto	1	oorzo) ii applicable	
Name	e of End-user (in full)	NGCONGO ZAMAKHOSI	Name of SCM Rep (in full)	THUSIGN
	nation / Rank (in full)	FOOD SERVICE MANAGER	Designation/ Rank (in full)	SUPPLY CHAIN CLERK

Signature

Date

Signature

Date

1

19/09/2022

BLACK + WHITE (CHECKED)

CHEF WEAR

Chef 's Trousers - Elasticated back waist band

Elasticated back waist band, zip fly, 2 side pockets, 1 hip pocket.
Fabric: 65/35 polyester/cotton check black/white \$\times\$65/35 polyester/cotton check blue/white 100% cotton black pin stripe 65/35 polyester/cotton black 65/35 polyester/cotton white Sizes: 71-112

CHEF WEAR

health Department: Health PROVINCE OF KWAZULU

END-USER SPECIFICATION FORM

•	rovince of kwazulu-nati	AL					
	Description:	Chefs skirts					
	·		_	• • •			
Depa	artment/Section:	Systems	Purpose	of Item:	PPE		
	Pre-qualification c						
		uired to have a regula ertification required if Ye					S, ISO, CIDB, etc.)? Yes / No:
•	1.2. Is a compulso if Yes, specify: Date	ry site inspection / bri	efing session re	equired? Yes Place	/ No		
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:						
		section 4(1)(a) of the I			pplicable? Yes	/ No	
	1.5. Liability Cove	r insurance? Yes / No					
1	ir res, specily.	i Company i Angle and		And the second second second			
		cation of the required	item?				
	specifications to be a				Con	nmen	
i	Elasticated back wa						
	Zip fly, pleated back 65/35 polyester/cotto						
	Colour: Checked, bla	ack and white					
	See attached sizes						
or	3.1. Deadline for su	ed to be submitted? Y ubmission if Yes: Date	1	Time:	Place Place	_)
	4.1. If the supplier contract, the pract as a penalty, a	ا urchaser shall, without	orejudice to its of e delivered price	her remedies of the delay	under the contra ed goods or un	act, d perfor	n the period(s) specified in the educt from the contract price, med services using the currents.
5.	What is the evaluat	tion criteria / special te	erms and condi	tions to be a	dvertised?		
		pecial terms and condit					, , , , , , , , , , , , , , , , , , , ,
	Pre-qualification crit					.?	
	Administrative Conformance:	Does the offer co Was the product			,	> r	
	Performance:	Will/does the pro- from all liabilities	duct/service fulfil under the contra	its performar	ce obligation, in	a ma	nner that releases the supplier
	Features:	What characteris					
	Reliability:						nance? (guarantee)
	Durability:						nder extended use?
	Serviceability:	How easy is it to The ability and ca				ice (customer support)
	Ability & Capacity Preference points	Preferential Proc					
10.	r reletence hours	1 relevention roo	o.omone Oyotom	(30.20) 11 404			
.		n) h -		Name of S	CM Rep (in full)	1	Ca Ol Trainion
	ne of End-user (in ful		crosc)		n/ Rank (in full)		G. N. THUSI
	ignation / Rank (in fu	1) top son	nce Many	Signature	in rount (ar ion)		SCC
OIGH	ature	(X		Ungraction			CANICEDIC

Date

プロンと Page **1** of 1

Date 19 09 2022
Standard End-User Specification Form

Chef's Skirts

Elasticated back waist, front zip fly, pleated back, calf length.

Fabric: 65/35 polyester/cotton check black/white

65/35 polyester/cotton check blue/white

100% cotton black pin stripe

65/35 polyester/cotton black, navy

Sizes: 71-112





END-USER SPECIFICATION FORM

Qu	ote Number:						
lter	m Description:	CLAW-ULTRA SAFE GUMBOOTS,	WHITE				
De	partment/Section:	_FOOD SERVICE	Purpose of Item	: PROTE	ECTIVE CLOTHING		
1.	Pre-qualification crit	eria if any:					
	1.1. Is the item requi Regulatory Body / certi	red to have a regulatory body certification required if Yes:	fication (e.g. SABS, SAN	IS, SANA	S, ISO, CIDB, etc.)? Yes / No:		
	1.2. Is a compulsory if Yes, specify: Date	site inspection / briefing session r	equired? Yes / No Place				
		on and content part of the quote?					
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:						
2.	What is the specificat t specifications to be adv	ation of the required item?		Common			
1.		reniseu imboot is a knee length gumboots that		Commen			
		e shaft and 40% more rubber in the si					
2.	pressure,retards the co SABS APPROVED	icker base which insures better wear, old thermal dissipation through the sol	е				
3.		ed like a shoe, to minimize foot and ar	nkle movement inside				
	the boot.	favorant varon and to a conservable of	\ 				
	protection.	forepart vamp and toe encapsulates the	ne root for greater				
4.		le shaft for easy foot access	<u> </u>				
		g. Dual density PVC / Nitrile	, ,				
	Ciaw boots can be fitte the floor	d with a thermal insole to retard the p	enetration of cold from				
	Composition: white pvo	shaft. Grev nitrile sole	iż				
5.			721-				
	NB : BRING SAMPLE						
3.	-	to be submitted? Yes / No(select op	•				
	3.1. Deadline for subm	nission if Yes: Date <i>J</i>	_{Time:Place				
or	3.2. Specify that samp	oles must be made available when rec	quested in writing. Yes	or No			
4.	Penalties to be noted	by the suppliers:					
		ils to deliver any or all of the goods					
		haser shall, without prejudice to its ot um calculated on the delivered price					
		ann calculated for each day of the delay					
5.		n criteria / special terms and condit					
List 1.	Pre-qualification criteria / spec	cial terms and conditions to be advert Does the offer meet the pre-qualifi					
2.	Administrative	Does the offer comply to stipulated		ents?			
	-	1					
Nan	ne of End-user (in full)	NGCONGO ZAMAKHOSI	Name of SCM Rep (in fi	ull)	THUSI GN		
Des	signation / Rank (in full)	FOOD SERVICE MANAGER	Designation/ Rank (in fu	JI)	SUPPLY CHAIN CLERK		
Sigr	nature		Signature		GHILA		
Dat	Date 19/09/2022 Date 19/09/2022						

ten				
	n Description:	CHEF'S CLOGS		
)el	partment/Section:	SYSTEMS	Purpose of I	Item: PPE
۱.	Pre-qualification cr	iteria if any:		
		tired to have a regulatory body cert		SANS, SANAS, ISO, CIDB, etc.)? Yes /
	1.2. Is a compulsor if Yes, specify: Date	y site inspection / briefing session	required? Yes / No Place	
	1.3 le local produc	tion and content part of the quote?	V IN-	
	1,0, 15 local product		Yes / No	
	if Yes, specify:			
	if Yes, specify:	ection 4(1)(a) of the PPPFA Regulat	ions,2017 if applicab	ole? Yes / No
	if Yes, specify:		ions,2017 if applicab	ole? Yes / No
	if Yes, specify: 1.4. Provisions of s if Yes, specify:	ection 4(1)(a) of the PPPFA Regulat	ions,2017 if applicab	ole? Yes / No
	1.4. Provisions of s if Yes, specify:	ection 4(1)(a) of the PPPFA Regular	ions,2017 if applicab	ole? Yes / No
	1.4. Provisions of s if Yes, specify:	ection 4(1)(a) of the PPPFA Regulat	ions,2017 if applicab	ole? Yes / No
	if Yes, specify: 1.4. Provisions of s if Yes, specify: 1.5. Liability Cover if Yes, specify:	ection 4(1)(a) of the PPPFA Regulations	ions,2017 if applicab	ole? Yes / No
	if Yes, specify: 1.4. Provisions of s if Yes, specify: 1.5. Liability Cover if Yes, specify: What is the specific	ection 4(1)(a) of the PPPFA Regular insurance? Yes / No eation of the required item?	ions,2017 if applicab	
.ist	if Yes, specify: 1.4. Provisions of s if Yes, specify: 1.5. Liability Cover if Yes, specify: What is the specific specifications to be accompany.	ection 4(1)(a) of the PPPFA Regular insurance? Yes / No eation of the required item?	ions,2017 if applicab	ole? Yes / No Comment
ist	if Yes, specify: 1.4. Provisions of s if Yes, specify: 1.5. Liability Cover if Yes, specify: What is the specific t specifications to be act Fully moulded easy to	ection 4(1)(a) of the PPPFA Regular insurance? Yes / No eation of the required item? Evertised o clean with soap and water	ions,2017 if applicab	
.ist	if Yes, specify: 1.4. Provisions of s if Yes, specify: 1.5. Liability Cover if Yes, specify: What is the specific specifications to be accompanied to the specific specification of the specific	ection 4(1)(a) of the PPPFA Regular insurance? Yes / No eation of the required item? Ivertised to clean with soap and water am outsoles provide all day support a	ions,2017 if applicab	
2. .ist	if Yes, specify: 1.4. Provisions of s if Yes, specify: 1.5. Liability Cover if Yes, specify: What is the specific specifications to be ac Fully moulded easy to Innovative comfort, for Enclosed toe design at the specific specifications to be accompanied to the specific specifi	ection 4(1)(a) of the PPPFA Regular insurance? Yes / No eation of the required item? Ivertised o clean with soap and water am outsoles provide all day support a	ions,2017 if applicab	Comment
ist	if Yes, specify: 1.4. Provisions of s if Yes, specify: 1.5. Liability Cover if Yes, specify: What is the specific specifications to be accompanied to the specific specification of the specific sp	ection 4(1)(a) of the PPPFA Regular insurance? Yes / No sation of the required item? Ivertised o clean with soap and water am outsoles provide all day support a	ions,2017 if applicab	Comment
ist	if Yes, specify: 1.4. Provisions of s if Yes, specify: 1.5. Liability Cover if Yes, specify: What is the specific specifications to be ac Fully moulded easy to Innovative comfort, for Enclosed toe design at the specific specifications to be accompanied to the specific specifi	ection 4(1)(a) of the PPPFA Regular insurance? Yes / No sation of the required item? Ivertised o clean with soap and water am outsoles provide all day support a	ions,2017 if applicab	Comment
ist	if Yes, specify: 1.4. Provisions of s if Yes, specify: 1.5. Liability Cover if Yes, specify: What is the specific specifications to be act and the specifications to be act and the specifications to be act and the specifications are specifications. The specification is specification to be act and the specification are specifications are specifications.	ection 4(1)(a) of the PPPFA Regular insurance? Yes / No sation of the required item? Evertised o clean with soap and water am outsoles provide all day support a	nd comfort	Comment
ist	if Yes, specify: 1.4. Provisions of s if Yes, specify: 1.5. Liability Cover if Yes, specify: What is the specific specifications to be act and the specifications to be act and the specifications to be act and the specifications are specifications to be act and the specifications are specifications to be act and the specifications are specifications.	ection 4(1)(a) of the PPPFA Regular insurance? Yes / No sation of the required item? Ivertised o clean with soap and water am outsoles provide all day support a and thicker metatarsal area	nd comfort	Comment
.ist	if Yes, specify: 1.4. Provisions of s if Yes, specify: 1.5. Liability Cover if Yes, specify: What is the specific specifications to be act and the specifications to be act and the specifications to be act and the specifications are specifications to be act and the specifications are specifications to be act and the specifications are specifications.	ection 4(1)(a) of the PPPFA Regular insurance? Yes / No sation of the required item? Ivertised o clean with soap and water am outsoles provide all day support a and thicker metatarsal area	nd comfort	Comment
ist	if Yes, specify: 1.4. Provisions of s if Yes, specify: 1.5. Liability Cover if Yes, specify: What is the specific specifications to be act and the specifications to be act and the specifications to be act and the specifications are specifications to be act and the specifications are specifications to be act and the specifications are specifications.	ection 4(1)(a) of the PPPFA Regular insurance? Yes / No sation of the required item? Ivertised o clean with soap and water am outsoles provide all day support a and thicker metatarsal area	nd comfort	Comment

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.	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)	2 NGCONMO	Name of SCM Rep (in full)	G.N. THUSI
Designation / Rank (in full)	FOCU SERVICE MANY	Designation/ Rank (in full)	SCC
Signature	36	Signature	GUNGETO
Date	19/09/2027	Date	19/09/22

Standard End-User Specification Form



Chef's Clog

- Innovative comfort.
- foam outsoles provide all-day support and comfort
- Crocs LockTM slip-resistant tread
- Fully moulded, easy to clean with soap and water
- Enclosed toe design and thicker metatarsal area
- slip-resistant tread



2 X SIZE 6 1 X SIZE 5

health Department: Health PROVINCE OF KWAZULU-NATAL

	Health PROVINCE OF KWAZULU-NATAL	and the second s	
	ote Number:		
ter	m Description:	LADIES SAFETY SHOR	<u> </u>
Dep	partment/Section:	SYSTEMS	Purpose of Item PPE
1.	Pre-qualification criteri	ia if any:	
			ertification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory si if Yes, specify: Date	te inspection / briefing sessic	on required? Yes / No Place
	1.3. Is local production if Yes, specify:	n and content part of the quot	e? Yes / No
	1.4. Provisions of sect if Yes, specify:	ion 4(1)(a) of the PPPFA Regu	ulations,2017 if applicable? Yes / No
	1.5. Liability Cover ins	urance? Yes / No	
2.	What is the specification	on of the required item?	
Lis	t specifications to be adver		Comment
1.		r upper offering breathability	
2.	Colour :black and pink ta	-: H H	
3.	Heat resistance and wat	er resistance	
4.	Ultra-comfortable safety	-bith stant too oom	
 5.	Full grain leather	On the state of th	
<u>.</u>	r un grant leather		
2	Door a comple need to	be submitted? Yes / No(seled	et ontion 3.1 or 3.2)
3.	Does a sample need to	o be submitted? Tes / No(select	Time Place
	3.1. Deadline for submis	ssion if Yes: Date	I IIII e
or	3.2. Specify that sample	es must be made available wher	n requested in writing. Yes or No
4.	Penalties to be noted by	v the suppliers:	
	4.1. If the supplier fails	to deliver any or all of the ge	oods or to perform the services within the period(s) specified in the
	contract, the purcha	aser shall, without prejudice to it	ts other remedies under the contract, deduct from the contract price
	as a penalty, a sur	n calculated on the delivered p	price of the delayed goods or unperformed services using the curren
	prime interest rate of	calculated for each day of the de	elay until actual delivery or performance.
5.	What is the evaluation	criteria / special terms and co	nditions to be advertised?
Lis	t evaluation criteria / specia	al terms and conditions to be ac	lvertised (if applicable)
1.	Pre-qualification criteria	Does the offer meet the pre-q	ualification criteria?
2.	Administrative	Does the offer comply to stipu	lated administrative requirements?
3.	Conformance:	Was the product made or serv	rice performed to specifications?
4.	Performance:	Will/does the product/service from all liabilities under the co	fulfil its performance obligation, in a manner that releases the supplier
5.	Features:	What characteristics does the	
5. 6.	<u></u>	How long can a product go he	tween failures and the need for maintenance? (guarantee)
	Reliability:	What is the useful life for the	product? How will the product hold up under extended use?
7.	Durability:		ain or support the product or service? (customer support)
8.	Serviceability:	now easy is it to repair, maint	and or aupport the product of acraice: (odatomor aupport)

Name of End-user (in full)	12. Nacongo	Name of SCM Rep (in full)	G.N. THUSI
Designation / Rank (in full)	FSM	Designation/ Rank (in full)	SCC
Signature		Signature	GNUSTO
Date	1910912012	Date	22/01/60

The ability and capacity of the vendor to execute the contract

Preferential Procurement System (80/20) if applicable

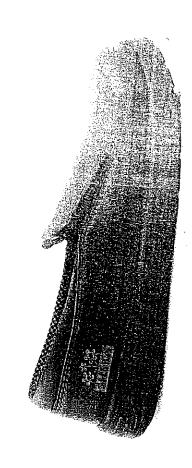
Ability & Capacity

10. Preference points

9.

Ladies slip on safety shoe

- Slip on design
- Ultra-comfortable safety shoe with steel toe cap
- Micro fibre upper offering excellent breathability, with black and pink tailbrelle mesh
 - Microfibre lining and slip resistant sole.



nealth D-USER SPECIFICATION FORM Department: Health PROVINCE OF KWAZULU-NATAL Quote Number: MEN'S SAFETY BOOTS___ Item Description: **SYSTEMS** Purpose of Item: Department/Section: PPE Pre-qualification criteria if any: 1. 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: What is the specification of the required item? Comment List specifications to be advertised Lace free boots, constructed from 2.2mm full grain leather 2. Colour :black and anti-static Heat resistance and water resistance 3. Steel toe cap ,double density PU/PU sole 4. Strong anti microbial, antifungal, protection, moisture management & odour control 5. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3. 3.1. Deadline for submission if Yes: Date _______Time_____; Place _____ or 3.2. Specify that samples must be made available when requested in writing. Yes Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable) Pre-qualification criteria Does the offer meet the pre-qualification criteria? Does the offer comply to stipulated administrative requirements? Administrative 2. Was the product made or service performed to specifications? 3. Conformance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier Performance: 4. from all liabilities under the contract? What characteristics does the product or service have? 5. Features: How long can a product go between failures and the need for maintenance? (guarantee) 6. Reliability:

Name of End-user (in full)	Z NGCONTO	Name of SCM Rep (in full)	G.N. THUSI
Designation / Rank (in full)	FSM	Designation/ Rank (in full)	SCC
Signature	(CB)	Signature	GNHado
Date	10 12022	Date	19/09/22

The ability and capacity of the vendor to execute the contract

Preferential Procurement System (80/20) if applicable

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)

Durability:

Serviceability:

10. Preference points

Ability & Capacity

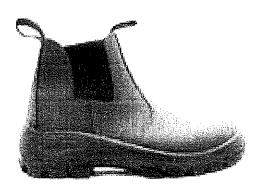
7.

8.

9.

Durable Safety Boot (Black Colour)

- Lace free
- Heat resistance (Max Temp 95°C)
- Water resistance
- Double density PUPU Sole
- Toe Cap: Steel (200 joules).
- SANS/ISO 20345 certified
- Anti-static
- Constructed from 2.0mm 2.2mm Full Grain Leather and the constructed from 2.0mm a historic needle-fibre bland with excellent perepiration about the
- Strong anti-microbial, anti-fungal, anti-bacterioi protection and transportent and adopted
- SABS Approved





END-USER SPECIFICATION FORM

	PROVINCE OF KWAZULU-NATAL				
Qu	ote Number:				
Item Description:REFLECTIVE TWO PIECE BOILER SUIT					
De	partment/Section:	MAPHOPHOMA CLINIC	Purpose of Item: CLOT	HING	
1.	Pre-qualification crite	eria 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 if Yes, specify: Date	site inspection / briefing session	required? Yes / No Place		
		on and content part of the quote?			
		ction 4(1)(a) of the PPPFA Regula		Yes / No	
	1.5. Liability Cover in	surance? Yes / No			
	if Yes, specify:				
2.	What is the specificat	tion of the required item?	$\mathcal{W}_{\mathcal{F}}$		
Lis	t specifications to be adve			Commen	t
1.	Reflèctive two piece bo		1		
2.	Fabric 65/35 poly cottor	1	3		
3.	Colour : Royal blue		-		
4.		ets on hips and 1 pocket on chest			
		ckets and 2 back pockets			•
	Improved elasticated wa	aistband			
5.	BRING SAMPLE		•		
3.	Dogs a sample need t	to be submitted? Yes / No(select of	ontion 3.1 or 2.0%		
0,	3.1 Deadline for subm	ission if Yes: Date	Upitorio, i oi o.z.) Timo : Diaco	CONTROL CONTROL	
or	i Doddinio tor odbin	iodoli ii 100. Dato	I III I I I I I I I I I I I I I I I I		
	3.2. Specify that sample	les must be made available when re	equested in writing, Yes	or N	0
	*		<u>.</u>		
4.	Penalties to be noted I		\mathcal{H}_{h}		
		s to deliver any or all of the good			
		naser shall, without prejudice to its our calculated on the delivered price			
		calculated for each day of the dela			
	primo interestrate	saludiated for each day of the deta	y and actual delivery of pe	alomance	.
5.	What is the evaluation	criteria / special terms and cond	litions to be advertised?		
List	List evaluation criteria / special terms and conditions to be advertised (if applicable)				
1.	Pre-qualification criteria				
2.	Administrative	Does the offer comply to stipulated administrative requirements?			
3.	Conformance:	Was the product made or service performed to specifications?			
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier			
5.	Features:	from all liabilities under the contract? What characteristics does the product or service have?			
5. 6.	Reliability:	What characteristics does the product or service have? 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:				
9.	Ability & Capacity				
10.					
1 . Total artistic de la constant de					
Na	ne of End-user (in full)	IN Choraus NI	Name of SCM Rep (in	full)	THUSI GN
	signation / Rank (in full)	110011	Designation/ Rank (in f		SUPPLY CHAIN CLERK
			-	uii)	
	nature	HAMBUGW -	Signature		GNOLAN
Dat	E	121C373/1110 1UX	Date	ĺ	OCHOLANA I

	health
	Department:
222	Health
100 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DESCRIPTION OF MARK

END-USER SPECIFICATION FORM

PROVINCE OF KWAZULU-NATAL						
Quote Number:						
Item Description:REFLECTIVE TWO PIECE BOILER SUIT						
Dep	Department/Section: NGQEKU CLINIC Purpose of Item: CLOTHING					
1.	Pre-qualification criteria					
	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					
		and content part of the quote? Ye				
	1.4. Provisions of secti if Yes, specify:	on 4(1)(a) of the PPPFA Regulation	ns,2017 if applicable? Yes / N	o		
	1.5. Liability Cover insuit Yes, specify:	ırance? Yes / No				
		A.	·			
2.	What is the specification	on of the required item?	Comme	ant .		
	specifications to be advert	14				
1.	Reflective two piece boile Fabric 65/35 poly cotton					
2.	Colour : Royal blue					
4.		s on hips and 1 pocket on chest				
٠,٠	Trouser with 2 side pock					
	Improved elasticated wais	stband				
5.	BRING SAMPLE	:				
1						
3.	Does a sample need to	be submitted? Yes / No(select opti	on 3.1 or 3.2)			
	3.1. Deadline for submis	sion if Yes: Date	Time;Place			
or						
4.	Penalties to be noted by	v the suppliers:	1. k			
٠,٠	4.1. If the supplier fails	to deliver any or all of the goods	or to perform the services wit	hin the period(s) specified in the		
	contract, the purcha	ser shall, without prejudice to its other	er remedies under the contract,	deduct from the contract price,		
	as a penalty, a sun	n calculated on the delivered price of	of the delayed goods or unper	formed services using the current		
	prime interest rate o	alculated for each day of the delay u	ntil actual delivery or performar	nce.		
			to the advantaged			
5.	5. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable)					
		Does the offer meet the pre-qualific	ation criteria?			
1.	Pre-qualification criteria					
2. 3.	Administrative	Does the offer comply to stipulated administrative requirements? Was the product made or service performed to specifications?				
3. 4.	Conformance: Was the product made or service performed to specifications? Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier					
**	from all liabilities under the contract?					
5.	Features:	ures: 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.	10. Preference points Preferential Procurement System (80/20) if applicable					
Name of End-user (in full) MAB		MABANGA SH	Name of SCM Rep (in full)	THUSI GN		
Designation / Rank (in full)		O/M	Designation/ Rank (in full)	SUPPLY CHAIN CLERK		
Sia	nature	Amas	Signature	GNILLEO		
Da		11/10/2022	Date	11/10/2022		

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