Steyn Louise + ?

SharePoint

KZN Health > Components > Supply Chain Management

AdvertQuote

KWAZULU-NATAL PROVIN HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-07-04	8
Closing Date:	2022-07-11	
Closing Time:	11:00	122
INSTITUTION DETAILS		
Institution Name:	King Edward VIII hospital	V
Province:	KwaZulu-Natal	-
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Food Services	
Date Submitted	2022-07-01	in the second
ITEM CATEGORY AND DETAILS		4115
Quotation Number:	ZNQ: KEV341/22KZN	
Item Category:	Goods	~
Item Description:	S/Steel 3-division Bain Marie on castors, with s/steel in different sixes, compulsory picture, failure to submit	
Quantity (if supplies)	different sixes, compulsory picture, failure to submit disqualify this offer. NB: sample must be available on	picture will
Quantity (if supplies) COMPULSORY BRIEFING SESSION	different sizes, compulsory picture, failure to submit disqualify this offer. NB: sample must be available on	picture will request for viewing
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## STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INV																					
DATE ADVERTISED:																					
FACSIMILE NUMBER: .										azi.	Mta	anta	ato(	@k	zni	nea	lth.	go	V.Z	a	250
PHYSICAL ADDRESS:	Gate no 2 F	Franco	ois R	oad,	Co	nge	lla, 4	1013	3		e (e.e.								*****		
QUOTE NUMBER: KE'	V341/22K	ZN													TIES						
DESCRIPTION: S/steel	3-Division B	Bain Ma	arie or	cast	ors.																
CONTRACT PERIOD	(if applicable)		VALID	ITY PE	RIO	D 60 I	Days			S/	ARS	PIN									
CENTRAL SUPPLIER DA	TABASE REGIS	TRATIO	N (CSE	O) NO.			I	Ι	I	Ι		Ι	I	I	I		I				
UNIQUE REGISTRATION	REFERENCE											_									
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							,,,,,,					****		823							sweens.
Bidders should ensure consideration.	that quotes are	e delive	red tim	neously	y to	the c	orrec	t add	dress	s. If t	the	quo	te is	late	e, it	will	not	be	acc	epte	d for
The quote box is open fro	m 08:00 to 15:30	).																			
QUOTATIONS MUST BE	SUBMITTED ON	N THE O	FFICIA	L FOR	MS -	- (NO	тто	BE R	ETYF	PED)											
	THIS QU	IOTE IS	SUBJE	CT TO	THE	FOL	LOW	NG E	VAL	UATI	ON	PRO	CES	S							
QUOTATIONS	WILL BE EVA	LUATED	FOR	COM	PLIA	NCE	то	ADMI	NIST	RAT	IVE	AN	D SI	PEC	IFIC	ATIC	ON F	REC	QUIF	REM	ENTS
INCLUDING BU	JT NOT LIMITE	р то в	IDDER	's dis	CLO	SURE	E, TH	E GE	NER	AL (	CON	DITI	ONS	OF	cc	NTR	ACT	(G	CC;	AN	ID, IF
	ANY OTHER SPE																				
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	(FAILURE	THE FO											LIFI	ED)					5-12		
NAME OF BIDDER				,,,,,,,,,	,,,,,,																
POSTAL ADDRESS						.,						21.12		reter							
STREET ADDRESS													uciniz								
TELEPHONE NUMBER	CODENI	UMBER.				FA	CSIM	IILE N	MUM	BER	C	ODE		N	IUM	BER.					
CELLPHONE NUMBER	***************************************																				v
E-MAIL ADDRESS											000				core						
VAT REGISTRATION NU	JMBER (If VAT vo	endor)	.,,		,																

		l 3-division Bain Marie with inserts & lic				
GNATUR	E OF BIDDER	t	DATE	L		
y signing t	his document	, I hereby agree to all terms and conditions]				
APACITY	UNDER WHI	CH THIS QUOTE IS SIGNED				
Item No	Overtity	Description	Brand &	Country of	Price	
item No	Quantity	Description	model	Country of manufacture	R	С
		S/steel 3-division Bain Marie				
		Must have /be:				
	Units	Bain Main Marie manufactured from AISI-NI s/	steel			
	2	S/Steel casing and tubular legs, surrounded and	closure			
		panels 430 s/steel, thermostatically controlled im	mersion			1
		element 0°C - 110°C with low water cut-out, ful	bore			
		drain valve, castor's, with brakes				
		Dimensions: 1104 x 775 x 910mm (H)				
		Electrical load: 2.5kW, 230V, 1 phase neutral a	nd earth			Į.
		weight: 35kg				_
		S/steel inserts with lids, must have / be: 0.8m	ım			
	- Ja	s/steel inserts, h/duty, rounded edges, anti-jam	system,			
	Units	reinforced corners.				_
20	12	Size: Full -65mm x 150mm				
3.	12	Size: Half-65mm x 150mm				
1.	12	Size: Third (1/3) -65mm x 150mm				+
	- it	Compulsory picture, failure to submit picture				- 12
	-	will disqualify this offer.				
	-	NB: Sample must be available for viewing			-	-
				x:	-	35
					-	- 8
					-	- 6
		Printed on the packaging:			-	- 100
	-	Trade name / Size & spec's /CE number / Method	of ster.		-	- 0
	-	Mnfrs site / Lot number / Exp. date			_	-
VALUE A	DDED TAY 6	15% (Only if VAT Vendor)				-
		RICE (VALIDITY PERIOD 60 Days)				- 15
IOIAL W	JOIAHORE	NOE (VALIDITY PERIOD 60 Days)			-31	1,5
oes This (	Offer Comply	With The Specification? Does The Ar	ticle Conform To The S	A.N.S. / S.A.B.S. Spec	ification?	
The Price			y Period, e.g., 1day, 1v		-	
	**********			*******		
		e <u>quote</u> may be directed to:	nquiries regarding tec		48 FEET 10	

#### BIDDER'S DISCLOSURE

#### 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<sup>1</sup> in the enterprise, employed by the state?
  YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	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
	I, the undersigned (name)

make the following statements that I certify to t

Name of Bidder

- 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.

CERTIFY THAT T	HE INFORMATION	ON FURNISHED I	N PARAGRAF	HS 1, 2 and 3 A	BOVE IS CORRE	ECT.		
ACCEPT THAT	THE STATE MA	AY REJECT THE	BID OR ACT	AGAINST ME	IN TERMS OF	PARAGRAPH 6	OF PFMA SO	CM
NSTRUCTION 03								
SHOULD THIS DEC	CLARATION PR	OVE TO BE FALS	E.					

Position

Signature

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 decisions vote or power to int monde or to direct the course and decisions of the enterprise.

<sup>2</sup> Union 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

- 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, in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
  - (i) that the price(s), rate(s) 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, 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 price, is incomplete in any respect, the said supplier meets all specification requirements and offers the lowest 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 two 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. (i)	. Bidders who fail to attend the compulsory meeting will be disque.  The institution has determined that a compulsory site meeting						ified from the evaluation process.
(ii)	Date			Time		Place	
Insti	tution Stan	np:					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. TAX COMPLIANCE REQUIREMENTS

- 9.1. 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.
- 9.2. 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.

#### 10. TAX INVOICE

- 10.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- 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.

## 11. 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.

#### 12. PENALTIES

- 12.1. 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.
- 12.2. 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.
- 12.3. 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.
- 12.4. 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.

## 13. TERMINATION FOR DEFAULT

- 13.1. 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:
- 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.
- 13.2. 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.
- 13.3. 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.
- 14. THE DEPARTMENT RESERVES THE RIGHT TO DISQUALIFY ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

## ROVINCE OF KWAZIII U-NATAL Quote Number: Gastronorm Item Description: To keep food hot whilst dishing ments JU YICLE Department/Section: Purpose of Item: Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes (No) if Yes, specify: Date \_\_\_\_\_\_ Flace \_\_\_\_\_ Flace \_\_\_\_\_ Place \_\_\_\_\_ 1.3. Is local production and content part of the quote? Yes /No if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes ( No. 1.5. Liability Cover insurance? Yes I(No. if Yes, specify: What is the specification of the required item? List specifications to be advertised Comment Stainless drain bore Bain marce nell manufactured

5.	Thermostatically controlled immersion element
3.	Does a sample need to be submitted? Yes No(select option 3.1 or 3.2)
	3.1. Deadline for submission if Yes: Date 1.1. Time Place Place
OF	
	3.2 Specify that samples must be made available when requested in writing. Yes or No Sample must be made available when requested in writing. Yes or No Sample must be made available when requested in writing. Yes
4.	Penalties to be noted by the suppliers:
	41. If the quadiar fails to deliver our well of the goods as to active the second with the St. V. S. Co. 1.7 or

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?

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

Name of End-user (in fill)	MR. RAJENARA ELLA	Name of SCM Rep (in full)	lause
Designation / Rank (in lull)	FOOD SERVICE MANNE		50.0
Signature	68.00.	A Signature	RS
Date	01/05/2022	Date	6-6-82
Standard End-User Specific	ation Form		Page 1 of



10. Preference points

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1. Pre-qualification criteria if any:  1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANS, ISO, CIDB, etc.)?  Regulatory Body / certification required if Yes.  1.2. Is a compulsory site inspection / briefing session required? Yes (No) if Yes, specify Date	/) Health PROVINCE OF KWAZULU-NA Quote Number:	KENSH199KDN		
1.1 Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANS, ISO, CIDB, etc.)? Regulatory Body / certification required if Yes.  1.2. Is a compulsory site inspection / briefing session required? Yes No.  if Yes, specify Dale	Item Description;	STAIMLETS STEEL BA	FIN MARIE INS	ERTS
1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, ISO, CIDB, etc.)? Regulatory Body / certification required if Yes.  1.2. Is a compulsory site inspection of 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.  1.5. Liability Cover insurance? Yes (No.  1.6. Liability Cover insurance? Yes (No.  1.7. Liability Cover insurance? Yes (No.  1.8. Liability Cover insurance? Yes (No.  1.9. Yes specify.  2. What is the specification of the required item?  2. List specifications to be advertised  2. Yes received and the second of the s	Department/Section:	Foot Jean, LES	Purpose of Item:	LA DU CENTRO 38 OT
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1.3 Is local production and content part of the quote? Yes (No if Yes, specify)  1.4 Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes (No if Yes, specify)  1.5 Liability Cover insurance? Yes (No if Yes, specify)  2. What is the specification of the required item?  2. What is the specification to be adventised  2. Wind is the specification of the required item?  3. Specify in the specification of the required item?  4. Comment  4. Comment  5. Comment  6. Comment  6. Comment  7. Comment  8. Comment  9. Comment	1.1. Is the item re Regulatory Body / c	quired to have a regulatory body certification required if Yes.	cation (e.g. SABS, SANS	
14. Provisions of section 4(1)(s) of the PPPFA Regulations, 2017 if applicable? Yes (No) if Yes, specify.  15. Liability Cover insurance? Yes (No) if Yes, specify.  16. What is the specification of the required item?  17. Liability Cover insurance? Yes (No) if Yes, specify.  18. What is the specification of the required item?  18. Liability Cover insurance? Yes (No) and the specifications to be advertised.  18. Liability Cover insurance? Yes (No) and the specifications to be advertised.  18. Liability Cover insurance? Yes (No) and the specification of the specifications to be advertised.  18. Liability Cover insurance? Yes (No) and the specification of the contract, the specification of the specification of the specification of the contract, adduct from the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract, and the specification of the deliver of the delayed goods or unperformed services using the prime interest rate calculated for each day of the delay until actual delivery or performence.  18. What is the evaluation criteria / special terms and conditions to be advertised?  18. Liability Cover insurance in the specification criteria?  18. Administrative Does the offer meet the pro-qualification criteria?  18. Performance.  19. What is the evaluation criteria   Does the offer meet the pro-qualification criteria?  20. Administrative Does the offer comply to stipulated administrative requirements?  21. Performance.  22. What characteristics does the product or service have?  23. Reliability. How long can a product go between failures and the need for maintenance? (guarantee).  24. Durability. How casy is it to repair, maintain or support the product or service? (customer support).	1.2. Is a compuls- if Yes, specify: Dal	ory site inspection / briefing session re e ****	quired? Yes (No)	- No. 10 To a local control of the c
if Yes, specify  15. Liability Cover insurance? Yes (W)  17. What is the specification of the required item?  2. What is the specification to the advertised  1. Heavy duty, rounded edges and you state Tradistrict Heaville  2. Vecification to be advertised  3. Dis mon hacks of the month of the state of the specification to the advertised of the state of the specification to the advertised of the specification to the submitted (Yes)! No(select option 3.1 or 3.2)  3. Does a sample need to be submitted (Yes)! No(select option 3.1 or 3.2)  3. Does a sample need to be submitted (Yes)! No(select option 3.1 or 3.2)  3. Specify that samples must be made available when requested in writing. Yes or No  4. Penalties to be noted by the suppliers:  4. If the supplier falls to deliver any or all of the goods or to perform the services within the penod(s) specicontract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract, the prochaser shall, without prejudice to its other remedies under the contract, deduct from the contract as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the prime interest rate calculated for each day of the delay until actual delivery or performance.  5. What is the evaluation criteria / special terms and conditions to be advertised?  1. Pre-qualification criteria / special terms and conditions to be advertised?  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 product or service objection in a manner that releases the from all liabilities under the contract?  6. Reliability. How easy is if to repair, maintain or support the product or service? (customer support)				
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Does a sample need to be submitted Yes) No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes. Date Time Place Place  3.2. Specify that samples must be made available when requested in writing. Yes or No  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 penod(s) specific 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, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the price 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?  Is evaluation criteria / special terms and conditions to be advertised?  Is evaluation criteria / boes the offer meet the pre-qualification criteria?  Administrative Does the offer comply to stipulated administrative requirements?  Conformance: Was the product made or service performed to specifications?  Performance: Will/does the product/service fulfill its performance obligation, in a manner that releases the from all liabilities under the contract?  Reliability: 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?  Serviceability: How easy is it to repair, maintain or support the product or service? (customer support)	1 3			AUTY 19PE
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<ol> <li>41. If the supplier fails to deliver any or all of the goods or to perform the services within the penod(s) special contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the prime interest rate calculated for each day of the delay until actual delivery or performance.</li> <li>What is the evaluation criteria / special terms and conditions to be advertised?</li> <li>Verification criteria / special terms and conditions to be advertised?</li> <li>Pre-qualification criteria / Does the offer meet the pre-qualification criteria?</li> <li>Administrative Does the offer comply to stipulated administrative requirements?</li> <li>Conformance: Was the product made or service performance obligation, in a manner that releases the from all liabilities under the contract?</li> <li>Peatures What characteristics does the product or service have?</li> <li>Reliability: How long can a product go between failures and the need for maintenance? (guarantee)</li> <li>Durability: What is the useful life for the product? How will the product hold up under extended use?</li> <li>Serviceability: How easy is it to repair, maintain or support the product or service? (customer support)</li> </ol>		amples must be made available when requ	uested in writing. Yes	or No
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	9. Ability & Capacity	The ability and capacity of the vend	or to execute the contract	

- M	01/06/2002		
Name of End-user (in fill)	MR. RAJENACA ELLAN	Name of SCM Rep (in full)	Louise
Designation / Rank (in MI)			SCO
Signature	168 2 FSM.	Signature	ds

Preferential Procurement System (80/20) if applicable