

KZN HEALTH

# **KZN** Health Intranet

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AdvertQuote

	NEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date	3440 4 4 5 5 5 4 5 5 6 6	2022-11-21	
Closing Date:		2022-11-25	······································
Closing Time:		11:00	
	N DETAILS	11.50	
nstitution Na		Dr Pixley ka Isaka Seme Memorial Hospital	~~
Province:		KwaZulu-Natai	
Department o	r Entity:	Department of Health	
Division or se		Central Supply Chain Management	
	goods / services is required	DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL	
Date Submitte			ion.
		2022-11-21	Щ
Quotation Nu	GORY AND DETAILS mber:	ZNQ:	
		DPM629/22-23	
tem Category	<b>f</b> :	Goods	<b>~</b>
tem Descript	ion:	CLEANING ITEMS	
Quantity (if s	upplies)	VARIOUS	
COMPULSO	ORY BRIEFING SESSION	/ SITE VISIT	
Select Type:		Not Applicable	<b>~</b>
Date :			
Time:			
Venue:			
ronao.			
QUOTES CAN	I BE COLLECTED FROM:	KZN HEALTH WEBSITE	
QUOTES SHO	OULD BE DELIVERED TO:	310 BHEJANE STREET KWAMASHU 4359 GATE 3 DR PIXLEY KA ISAK MEMORIAL HOSPITAL	A SEME
ENQUIRIES	REGARDING THE ADVI	ERT MAY BE DIRECTED TO:	
Name:		ZAMA MPEMBE DLADLA	
Email:		pexley.quotations@kznhealth.gov.za	
Contact Num	ber:	03153014 <u>57</u>	
Finance Mana	ager Name:	MR BM NTOMBER	

UNIQUE REGISTRATION REFERENCE

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Α

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)

(if applicable)

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.

310 Bhejane Road, Kwamashu, 4360, Dr Pixley Ka Isaka Seme Memorial Hospital

pixley.quotations@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.

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]

OFFICIAL	PRICE PAGE	FOR QUOTATIONS OVER R30 000	QUOTE NUMBER	: ZNO/DPM /629	/22 -2	13
DESCRIPT	TION: CLEAN	IING MATERIAL		arenementariariakan kentan kenta	(insperioreira)	anners.
[By signing	this documer	R nt, I hereby agree to all terms and conditions] ICH THIS QUOTE IS SIGNED				
Item No	Quantity	Description	Brand &	Country of	Price	
110111110	<b>4</b>		model	manufacture	R	С
		SUPPLY AND DELIVER				
1	200 Units	AMMONIA FREE DETERGENT 5L				
2	500 Units	SOAP DISHWASHING LIQUID 5LT				
3	200 Units	SOAP DISHWASHING LIQUID 750ML				
4	200 Units	SOAP DISHWASHING LIQUID 5LT				
		SAMPLE MUST BE PROVIDED				
		NB* SPECIFICATION ATTACHED				

VALUE ADDED TAX @ 15% (Only if VAT Vendor)

TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)

Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?

Is The Price Firm?

State Delivery Period, e.g., 1day, 1week

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding <u>technical information</u> may be directed to:
Contact Person: Zama Dladla Tel: 031 530 1457  E-Mail Address: pixley:quotations@kznhealth.gov.za	Contact Person: A.NGCAMUTel:Tel:Tel:

#### **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 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.

#### 2. BIDDER'S DECLARATION

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest 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.

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

  YES/NO
- 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:

- 3.1. 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 consortium<sup>2</sup> 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.

445004444111111111111111111111111111111	1001444444	*******************************	***************************************	
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.

<sup>2</sup> 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 obscuritles 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 satisfactority.
- 3.3. ALL DECÍSIONS 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.

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

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

#### 8. STATEMENT OF SUPPLIES AND SERVICES

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

#### 9. SUBMISSION AND COMPLETION OF SBD 6.1

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

#### 10. TAX COMPLIANCE REQUIREMENTS

10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.

0.2. 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
- 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

- 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:
  - 1) B-BBEE Status level certificate issued by an authorized body or person;
  - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - 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;

#### 3. POINTS AWARDED FOR PRICE

#### THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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 price of lowest acceptable bid

Pmin

#### 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	<b>DECL</b>	AR/	TION

- 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)

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

7.	SUB-CONTRACTING applicable box)	(Tick YES NO
7.1	Will any portion of the contract be sub-contracted?	The second of th
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: QSE Designated Group: An EME or QSE which is at last 51% owned by: **EME** ٧ 1

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.	DECL	DECLARATION WITH REGARD TO COMPANY/FIRM				
9.1	Nan	Name of company/firm:				
9,2	VAT registration number:					
9.3	Company registration number:					
9.4	TYF	PE OF COMPANY/ FIRM [TICK APPLICABLE BOX]				
	0 0 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited				
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES					
9.6						
9,0	_ _ _	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	^1			
9.7	Tot	al number of years the company/firm has been in bu	isiness:			
9.8	the	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:				
	i) The information furnished is true and correct;					
	ii)	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;				
	iii)	iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;				
	iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the corcontract have not been fulfilled, the purchaser may, in addition to any other remedy it may have —					
		(a) disqualify the person from the bidding process	S.			
		(b) recover costs, losses or damages it has incurr	red or suffered as a result of that person's conduct;			
		<ul> <li>cancel the contract and claim any damages v arrangements due to such cancellation;</li> </ul>	which it has suffered as a result of having to make less favourable			
		who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors if 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.				
	w	ITNESSES				
	1		SIGNATURE(S) OF BIDDERS(S)			
	'		DATE:			
	2.		ADDRESS			



Signature

Standard End-User Specification Form

Date

# **END-USER SPECIFICATION FORM**

PROVINCE OF KWAZULU	VAIAL				
Quote Number:					
tem Description:	DISHWASH	ING LIQUID 5LT			
Department/Section:	SCM	- AMA-	Purpose of Item:	<u>_</u> F	OR WASHING DISHES
1. Pre-qualificatio					War May
Regulatory Body	/ certification	have a regulatory body certific required if Yes: <u>SABS/SANS</u>	825	S, SANAS	, ISO, CIDB, etc.)? Yes <i>i</i> No:
1.2. Is a compu if Yes, specify: [	Isory site in )ate <i>l</i>	spection / briefing session re TimePI	quired? Yes / No ace		
if Yes, specify:		d content part of the quote? You			
1.4. Provisions if Yes, specify:	of section 4	4(1)(a) of the PPPFA Regulation	ons,2017 if applicable?	Yes/N¥o	
1.5. Liability Co	over insurar	nce? Yes / No	n marriage 9.00		
if Yes, specify:		ice? Yes / NO			
<ol><li>What is the sp List specifications to</li></ol>		of the required item?		Comment	
List specifications to     DISHWASHING I		30			
This product mus	t be non volatil	le ,non irritating to maucus membra	ne and skin.It must be		
3 biodegradeable	To be supplied	in plastic non refundable containers	s.Must comply with		
4 CARC (CAMC 90)	Must be seen	mpanied by a material safety data s	sheet.It must comply with NF	RCS	
5. regulations.A wat	erproof label c	learly indicating product, safety data	and dilution or usage instru	ctions to be	on the outside of the container
3. Does a sample	need to be	submitted? Yes / No(select op	otion 3.1 or 3.2)		
<ol><li>3.1. Deadline for</li></ol>	or submissio	submitted? Yes / No(select op n if Yes: Date	TimePlace	)	
		ust be made available when red			
4. Penalties to be	noted by th	e suppliers:			
4.4. 15.41	مام مه مانحه د دنا	aliver any or all of the goods or t	o perform the services wi	ithin the pe	riod(s) specified in the contra
the nursh	ocor chall Wi	ithout prejudice to its other rem	nedies under the contrac	n, aeauci	HOIH the contract buce, at
	colouio	ted on the delivered price of th	e delayed goods of unbe	эпогтеа s	BIAICES asing the carrein but
interest ra	te calculated	for each day of the delay until a	actual delivery or perform	ance.	
5. What is the ev	aluation crit	eria / special terms and condi	tions to be advertised:		
List evaluation crite	eria / special	terms and conditions to be adve	effication criteria?		
1. Pre-qualificati	on criteria   L	Does the offer meet the pre-qual Does the offer comply to stipulat	ad administrative require	ments?	
2. Administrative	) L	Nas the product made or service	ed duminionative require	ons?	
3. Conformance	, V	vas the product made of service Vill/does the product/service full	if its performance obligat	ion, in a m	anner that releases the
4. Performance:	V	vill/does the product/service full supplier from all liabilities under	the contract?		
5. Features:	V	Mhat characteristics does the pr	oduct 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					
<u> </u>					
			L	- f. (B)	00/4 BONO 4 M7OLO
Name of End-use	r (in full)	SENZO NGCAMU	Name of SCM Rep (in		SIYABONGA MZOLO
Designation / Ran	k (in full)	GCMP-	Designation/ Rank (in	rull)	SCMP

Signature

Page 1 of 1

Date



# **END-USER SPECIFICATION FORM**

	NINCE OF MYAZULU-NAIAL				
Quote	Number:				
tem	Description: DISH	WASHING LIQUID 5LT	-		
Эера	rtment/Section: S	CM	Purpose of Item	FOR WASHING DISH	ES
l. :	Pre-qualification crite	ría if any:		•	
			certification (e.g. SABS, SAN ISANS 825		Yes / No
1	.2. Is a compulsory s if Yes, specify: Date	site inspection / briefing sess	sion required? Yes / No Place		
		n and content part of the qu			
1	.4. Provisions of sec	tion 4(1)(a) of the PPPFA Re	gulations,2017 if applicable?	Yes/Nio	
	.5. Liability Cover in:	surance? Yes / Ŋo			
2.	What is the specificat	tion of the required item?			
List	specifications to be adv	vertised		Comment	
	DISHWASHING LIQUID 5			04 units per box	
		volatile ,non irritating to maucus n			
		pplied in plastic non refundable co			
4. 5.	SABS /SANS 825.Must be	e accompanied by a material safet	y data sheet.It must comply with Ni ety data and dilution or usage instru	RCS	
or	3.1. Deadline for subm		riect option 3.1 or 3.2)  /Time:Place nen requested in writing. Yes		
	Penalties to be noted				
7.	4.1. If the supplier fails	to deliver any or all of the goo	ds or to perform the services w	thin the period(s) specified in t	he contr
	the purchaser shapenalty, a sum ca	all, without prejudice to its oth liculated on the delivered price	er remedies under the contract of the delayed goods or unpountil actual delivery or performation	t, deduct from the contract erformed services using the co	price a
5.	What is the evaluation	n criteria / special terms and	conditions to be advertised?		
Lis		ecial terms and conditions to b			
1.	Pre-qualification criter		,		
2.	Administrative		tipulated administrative requirer		
3.	Conformance:		service performed to specification		tho
4.	Performance:	ormance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?			u1 <del>0</del>
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:		ne product? How will the produ		?
8.	Serviceability:		aintain or support the product o		
9.	Ability & Capacity		the vendor to execute the cont	act	
10.	Preference points	Preferential Procurement :	System (80/20) if applicable		
Na	me of End-user (in full)	SENZO NGCAMU	Name of SCM Rep (in	full) SIYABONGA MZO	OLO

Name of End-user (in full)	SENZO NGCAMU	Name of SCM Rep (in full)	SIYABONGA MZOLO
Designation / Rank (in full)	SCMP	Designation/ Rank (in full)	SCMP
Signature	and.	Signature	Carle i
Date	8/9/2022	Date	1/08/09/2022
Standard End-User Specifica	tion Form		/ /Page 1 of 1

# health Department: Health PROVINCE OF KWAZULU-NATAL

# **END-USER SPECIFICATION FORM**

Quote Number:	***************************************					
Item Description: 04-13907 AMMONIA FREE DETERGENT 5L.						
Department/Sec	tion: S.C.M		Purpose of Iten	: REMOVING ST	AINS	
1. Pre-qualific	ation 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. <b>Is a co</b> if Yes, spec	mpulsory site i ify: Date	nspection / briefing sess	sion required? Yes / No Place		######################################	
		d content part of the qu	and a contract of the contract			
		4(1)(a) of the PPPFA Re	gulations,2017 if applicable?	Yes / Ně		
1.5. Liabilit if Yes, specif	y Cover insura fy:	nce? Yes / Nŏ				
		of the required item?				
List specification	ns to be advertis	sed		Comment		
<b></b>	IMONIA FREE DE	TERGENT 5L				
2. HARD SURF.	ACE CLEANING	AGENT.MUST BE ACCOMP.	ANIED BY A MATERIAL SAFETY	DATA SHEET		
3. A WATEPRO	OF LABEL CLEA	RLY INDICATING PRODUC	T ,SAFETY DATA SHEET AND D	LUTION OR USAGE INSTE	RUCTION	
4. TO BE ON T	HE OUTSIDE OF	THE CONTAINER . TO BE S	UPPLIED IN 5L RECYCLABLE P	ASTIC CONTAINERS PAC	KED	
5. PACKAGING	:4 X 5L PER BOX					
		10.17 17.11				
3. Does a san	nple need to be	submitted? Yes/ No(se	lect option 3.1 or 3.2)			
	ne for submissio	n if Yes: Date <u> </u>	/IIme;Plac		EST. AGELEGIC GELLEGIC STRANGE	
or 3.2. Specify	that samples m	oust be made available wh	en requested in writing. Yes	or No		
4. Penalties to	be noted by th	e suppliers:				
4.1. If the si	upplier fails to de	eliver any or all of the good	ds or to perform the services w	thin the period(s) specific	ed in the contract	
			er remedies under the contrac			
			of the delayed goods or unp		the current prime	
interest rate calculated for each day of the delay until actual delivery or performance.						
			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?     Administrative Does the offer comply to stipulated administrative requirements?					
2. Administrat						
3. Conforman			ervice performed to specificati ce fulfil its performance obligat			
4. Performano		upplier from all liabilities u		on, in a manner that rele	ases the	
5. Features:			he product or service have?	**************************************		
6. Reliability:			between failures and the need	for maintenance? (quara	antee)	
7. Durability:			e product? How will the produ			
8. Serviceabil			intain or support the product o			
9. Ability & Ca	·		the vendor to execute the cont		· · · ·	
L L .			<u></u>			

Name of End-user (in full)	AUBREY NGCAMU	Name of SCM Rep (in full)	SIYABONGA MZOLO
Designation / Rank (in full)	SCMP	Designation/ Rank (in full)	SCMP-
Signature	(Jan),	Signature	(M): 1 1
Date	05/09/22	Date	1/08/09/2022
Standard End-User Specificat	tion Form		Page 1 of 1



## **END-USER SPECIFICATION FORM**

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Department/Section:   S.C.M   Purpose of Item:   WASHING DISHES	Quote Number:					
1.1. Is the Item required to have a regulatory body certification (e.g. SABS, SANS, SANS, ISO, CIDB, etc.)? Wes / No: Regulatory Body / certification required if Yes:  1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date	Item Description:	04-13908-DISHWASHING LIQUI	D 750ML	MINIMAN		
1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANS, SANS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: SABS/SANS 826  1.2. Is a compulsory site inspection / briefing session required? Yes / No: if Yes, specify: Date	Department/Section:	S.C.M	Purpose of Item	: WASHING DISHES		
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: Date    J	1.1. Is the item re Regulatory Body /	equired to have a regulatory certification required if Yes:	body certification (e.g. SABS, SAI SABS/SANS 825	<b>V\$,</b> SANAS, ISO, CIDB, etc.)? ¥es / No:		
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  1. THIS PRODUCT MUST BE NON-VIOLATILE, NON-IRRITATING TO MUCUS MEMBRANE AND SKIN. IT MUST BE BIODEGRABLE.  2. To be supplied in plastic non retundable containers Must comply with SABS/SANS 825.  3. MUST BE ACCOMPANIED BY A MATERIAL SAFETY DATA SHEET. IT MUST COMPLY WITH NCRS REGUALTIONS.  4. A WATEPROOF LABEL CLEARLY INDICATING PRODUCT, SAFETY DATA SHEET AND BILUTION OR USAGE INSTRUCTION  5. TO BE ON THE OUTSIDE OF THE CONTAINER.  7. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)  3.1. Deadline for submission if Yes: Date  7. Just a 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 the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract the valuation criteria / special terms and conditions to be advertised?  List evaluation criteria / special terms and conditions to be advertised?  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 meet the pre-qualification criteria?  3. Conformance: Was the product made or service performed to specifications?  4. Performance: Was the product made or service performed to specifications?  5. Features: What characteristics does the profunct or service have?  6. Reliability: How long can a product go between failures	1.2. Is a compuls if Yes, specify: Da	sory site inspection / briefing teTime	g session required? Yes / N&			
1.5. Liability Cover insurance? Yes / No if Yes, specify:  2. What is the specification of the required item?  List specifications to be advertised  1. THIS PRODUCT MUST BE NON -VIOLATILE, NON -IRRITATING TO MUCUS MEMBRANE AND SKIN. IT MUST BE BIODEGRABLE.  2. To be supplied in plastic non refundable containers Must comply with SABS/SANS 825.  3. MUST BE ACCOMPANIED BY A MATERIAL SAFETY DATA SHEET IT MUST COMPLY WITH NCRS REGUALTIONS.  4. A WATEPROOF LABEL CLEARLY INDICATING PRODUCT, SAFETY DATA SHEET AND BILLUTION OR USAGE INSTRUCTION  5. TO BE ON THE OUTSIDE OF THE CONTAINER. PACKAGING:750ML PER BOX  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	1.3. Is local procify:	luction and content part of t	ne quote? Yes / No			
2. What is the specification of the required item?  List specifications to be advertised  1. THIS PRODUCT MUST BE NON-VIOLATILE, NON-IRRITATING TO MUCUS MEMBRANE AND SKIN. IT MUST BE BIODEGRABLE.  2. To be supplied in plastic non refundable containers. Must comply with SABS/SANS 825.  3. MUST BE ACCOMPANIED BY A MATERIAL SAFETY DATA SHEET. IT MUST COMPLY WITH NORS REGUALTIONS.  4. A WATERPROOF LABEL CLEARLY INDICATING PRODUCT, SAFETY DATA SHEET AND DILUTION OR USAGE INSTRUCTION.  5. TO BE ON THE OUTSIDE OF THE CONTAINER. PACKAGING:750ML PER BOX.  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   J   Time   Place    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 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 penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prim 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 / special terms and conditions to be advertised?  List evaluation criteria / special terms and conditions to be advertised?  List evaluation criteria / special terms and conditions to be advertised?  List evaluation criteria / special terms and conditions to be advertised?  List evaluation criteria / special terms and conditions to be advertised?  List evaluation criteria / special terms and conditions to be advertised?  List evaluation criteria / special terms and conditions to be advertised?  List evaluation criteria / special terms and conditions to be advertise				Yes/No		
List specifications to be advertised  1. THIS PRODUCT MUST BE NON -VIOLATILE, NON -IRRITATING TO MUCUS MEMBRANE 2. To be supplied in plastic non refundable containers. Must comply with SABS/SANS 825.  3. MUST BE ACCOMPANIED BY A MATERIAL SAFETY DATA SHEET. IT MUST COMPLY WITH NCRS REGUALTIONS.  4. A WATEPROOF LABEL CLEARLY INDICATING PRODUCT, SAFETY DATA SHEET AND DILUTION OR USAGE INSTRUCTION  5. TO BE ON THE OUTSIDE OF THE CONTAINER.  7. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)  7. Deadline for submission if Yes: Date  7. Jime 1. Place  7. All 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 penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prim 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 / poes the offer meet the pre-qualification criteria?  2. Administrative Does the offer meet the pre-qualification criteria?  3. Conformance: Was the product made or service performed to specifications?  4. Performance: 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 contract  9. Ability & Capacily  1. The ability and capacity of the vendor to execute the contract	1.5. Liability Covider if Yes, specify:	ver insurance? Yes /為o				
1. THIS PRODUCT MUST BE NON -VIOLATILE ,NON -IRRITATING TO MUCUS MEMBRANE AND SKIN. IT MUST BE BIODEGRABLE. 2. To be supplied in plastic non refundable containers Must comply with SABS/SANS 825. 3. MUST BE ACCOMPANIED BY A MATERIAL SAFETY DATA SHEET .IT MUST COMPLY WITH NCRS REGUALTIONS. 4. A WATEPROOF LABEL CLEARLY INDICATING PRODUCT ,SAFETY DATA SHEET AND DILUTION OR USAGE INSTRUCTION 5. TO BE ON THE OUTSIDE OF THE CONTAINER.  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?			
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3. MUST BE ACCOMPANIED BY A MATERIAL SAFETY DATA SHEET. IT MUST COMPLY WITH NCRS REGUALTIONS.  4. A WATEPROOF LABEL CLEARLY INDICATING PRODUCT, SAFETY DATA SHEET AND DILUTION OR USAGE INSTRUCTION  5. TO BE ON THE OUTSIDE OF THE CONTAINER.  7. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)  3.1. Deadline for submission if Yes: Date  7. Jime  7. Place  9. Place  3.2. Specify that samples must be made available when requested in writing. Yes  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 penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prim 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?  6. Features: What characteristics does the product or service have?  7. Durability: How long can a product go between failures and the need for maintenance? (guarantee)  7. Durability: How easy is it to repair, maintain or support the product or service? (customer support)  8. Serviceability: How easy is it to repair, maintain or support the product or service?	1. THIS PRODUCT M	UST BE NON -VIOLATILE ,NON -	IRRITATING TO MUCUS MEMBRANE	AND SKIN . IT MUST BE BIODEGRABLE .		
4. A WATEPROOF LABEL CLEARLY INDICATING PRODUCT, SAFETY DATA SHEET AND DILUTION OR USAGE INSTRUCTION  5. TO BE ON THE OUTSIDE OF THE CONTAINER.  7. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)  7. 3.1. Deadline for submission if Yes: Date	2. To be supplied in pl	astic non refundable containers.M	ust comply with SABS/SANS 825.			
5. TO BE ON THE OUTSIDE OF THE CONTAINER. PACKAGING:750ML PER BOX  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. MUST BE ACCOM	PANIED BY A MATERIAL SAFET	Y DATA SHEET .IT MUST COMPLY WI	H NCRS REGUALTIONS.		
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//	4. A WATEPROOF L	ABEL CLEARLY INDICATING PR	ODUCT ,SAFETY DATA SHEET AND D	LUTION OR USAGE INSTRUCTION		
3.1. Deadline for submission if Yes: Date	5. TO BE ON THE OU					
<ul> <li>4. Penalties to be noted by the suppliers: <ul> <li>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 penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prim interest rate calculated for each day of the delay until actual delivery or performance.</li> <li>5. What is the evaluation criteria / special terms and conditions to be advertised?</li> <li>List evaluation criteria / special terms and conditions to be advertised?</li> <li>1. Pre-qualification criteria   Does the offer meet the pre-qualification criteria?</li> <li>2. Administrative   Does the offer comply to stipulated administrative requirements?</li> <li>3. Conformance: Was the product made or service performed to specifications?</li> <li>4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?</li> <li>5. Features: What characteristics does the product or service have?</li> <li>6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee)</li> <li>7. Durability: What is the useful life for the product? How will the product hold up under extended use?</li> <li>8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support)</li> <li>9. Ability &amp; Capacity The ability and capacity of the vendor to execute the contract</li> </ul> </li> </ul>	3.1. Deadline for	submission if Yes: Date	Time;Place			
<ul> <li>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 penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prim interest rate calculated for each day of the delay until actual delivery or performance.</li> <li>5. What is the evaluation criteria / special terms and conditions to be advertised?</li> <li>List evaluation criteria / special terms and conditions to be advertised?</li> <li>1. Pre-qualification criteria   Does the offer meet the pre-qualification criteria?</li> <li>2. Administrative   Does the offer comply to stipulated administrative requirements?</li> <li>3. Conformance:   Was the product made or service performed to specifications?</li> <li>4. Performance:   Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?</li> <li>5. Features:   What characteristics does the product or service have?</li> <li>6. Reliability:   How long can a product go between failures and the need for maintenance? (guarantee)</li> <li>7. Durability:   What is the useful life for the product? How will the product hold up under extended use?</li> <li>8. Serviceability:   How easy is it to repair, maintain or support the product or service? (customer support)</li> <li>9. Ability &amp; Capacity   The ability and capacity of the vendor to execute the contract</li> </ul>			,			
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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 (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						
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Designation / Rank (in full)	SCMP	Designation/ Rank (in full)	SCMP )
Signature	and:	Signature	(A). 1 1
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