STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: MFUNDO ARNOLD LUSHABA CHC DATE ADVERTISED: 25/11/2022 CLOSING DATE: 02/12/2022 FACSIMILE NUMBER: E-MAIL ADDRESS: nombali.ndlovu@kznhealth.gov.za PHYSICAL ADDRESS: UMZUMBE MAGISTRATE COURT ROAD, WARD 19, MNAFU AREA, MTHWALUME, 4186 / 23 QUOTE NUMBER: ZNQ / MAL / 0238 DESCRIPTION: SUPPLY AND DELIVER STATIONERY CONTRACT PERIOD.....ONCE-OFF VALIDITY PERIOD 60 Days SARS PIN. (if applicable) М Α Α Α CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER...... FACSIMILE NUMBER CODENUMBER..... CELLPHONE NUMBER E-MAIL ADDRESS

E-MAIL ADDRESS

VAT REGISTRATION NUMBER (If VAT vendor)

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

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

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R30 000 QUOTE NUMBER: ZNQ/MAL / 0238 / 23 -							
DESCRIPT	ION:	Y AND DELIVER STATIONERY		.,,,		, ,	
SIGNATUR (By signing	RE OF BIDDE this documer	Rt, I hereby agree to all terms and conditions]		DATE			,
CAPACITY	UNDER WH	ICH THIS QUOTE IS SIGNED	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Item No	Quantity	Description		Brand &	Country of	Price	
				model	manufacture	R	С
		SUPPLY AND DELIVER STATION	IERY				
	180	LEVER ARCH FILES					
	121	PENCIL AND RUBBER					
	129	PAIR OF SCISSORS					
	300	RED PENS					
	129	PLASTIC ENVELOP					
	120	CLIP BOARD BLACK PENS		un-			
	300 129	3 QUAIRE EXERCISE BOOK					
	05	STAPPLER					
	300	BLACK PENS					-
	- 300	BEACHTERO					
							
	1						
		15% (Only if VAT Vendor)					
TOTAL QU	IOTATION PI	RICE (VALIDITY PERIOD 60 Days)					
		Does	The Article	Conform To	The S.A.N.S. /	SABS	1
Does This	Offer Comply		Specification?	00111011111 10			
Is The Price	e Firm?	State D	elivery Period,	e.g., 1 <i>day,</i> 1we	eek		
Contact Per	rson: NHLO	e <u>guote</u> may be directed to: PHE Tel: 0399728254 athi.hlophe@kznhealth.gov.za			nical information may		
E-Mail Addi	ress:	mananananananananananananananananananan					

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.

- 2.1. 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.

	7 1	
Full Name	Identity Number	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?
 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

- 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 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

l 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.

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 fulfit 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.

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 disqua The institution has determined that a compulsory site meeting Date/ Time: Place	take place
Institut	ion Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

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.

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;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration Pmin = price of lowest acceptable bid

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

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

B-BBEE Status Level of Contribute	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

Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:				
B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1				
B-BBEE Status Level of Contributor: =(maximum of 20 points)				
antiated t	by			
10				
٠				

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of NO YES Preferential Procurement Regulations, 2017: Designated Group: An EME or QSE which is at last 51% owned by: QSE **EME** 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.	DECLARATION WITH REGARD TO COMPANY/FIRM				
9.1	Name of company/firm:				
9.2	VAT registration number:				
9.3	Company registration number:				
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]				
	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited				
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES				
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE BOX]				
3.0	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.				
9.7	Total number of years the company/firm has been in business:				
9.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based of 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:	n YC			
	i) The information furnished is true and correct;				
	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;				
	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 may 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 conditions contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have —	of			
	(a) disqualify the person from the bidding process;	:			
	(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;				
	(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;				
	(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and				
٠.	(e) forward the matter for criminal prosecution.				
	WITNESSES SIGNATURE(S) OF BIDDERS(S)				
	1				
	2. ADDRESS				



Institution name:	

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:		
Email Address:		

Quote Number: 03 QUIRE EXCERSISE BOOKS Department/Section: MOBILE PHC Purpose of Item: FOR USE BY CHW Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No 1.3. Is local production and content part of the quote? Yes / 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: ___ What is the specification of the required item? List specifications to be advertised Comment **03 QUIRE EXCERSISE BOOKS** 1 2. 3. 4. 5. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 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	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.	2. Administrative Does the offer comply to stipulated administrative requirements?					
3.	3. Conformance: Was the product made or service performed to specifications?					
4.	4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplifrom 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.						

Name of End-user (in full)	SHELEMBE M	Name of SCM Rep (in full)	
Designation / Rank (in full)	SUPPORT OFFICER	Designation/ Rank (in full)	`
Signature	N. 80	Signature	
Date	10/06/2022	Date	



END-USER SPECIFICATION FORM

	Quote Number:	- Mile L			
i	Item Description:	PLASTIC ENVLOPE	S FILE EXPENDING		
١	Department/Section:	PHC MOBILE	Purpose of Item:	FOR USE BY CH	w
•	1. Pre-qualification cr	iteria if any:			
	1.1. Is the item requ Regulatory Body / cer	aired to have a regulatification required if Ye	atory body certification (e.g.	SABS, SANS, SANA	AS, ISO, CIDB, etc.)? Yes / No
	1.2. Is a compulsor if Yes, specify: Date _	y site inspection / br	iefing session required? Yes	s / No	
	1.3. Is local product if Yes, specify:	tion and content part	of the quote? Yes / No		
	1.4. Provisions of se if Yes, specify:	ection 4(1)(a) of the I	PPPFA Regulations,2017 if a	pplicable? Yes / No	
	1.5. Liability Cover i	nsurance? Yes / No	en i Nakapatenjanage		
_2		ation of the required	item?		
	ist specifications to be adv	vertised		Comment	
1.		FILE EXPENDING			
2. 3.					
4.					
5.				İ	
<i>or</i>	3.2. Specify that sampPenalties to be noted4.1. If the supplier fair contract, the purchas a penalty, a st	bles must be made available by the suppliers: Is to deliver any or a haser shall, without pround calculated on the	eludice to its other remedies i	ng. Yes or No n the services within under the contract, de	the period(s) specified in the duct from the contract price,
_					
5.	t evaluation criteria / ar-	criteria / special ter	ms and conditions to be adv	/ertised?	
1.	Pre-qualification criteria	Does the offer man	ns to be advertised (if applical	ble)	
2.	Administrative		t the pre-qualification criteria? ply to stipulated administrative		
3.	Conformance:	Was the product m	pry to stipulated administrative ade or service performed to sp	requirements?	
4.	Performance:	Will/does the produ from all liabilities ur	ct/service fulfil its performance	obligation, in a manr	ner that releases the supplier
5.	Features:	What characteristic	s does the product or service	have?	
6.	Reliability:	How long can a pro	duct go between failures and	the need for maintena	nce? (quarantee)
7.	Durability:	vvnat is the useful li	te for the product? How will th	e product hold up und	er extended use?
8.	Serviceability:	How easy is it to rep	pair, maintain or support the p	roduct or service? (cus	stomer support)
9.	Ability & Capacity	I he ability and capa	icity of the vendor to execute t	the contract	
10.	Preference points	Preferential Procure	ment System (80/20) if applic	able	
Nan	ne of End-user (in full)	MN SHELEMBE	Nome of COL	1 Don (in full)	
	ignation / Rank (in full)	ADMIN CLERK	Name of SCN		
	nature	iu. D	Designation/ I	rank (in full)	
Ψ.		: M' (44/	i Signature	I	

Date

Date



Quote Number:

RED PENS

D	epartment/Section:	MOBILE PHC	Purpose of Item:	FOR USE BY	CHW			
1.	Pre-qualification cr	iteria if any:						
	1.1. Is the item requ Regulatory Body / cei	uired to have a regula tification required if Ye	tory body certification s:	(e.g. SABS, SANS, SA	NAS, ISO, CIDB, etc.)? Yes / No:			
	1.2. Is a compulsor if Yes, specify: Date	y site inspection / bri	efing session required le:Place	? Yes / No				
	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 if Yes, specify:	insurance? Yes / No	Table of grant of a					
2.	What is the specific	ation of the required	item?					
Lis	st specifications to be ad	verticod		Comn	nent			
1.	BIC RED PENS							
2.								
3.								
4. 5.								
	<u> </u>							
3.	Does a sample need	l to be submitted? Ye	s / No(select option 3.1	or 3.2)				
	3.1. Deadline for sub	mission if Yes: Date	/Time	Place				
or								
	3.2. Specify that sam	ples must be made ava	ailable when requested i	n writing. Yeso	No O			
				_				
4.	Penalties to be noted							
	4.1. If the supplier fa	ils to deliver any or a	all of the goods or to p	erform the services wi	thin the period(s) specified in the			
	contract, the pure	chaser shall, without pr	ejudice to its other reme	dies under the contract	, deduct from the contract price,			
	as a penalty, a s	sum calculated on the	delivered price of the o	elayed goods or unper	formed services using the current			
	prime interest rat	e calculated for each d	lay of the delay until actu	al delivery or performa	nce.			
5.	What is the evaluatio	n criteria / snocial ter	ms and conditions to I	o advertiged?				
Lis	t evaluation criteria / spe	cial terms and condition	ns to be advertised (if a	onlicable)				
1.	Pre-qualification criteri		et the pre-qualification cr					
2.	Administrative		ply to stipulated adminis					
3.	Conformance:	Was the product m	ade or service performe	d to specifications?				
4.	Performance:	Will/does the produ	ct/service fulfil its perfor	mance obligation, in a r	manner that releases the supplier			
		from all liabilities ui	nder the contract?		manusi that releases the supplier			
5.	Features:		s does the product or se					
6.	Reliability:	How long can a pro	duct go between failure	s and the need for mair	tenance? (guarantee)			
7.	Durability:	What is the useful I	ife for the product? How	will the product hold up	under extended use?			
В.	Serviceability:	How easy is it to re	pair, maintain or suppor	the product or service	(customer support)			
9. 10.	Ability & Capacity Preference points	The ability and cap	acity of the vendor to ex	ecute the contract				
	r reference points	Preferential Procur	ement System (80/20) if	applicable				
	3 .							
	्ष							
Var	ne of End-user (in full)	SHELEMBE M	Name o	of SCM Rep (in full)				
_					1			

Name of End-user (in full)	SHELEMBE M	Name of SCM Rep (in full)	
Designation / Rank (in full)	SUPPORT OFFICER	Designation/ Rank (in full)	
Signature	11. 60	Signature	
Date	10/06/2022	Date	
Ctandend Fred User Over 10	<u></u>		



SPECIFICATION FORM

Qı	iote Number:	PAIRS OF SCISSORS				
De	partment/Section:	MOBILE PHC	Purpose of Item:	FOR USE BY CHW		
1.	Pre-qualification crit	eria if any:				
			ory body certification (e.g :	. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:		
	1.2. Is a compulsory if Yes, specify: Date	site inspection / brie	fing session required? Ye	ss / No		
1.3. Is local production and content part of the quote? Yes / No if Yes, specify:						
	1.4. Provisions of se if Yes, specify:	ction 4(1)(a) of the PF	PPFA Regulations,2017 if	applicable? Yes / No		
	1.5. Liability Cover in if Yes, specify:	nsurance? Yes / No	8 F 18, 73, 8 sg			
2.	What is the specifica		tem?			
	t specifications to be adv			Comment		
	PAIR OF SISCORS	SMALL				
2.		······································	···			
3.	, ?					
4.						
5.						
	B	4-1 1 14 1034	/N / 1 / / 0 / 0			
3.	Does a sample need	to be submitted? Yes	s / No(select option 3.1 or 3	.2) material (1 ₉₆₁ — 1700 at the second second state of the condition		
	3.1. Deadline for subm	nission if Yes: Date		Place - Place		
or	3.2. Specify that samp	les must be made ava	ilable when requested in wr	iting. Yes or No		
	5 10 (1 (1					
4.	Penalties to be noted		11 - ¢ 45			
				rm the services within the period(s) specified in the sunder the contract, deduct from the contract price,		
				s under the contract, deduct from the contract price , /ed goods or unperformed services using the current		
			ay of the delay until actual d			
	prinso intercor rate	odiodiated for each de	ay or the delay than delata d	civery or performance.		
5.	What is the evaluation	n criteria / special terr	ns and conditions to be a	dvertised?		
List			ns to be advertised (if applic			
1.	Pre-qualification criteria		t the pre-qualification criteria			
2.	Administrative		ply to stipulated administrati			
3.	Conformance:		ade or service performed to			
4.	Performance:		ct/service fulfil its performar	nce obligation, in a manner that releases the supplier		
5.	Features:		s does the product or service	e have?		
6.	Reliability:	How long can a pro	duct go between failures an	d the need for maintenance? (guarantee)		
7.	Durability:			the product hold up under extended use?		
8.	Serviceability:			product or service? (customer support)		

Name of End-user (in full)	SHELEMBE M	Name of SCM Rep (in full)	
Designation / Rank (in full)	SUPPORT OFFICER	Designation/ Rank (in full)	
Signature	M. 25	Signature	
Date	10/06/2022	Date	

The ability and capacity of the vendor to execute the contract

Preferential Procurement System (80/20) if applicable

Ability & Capacity

10. Preference points



Qu	iote Number:	RUBBER AND PENC	CIL				
De	partment/Section:	MOBILE PHC	Purpose of Item:	FOR USE BY CHW			
1.	Pre-qualification cr	iteria if any:					
			tory body certification (e.g	. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No			
	1.2. Is a compulsor if Yes, specify: Date	ry site inspection / bri	efing session required? Ye	es / No a restrata agracio in iniciata a registra, de agração a de agracio de agracio de agracio de agracio de agracio			
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:						
	1.4. Provisions of s	section 4(1)(a) of the F	PPPFA Regulations,2017 if	applicable? Yes / No			
	1.5. Liability Cover	insurance? Yes / No					
	if Yes, specify:						
_							
2.		cation of the required	item?				
	t specifications to be ac RUBBER AND PENC			Comment			
<u>1.</u> 2.	RUDDER AND PENC	/IL					
3.							
3. 4.							
4. 5.							
J.							
3.	Does a sample need 3.1. Deadline for sub	d to be submitted? Ye omission if Yes: Date	es / No(select option 3.1 or 3	.2) . <u></u>			
or	3.2. Specify that sam	nples must be made av	railable when requested in w	riting. Yes or No			
4.	contract, the pur as a penalty, a	ails to deliver any or rchaser shall, without p sum calculated on the	rejudice to its other remedies	orm the services within the period(s) specified in the sunder the contract, deduct from the contract price yed goods or unperformed services using the current delivery or performance.			
5.	What is the evaluation	on criteria / special te	rms and conditions to be a	dvertised?			
Lis			ons to be advertised (if appli				
1.	Pre-qualification criter		et the pre-qualification criteri				
2.	Administrative	Does the offer cor	nply to stipulated administrat	ive requirements?			
3.	Conformance:	Was the product n	made or service performed to	specifications?			
4.	Performance:		luct/service fulfil its performat under the contract?	nce obligation, in a manner that releases the supplier			
5.	Features:		ics does the product or service	re have?			

Name of End-user (in full)	SHELEMBE M	Name of SCM Rep (in full)	
Designation / Rank (in full)	SUPPORT OFFICER	Designation/ Rank (in full)	
Signature	m. D	Signature	
Date	10/06/2022	Date	

The ability and capacity of the vendor to execute the contract Preferential Procurement System (80/20) if applicable

How long can a product go between failures and the need for maintenance? (guarantee)

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)

Reliability:

Durability:

Serviceability:

Ability & Capacity

Preference points

6.

7.

8.

9.

Quote Number:

LEVER ARCH FILES

Der	epartment/Section:	MOBILE PHC	Purpose of Item:	FOR USE BY CHW
1.	Pre-qualification cr	riteria if any:		
	1.1. Is the item requ Regulatory Body / ce	uired to have a regulatification required if Y	latory body certification (e.g. 'es:	. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsor if Yes, specify: Date	y site inspection / br	riefing session required? Yes ime:Place	s / No Beginning and the control of the factor of the control of t
	1.3. Is local produc	tion and content par	rt of the quote? Yes / No	
	1.4. Provisions of s if Yes, specify:	section 4(1)(a) of the	PPPFA Regulations,2017 if a	applicable? Yes / No
	1.5. Liability Cover if Yes, specify:	insurance? Yes / No		
2.		cation of the required	d item?	
	t specifications to be ac			Comment
1.	LRVER ARCH FILES	3 W71		
2.				
3.				
4.				
5,				
3.	Does a sample nee	d to be submitted? Y	/es / No(select option 3.1 or 3.	.2)
	3.1. Deadline for sub	omission if Yes: Date _	/Time	Place
or	,		available when requested in wri	<u></u>
4.	contract, the pur as a penalty, a	fails to deliver any or irchaser shall, without i sum calculated on th	prejudice to its other remedies	orm the services within the period(s) specified in the sunder the contract, deduct from the contract price, yed goods or unperformed services using the current felivery or performance.
			terms and conditions to be a	
List	t evaluation criteria / sp	ecial terms and condi-	itions to be advertised (if applic	cable)
4	Des enablination seits	via Dona the offer w	and the pro-cualification oritoria	<u>-^</u>

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

			(V)	Von
Name of End-user (in full)	SHELEMBE M	Name of SCM Rep (in full)	M	Tital
Designation / Rank (in full)	SUPPORT OFFICER	Designation/ Rank (in full)	F-1	4
Signature	M. 47	Signature	TAK	
Date	10/06/2022	Date	120	10 702
Standard End-User Specifica	ation Form			Page 1 of 1

END-USER SPECIFICATION FORM

Quote Number:

CLIP BOARDS

MOBILE PHC

Purpose of Item:

USED FORHOLDING WHEN WRITING

1.	Pre-qualification criter	ia if any:			
			y body certification (e.g.	SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:	
			ng session required? Yes		
	if Yes, specify: Date	_//Time	: Place		
	1.3. Is local production if Yes, specify:				
	1.4. Provisions of sect if Yes, specify:		PFA Regulations,2017 if a	applicable? Yes / No	
	1.5. Liability Cover ins if Yes, specify:	urance? Yes / No	2794 - 1714 - 281		
2.	What is the specificati	on of the required ite	m?		
List	specifications to be adver	rtised	· · · · · · · · · · · · · · · · · · ·	Comment	
1.					
2.	CB3005 Masonite A4				
3.	CLIPBOARD(335X230M	NΛ			
4.					
5.	-			' l	
3 . or	3.1. Deadline for submis	ssion if Yes: Date		2) State Place State Sta	
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 contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract pr as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current.				
	prime interest rate of	calculated for each day	of the delay until actual de	elivery or performance.	
5.	What is the evaluation	criteria / special term:	s and conditions to be a	dvertised?	
List	evaluation criteria / specia	al terms and conditions	to be advertised (if applic	cable)	
1.	Pre-qualification criteria	Does the offer meet t	he pre-qualification criteria	a?	
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 produ	uct go between failures an	d 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 repa	ir, maintain or support the	product or service? (customer support)	
	Ability & Capacity	The ability and capacity of the vendor to execute the contract			
9.	Ability & Capacity	into ability and capac	nty of the formati to extend	the contract	

Name of End-user (in full)	SHELEMBE M	Name of SCM Rep (in full)	
Designation / Rank (in full)	SUPPORT OFFICER	Designation/ Rank (in full)	
Signature	M. CD	Signature	
Date	10/06/2022	Date	



END-USER SPECIFICATION FORM

(Juote Number:							
Item Description: Department/Section:		black pens						
		PHC MOBILE Purpose of Item: FOR USE BY CHW						
1	. Pre-qualification cr	itoria if any						
,		-						
1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes Regulatory Body / certification required if Yes:								
	1.2. Is a compulsor if Yes, specify: Date_	y site inspection / brid	efing session e:	required? Ye Place	s / No			
		tion and content part						
	1.4. Provisions of s if Yes, specify:	ection 4(1)(a) of the P	PPFA Regula	tions,2017 if	applicable? Yes /	No		
	1.5. Liability Cover if Yes, specify:	insurance? Yes / No						
2.	What is the specific	ation of the required i	item?					
-	st specifications to be ad				Com	nent		
1.		NS						
3.								
4.								
5.	· f							
<i>or</i>	3.2. Specify that sample Penalties to be noted 4.1. If the supplier facontract, the purchas a penalty, a sprime interest rate	ples must be made ava I by the suppliers: iils to deliver any or a chaser shall, without pre- sum calculated on the o e calculated for each de	ilable when red Il of the good ejudice to its of delivered price ay of the delay	quested in wri s or to perfor ther remedies e of the delaye until actual de	m the services w under the contrac ed goods or unpe elivery or performa	ithin the period(s) specified in the t, deduct from the contract price, rformed services using the current		
5.	What is the evaluation	n criteria / special terr	ns and condit	tions to be ac	lvertised?			
1.	t evaluation criteria / spe Pre-qualification criteria							
2.								
3.	Conformance:					` .		
4.	Performance:	Will/does the production all liabilities un	ct/service fulfil	its performand	ce obligation, in a	manner that releases the supplier		
5.	Features:	What characteristics	does the proc	duct 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 Procure	ment System ((80/20) if appli	cable			
4.1								
	me of End-user (in full)	MN SHELEMBE		Name of SC	M Rep (in full)			
_	signation / Rank (in full)	ADMIN CLERK		Designation	Rank (in full)			
Sigi	nature	M: 8		Signature				
Dat	е	06/06/22		Date				

END-USER SPECIFICATION FORM

Quote Number:

STAPPLER

MOBILE PHC

Purpose of Item:

FOR USE BY CHW

1. i. 1. if	egulatory Body / certificate. 2. Is a compulsory site f Yes, specify: Date 3. Is local production	ation required if Yes: te inspection / briefing s _/ Time	session require	ni manana di 191	SANS, SANAS, ISO, CIDB, etc.)? Yes / No:			
i [.] 1. if 1.	f Yes, specify: Date 3. Is local production	Time	session require _: Place _	d2 Ves / No				
if 1.	.3. Is local production Yes, specify:			103710				
1.		and content part or the	quote? Yes / N	o –				
IŤ	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:							
1	5. Liability Cover insi	urance? Yes / No	ing the state of t					
!!	res, specify.		· · · · · · · · · · · · · · · · · · ·					
		on of the required item?						
<u>·</u>	pecifications to be adver				Comment			
	SEN MES 5535 STAPPL	ER						
2.								
3.								
4. 5.								
or 3 4. P	3.1. Deadline for submission if Yes: Date// Time Place							
		riteria / special terms a			d?			
		al terms and conditions to						
	dministrative	· · · · · · · · · · · · · · · · · · ·						
	Conformance:							
4. P	Will/does the product/service fulfil its performance obligation, in a manner that releases the support from all liabilities under the contract?				ation, in a mainici trat releases the supplier			
5. F	Features: What characteristics does the product or service have?							
	Reliability: How long can a product go between failures and the need for maintenance? (guarantee)							
7. C	Ourability:				duct hold up under extended use?			
8. S	erviceability:				or service? (customer support)			
9. A	bility & Capacity	The ability and capacity			ntract			
10. P	reference points	Preferential Procuremen	nt System (80/20) if applicable				

Name of End-user (in full)	SHELEMBE M	Name of SCM Rep (in full)	
Designation / Rank (in full)	SUPPORT OFFICER	Designation/ Rank (in full)	
Signature	m. 48	Signature	
Date	10/06/2022	Date	