

Quotation Advert

Opening Date:

03/04/2023

Closing Date:

06/04/2023

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Harry Gwala Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Supply Chain Management

Place where goods/

Harry Gwala Regional Hospital

service is required: Date Submitted:

03/04/2023

ITEM CATEGORY AND DETAILS

Quotation number:

EDN 1714/22-23

Item Category:

Goods

Item Description:

Workshop items (various plumbers)

Quantity (if supplies):

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not applicable

Date:

N/A

Time:

N/A

Venue:

QUOTES CAN BE COLLECTED FROM:

Downloadable from KZN HEALTH WEBSITE

QUOTES SHOULD BE DELIVERED TO:

Deposit into the blue tender box on at Harry Gwala

Regional Hospital main gate behind security house

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

Miss T. Mazeka

Email:

Thandolwethu.Mazeka@kznhealth.gov.za

Contact number: 033-3954243

Finance Manager Name:

<u>∖</u>S Hlela⊦

Finance Manage signature:



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Bidders should ensu	ure that o	uotes	are de	elivere	d timed	ously t	o the co	orrect	addres	s. If th	e du	ote is	late, i	lt wil	l not	be ac	ccep	ted f	or co	onsid	lerati	on.		
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QUOTE NUMBE	R: ZNQ	,EDN	official price page for quotations over r √, 1714 ,22 _23	2 000.01				
		hon items(various plumbers)					
DESCRIPTION:						1 =		
			ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOALS		PPR 2022:	POINTS		(TED
Race – Full/partia	/ combination o	of points may b	e allocated to companies at least 51% Owned by Black People			20		
	<u> </u>	UNIT OF		BRAND &	COUNTRY OF	P	RICE	
CN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	MODEL	MANUFACTUR E	R	c	;
	50 Units	Unit	Universal fill valve					
	60 Units	Unit	Waste basin sink 32mm					
	60 Units	Unit	Waste basin sink 38mm					
	30 Units	Unit	Disable toilet pan					
	60 Units	Unit	Elf cistern					
	30 Units	Unit	Float valve side in lot high pressure 15mm					
	20 Boxes	Box/01	Flushmaster double cap seal					
	30 Units	Unit	Rubber coal junior flush					
	30 Units	Unit	Standard flushmaster C.F.M 8/50					
	50 Units	Unit	Toilet pan					
	50 Boxes	Box/01	Toilet seat cover adult					
	30 Units	Unit	Top flusher kit cistern					
	50 Units	Unit	Top supply cistern float valve					
	50 Units	Unit	Waste filling basin (size32)					
	30 Units	Unit	Button flush cistern kit					
	30 Units	Unit	Flushmaster kit juniour					
	30 Units	Unit	Disable cistern kit toilet					
			SAMPLES MUST BE SUBMITTED ON/OR					
			BEFORE CLOSING DATE FAILURE TO					
			SUBMIT WILL LEAD TO DISQUALIFICATIO					
			Commodity with Hardware Supplies					
			NB: Bidder to read and fully complete					
			specification and standard quotation.					
			Specification attached					
VALUE ADDED	TAX @ 15% (Only if VAT	· /endor)					
TOTAL QUOTA	TION PRICE (VALIDITY PE	RIOD 60 Days)					
2052 71 112 25			DEGISION TIONS				YES	/ N∗
DOES THIS OFI IS THE PRICE F		wiin int S	PECIFICATION?				YES	
DOES THE ART	ICLE CONFO	RM TO THE	S.A.N.S. / S.A.B.S. SPECIFICATION?				YES	/ N
STATE DELIVE	RY PERIOD (8	E.G. 3 DAYS,	1 WEEK)					
NAME OF BIDD	ER:		SIGNATURE OF BIDI [By signing this docum	DER: nent, I hereb	/ agree to all terms	and conditi	ons]	
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		/EDN	OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R ▼ ,1714 ,22 _23	2 000 01				
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DESCRIPTION:			various plumbers) Continuation 01					
PREFERENCE PC	INTS WILL BE	ALLOCATED /	ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOALS	IN TERMS OF	PPR 2022:	POI	NTS ALLOC	ATED
Race – Full/parti	al/ combination	of points may	be aflocated to companies at least 51% Owned by Black People	e		*	20	
	1	UNIT OF		BRAND &	COUNTRY OF		PRICE	
ICN NUMBER	QUANTITY	MEASURE	DESCRIPTION	MODEL	MANUFACTUR E	R	c	
	50 Units	Unit	Drain rods I.E inspection 110mm					
	30 Units	Unit	Elbow (22mm x 15mm)					
	30 Units	Unit	Elbow (22mm x 22mm)					
***************************************	200 Units	Unit	Fitting elbow 15mm					
	200 Units	Unit	Fitting straight 15mm					
MINITED 11	50 Units	Unit	Holder belt 110mm					
	15 Pkts	Pkt/10	Junior mini hacksaw blade					
	20 Units	Unit	Pvc glue for pvc and gutter system (500ML)					
	30 Units	Unit	Male iron to female straight 22mm					
	20 Units	Unit	Male to female straight iron 22mm					
	30 Units	Unit	Male to iron straight (22mm x 15mm)					
	100 Units	Unit	1/4 turn clockwise closing					
	60 Units	Unit	Cistern kit supa flush valve					
	30 Units	Unit	Cistern kit fill master side inlet valve					
	60 Units	Unit	Boller stopper (15mm)	:				
	100 Units	Unit	1/4 turn ceramic disc anticlockwise					
	100 Units	Unit	22mm elbow copper to copper					
	30 Units	Units	¾ stop cock					
							-	
			SAMPLES MUST BE SUBMITTED ON/OR			***		
			BEFORE CLOSING DATE FAILURE TO					
			SUBMIT WILL LEAD TO DISQUALIFICATIO					
			Commodity with Hardware Supplies					
	1		NB: Bidder to read and fully complete					******
			specification and standard quotation.					
VALUE ADDED	TAX @ 15% (Only if VAT	Vendor)					
TOTAL QUOTA	TION PRICE (VALIDITY PE	ERIOD 60 Days)					
DOES THIS OF	FER COMPLY	WITH THE S	SPECIFICATION?					/ NO
IS THE PRICE F		RM TO THE	S.A.N.S. / S.A.B.S. SPECIFICATION?				YES YES	
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		UNIT OF		BRAND &	COUNTRY OF		PRICE	
ICN NUMBER	QUANTITY	MEASURE	DESCRIPTION	MODEL	MANUFACTUR E	R	c	:
	10 Units	Unit	Geyser 50L					
	50 Units	Unit	Flushmaster kit					
***************************************	200 Units	Unit	Tap seal 15mm (white)					
	200 Units	Unit	Tap head 22mm					
	200 Units	Unit	Tap head 15 (silver)					
	100 Units	Unit	Tap head 12mm light pattern					
	200 Units	Unit	T Piece 15mm					
	30 Units	Unit	T piece 22mm x 22mm x 22mm					
	50 Units	Unit	S trap 40mm					
	50 Units	Unit	S trap 38mm					
	50 Units	Unit	S trap 32mm					
	50 Units	Unit	P trap 38mm x 40mm					
	50 Units	Unit	P trap 32mm x 40mm					
	60 Units	Unit	PVC elbow (50mm)					
	20 Units	Unit	Push through of flush pipe					
	100 Units	Unit	Pillar tap 15mm					
	50 Units	Unit	15mm T Piece conix					
			SAMPLES MUST BE SUBMITTED ON/OR					
			BEFORE CLOSING DATE FAILURE TO					
			SUBMIT WILL LEAD TO DISQUALIFICATIO					
			Commodity with Hardware Supplies					
			NB: Bidder to read and fully complete					
			specification and standard quotation.					
			Specification attached					
VALUE ADDEC	TAX @ 15%	(Only if VAT	Vendor)					
TOTAL QUOTA	TION PRICE	(VALIDITY P	ERIOD 60 Days)					
IS THE PRICE	FIRM?		SPECIFICATION?				YES YES	/ NO
DOES THE AR	TICLE CONFO	ORM TO THE	S.A.N.S. / S.A.B.S. SPECIFICATION?				YES	/ NO
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SBD 4

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	DECL	ARATION
2	DIUUER 3	DECL	AIVA IIVII

Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest 1 in the 2.1. YES / NO enterprise, employed by the state?

	or any person having a controlling interest in the enterp	NAME OF STATE INSTITUTION
ULL NAME	IDENTITE NOMBER	WARLE OF GIVEN THE STATE OF THE
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	1	

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, on the following statements that I certify to be true and complete in every respect:	lo hereby make

- I have read and I understand the contents of this disclosure; 3.1.
- I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect; 3.2.
- The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any 3.3. competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, 3.4. 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
- 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 3.5. time of the official bid opening or of the awarding of the contract.
- There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in 3.6. 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.
- 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
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¹ 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

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

GCC

NOTES

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract will form part of all bid/quotation documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

1 Definitions

The following terms shall be interpreted as indicated:

- 1.1. "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2. "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3. "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4. "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5. "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 1.6. "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7. "Day" means calendar day.
- 1.8. "Delivery" means delivery in compliance of the conditions of the contract or order.
- 1.9. "Delivery ex stock" means immediate delivery directly from stock actually on hand.
- 1.10. "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11. "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA
- 1.12. "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14. "GCC" means the General Conditions of Contract.
- 1.15. "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16. "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17. "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18. "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding
- 1.19. "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20. "Project site," where applicable, means the place indicated in bidding documents.
- 1.21. "Purchaser" means the organization purchasing the goods.
- 1.22. "Republic" means the Republic of South Africa.
- 1.23. "SCC" means the Special Conditions of Contract.
- 1.24. "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25. "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2 Application

- 2.1. These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2. Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3. Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3 Genera

- 3.1. Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2. With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

STANDARD QUOTATION DOCUMENT FOR QUOTATIONS ABOVE R2 000.01



4 Standards

- 4.1. The goods supplied shall conform to the standards mentioned in the bidding documents and specifications,
- 5 Use of contract documents and information; Inspection.
- 5.1. The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2. The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3. Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4. The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6 Patent rights

6.1. The supplier shall indemnify 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.

7 Performance security

- 7.1. Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2. The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3. The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
 - (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the
 purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
 - (b) a cashier's or certified cheque
- 7.4. The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8 Inspections, tests and analyses

- 8.1. All pre-bidding testing will be for the account of the bidder.
- 8.2. If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3. If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4. If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5. Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6. Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7. Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8. The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

Packing

- 9.1. The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10 Pelivery and documents

- 10.1. Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.
- 10.2. Documents to be submitted by the supplier are specified in SCC.

11 Insurance

11.1. The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.



Transportation

Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC. 12.1.

13 incidental services

- The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC: 13.1.
 - (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
 - performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
 - (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the
- Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14 Spare parts

As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier: 14.1.

- such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15 Warranty

- The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all 15,1. recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty. 15.3.
- Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or 15.4. parts thereof, without costs to the purchaser.
- If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial 15.5 action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16 **Payment**

- The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC. 16,1.
- The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in 16.2.
- Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier. 16.3.
- Payment will be made in Rand unless otherwise stipulated in SCC. 16.4.

17 Prices

Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his 17.1. bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

18

No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned. 18.1.

19

The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent. 19.1.

20

The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in 20,1. the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21

- Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the 21.1. contract.
- If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods 21.2. and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local 21.3.
- The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the 21.4. supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.





- 21.5. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.
- 21.6. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22 Penalties

22.1. Subject to GCC Clause 25, 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. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23 Termination for default

- 23.1. 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:
 - (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
 - (b) if the Supplier fails to perform any other obligation(s) under the contract; or
 - (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2. 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. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3. 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.
- 23.4. If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 23.5. Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.
- 23.6. If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
 - the name and address of the supplier and l or person restricted by the purchaser;
 - (ii) the date of commencement of the restriction
 - (iii) the period of restriction; and
 - (iv) the reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

23.7. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24 Anti-dumping and countervailing duties and rights

24.1. When, after the date of bid, provisional payments are required, or antidumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other amount whichmay be due to him.

25 Force Majeure

- 25.1. Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an around of force majorure.
- 25.2. If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26 Termination for insolvency

26.1. The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

27 Settlement of Disputes

27.1. If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.





- 27.2. If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3. Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4. Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5. Notwithstanding any reference to mediation and/or court proceedings herein,
 - (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
 - (b) the purchaser shall pay the supplier any monies due the supplier.

28 Limitation of liability

- 28.1. Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
 - (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
 - (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29 Governing language

29.1. The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

30 Applicable law

30.1. The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.

31 Notice:

- 31.1. Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of
- 31.2. The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32 Taxes and duties

- 32.1. A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3. No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

33 National Industrial Participation (NIP) Programme

33.1. The NIP Programme administered by the Department of Trade and industry shall be applicable to all contracts that are subject to the NIP obligation.

34 Prohibition of Restrictive practices

- 34.1. In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
- 34.2. If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.
- 34.3. If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whote or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

SPECIAL CONDITIONS OF CONTRACT

SCC

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 (domicillum 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 salisfactorily.
- 3.3 ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
 - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk:
 - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be
- 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.

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.

STANDARD QUOTATION DOCUMENT FOR QUOTATIONS ABOVE R2 000.01



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

6.

- 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 6.1. 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.
 - 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.
- Samples must be made available when requested in writing or if stipulated on the document. 6,2.
 - If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All
 - testing will be for the account of the bidder.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process. 7.1.

	(i)	The inst	ilution has determi	ned that a com	npulsory site meeting Will ⊓	ot take plac	ce.		
	(ii)	Date:	1		Time:	:	Place:		
Institutio	n St	amp:				Institution Sit	e Inspection / briefin	g session Official:	
						Full Name:			
						Signature:			
						olynature.			
						Date:			

STATEMENT OF SUPPLIES AND SERVICES

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

SUBMISSION AND COMPLETION OF SBD 6.1 9.

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 9.1. 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.

TAX COMPLIANCE REQUIREMENTS 10

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

TAX INVOICE 11

- A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars: 11.1.
 - (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
 - (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

The supplier shall indemnify the KZN Department of Health (hereafter known as the purchaser) against all third-party claims of infringement of patent, 12.1. trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

PENALTIES 13.

- 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 13.1. writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and 13.2 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.
- 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.
- 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 13.4. 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.

STANDARD QUOTATION DOCUMENT FOR QUOTATIONS ABOVE R2 000.01



TERMINATION FOR DEFAULT 14.

- 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 whote 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.
- 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 14.2. goods, works or services.
- Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting 14.3. such supplier from doing business with the public sector for a period not exceeding 10 years.
- THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE. 15.



SBD 6.1.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

GENERAL CONDITIONS 1.

- The following preference point systems are applicable to invitations to tender: 1.1.
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).
- The applicable preference point system for this tender is the 80/20 preference point system. 1.2.
- Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for: 1.3.
 - (a) Price; and
 - (b) Specific Goals.

The maximum points for this tender are allocated as follows: 1.4.

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and Specific Goals	100

- Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be 1.5 interpreted to mean that preference points for specific goals are not claimed.
- The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim 1.6. in regard to preferences, in any manner required by the organ of state.

DEFINITIONS

- (a) "tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) "tender for income-generating contracts" means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) "the Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES 3.

POINTS AWARDED FOR PRICE 3.1.

THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS 3.1.1.

A maximum of 80 or 90 points is allocated for price on the following basis:

90/10

$$Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

OR

$$P_S = 90 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where

= Points scored for price of tender under consideration

= Price of tender under consideration Ρt

Pmin = Price of lowest acceptable tender

FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT 3.2.

POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

 $P_{S} = 80 \left(1 + \frac{P_{t} - P_{max}}{P_{max}} \right)$

OR

$$Ps = 90 \left(1 + \frac{Pt - Pmax}{Pmax} \right)$$

90/10

Where

= Points scored for price of tender under consideration p_s

= Price of tender under consideration Pmax = Price of highest acceptable tender

STANDARD QUOTATION DOCUMENT FOR QUOTATIONS ABOVE R2 000.01



POINTS AWARDED FOR SPECIFIC GOALS

- In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated 4.1. in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference 4.2. point system applies, an organ of state must, in the tender documents, stipulate in the case of-
 - (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

	The specific goal/s allocated points in terms of this tender	Number of points allocated (80/20 system)	Number o points <u>claimed</u> (80/20 system)
	Full/partial/ combination of points may be allocated to companies at least 51% Owned by Black People	20	
	DECLARATION WITH REGARD TO COMPANY/FIRM		
.3.	Name of company/firm:		
.4.	Company registration number:		

- TYPE OF COMPANY/ FIRM (tick applicable box) 4.5.
- ☐ Partnership/Joint Venture / Consortium
 - ☐ One-person business/sole propriety
 - () Close corporation
 - □ Public Company
 - □ Personal Liability Company
 - □ (Pty) Limited
 - □ Non-Profit Company
 - ☐ State Owned Company
- I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that: 4.6.
 - The information furnished is true and correct;
 - 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 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
 - If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have -
 - (a) disqualify the person from the tendering 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;
 - recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted 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
 - (e) forward the matter for criminal prosecution, if deemed necessary.

	SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:		
DATE:		
ADDRESS:		



Ounte	Mount	er.

1728/22-23

Item Description:	Universal fill	valve
Department/Section	n: Workshop Stores	Purpose of

Gaore	Humber.		
	Description: Univertment/Section: Worksho	p Stores Purpose of Item:	
	Pre-qualification criteria		
1 R	.1. Is the item required t legulatory Body / certificati	o have a regulatory body certification (on required if Yes: SABS	e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
1 i	.2. Is a compulsory site if Yes, specify: Date	inspection / briefing session required?	Yes / No
1 if	.3. Is local production a	nd content part of the quote? Yes / No	·
1 if	.4. Provisions of section Yes, specify:	n 4(1)(a) of the PPPFA Regulations,2017	7 if applicable? Yes / No
1	.5. Liability Cover insur	ance? Yes / No	
it	f Yes, specify:		
2.	What is the specification	of the required item?	
List	specifications to be advert	ised	Comment
	BLACK	,	
	PLASTES		
	UNIT		
4.			
5.			
6.			
7.			
8.	·		
_	_ 1	ne submitted? Yes / No(select option 3.1	or 3.2)
3.	Does a sample need to	ion if Yes: Date	Place
	3.1. Deadline for submiss	ion II fes. Date	
or	3.2. Specify that samples	must be made available when requested	in writing. Yes or No
4.	the purchaser shall,	deliver any or all of the goods or to perform	n the services within the period(s) specified in the contract, nder the contract, deduct from the contract price, as a goods or unperformed services using the current prime livery or performance.
5	What is the evaluation c	riteria / special terms and conditions to	be advertised?
Lis	t evaluation criteria / speci	al terms and conditions to be advertised (i	f applicable)
1.	Pre-qualification criteria	Does the offer meet the pre-qualification	criteria?
2.	Administrative	Does the offer comply to stipulated admir	nistrative requirements?
3.	Conformance:	Was the product made or service perform	ned to specifications?
4.	Performance:	Will/does the product/service fulfil its per	formance obligation, in a manner that releases the
L.		supplier from all liabilities under the contribution what characteristics does the product or	aur service have?
5.	Features:	Were long con a product to between fail	ires and the need for maintenance? (guarantee)
6.	Reliability:	Mhat is the useful life for the product? H	ow will the product hold up under extended use?
7.	Durability:	Word is the userul life for the product? The	oort the product or service? (customer support)
8.	Serviceability:	The ability and capacity of the vendor to	execute the contract
9.	Ability & Capacity	Preferential Procurement System (80/20) if applicable
10	Preference points	Trace Critical Francisco Control Control Control	<u>/ </u>

Name of End-user (in full)	19B19LL Name of SCM Rep (i	n full) TM MAZEKO
	Designation/ Rank (in	n full) Supply Clerk
	Signature	AFT OF THE STATE O
Date 67/	e 2 / 2 3 Date	21/02/23.

Standard End-User Specification Form

Page 1 of 2



Compulsory to be completed by the bi	dder and returned with quotat	tion:
l,	, from	do hereby
(Print Name)		lame of Business)
acknowledge that I have read and und price submitted will address all the req		laid out above and will ensure that the quotation
		1J
Signature	Da	ate



PROVINCE OF KWAZULU-NATAL	10 1 20 20	
Mnofe linumer:	127/22-73	
Item Description: Wast	mace dais assor	
Department/Section: Worksh	op Stores Purpose of Item:	
Department/Section: Workst	op otoles	
1. Pre-qualification criteria		
1.1. Is the item required	to have a regulatory body certification (e.g. S	SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
Regulatory Body / certifica	tion required if Yes: SABS	
		l No
1.2. Is a compulsory sit	e inspection / briefing session required? Yes	/ NO
if Yes, specify: Date	Place Place	
	t t t t t t t t t t t t t t t t t t t	,
1.3. Is local production	and content part of the quote? Yes / No	
if Yes, specify:		
	on 4(1)(a) of the PPPFA Regulations,2017 if ap	onlicable? Yes / No
1.4. Provisions of secti	on 4(1)(a) of the PPPPA Regulations,2017 in ap	phoane, 100,110
if Yes, specify:		
	wanta 2 Van / No	
1.5. Liability Cover insu	rance / tes / No	
if Yes, specify:		
	at the very land item?	
2. What is the specification	n of the required item?	Comment
List specifications to be adve	***************************************	
5. 6.		
7. 8.		* -
0,		/
3. Does a sample need to	be submitted? Yes / No(select option 3.1 or 3.2	2)
3.1 Deadline for submis	sion if Yes: Date	Place
or		
3.2. Specify that sample	s must be made available when requested in writ	ing. Yes or No
, ,		
4. Penalties to be noted b	y the suppliers:	the second of the contract
4.1. If the supplier fails t	o deliver any or all of the goods or to perform the	services within the period(s) specified in the contract
the purchaser shal	, without prejudice to its other remedies under t	the contract, deduct from the contract price, as
penalty, a sum cal	ulated on the delivered price of the delayed god	ods or unperformed services using the current prim
interest rate calcula	ted for each day of the delay until actual delivery	or performance.
		lvertised?
5. What is the evaluation	criteria / special terms and conditions to be ac	icable)
List evaluation criteria / spe	cial terms and conditions to be advertised (if appli Does the offer meet the pre-qualification criterion	a?
Pre-qualification criteria	Does the offer comply to stipulated administrat	ive requirements?
2. Administrative	Was the product made or service performed to	specifications?
3. Conformance:	AND THE DIOCREC HIGGE OF SELVICE DEPORTING TO	the transport of releases the

1.	ist 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		Preferential Procurement System (80/20) if applicable	

Name of End-user (in full)	14 (14,9 R10/ L	Name of SCM Rep (in full)	TM Mazeka
Designation / Rank (in full)	DRTICIPI	Designation/ Rank (in full)	Supply Clert
Signature	N 777	Signature	ALKY.
Date	69/02/23	Date	21/03/23
			Page 1 o

Standard End-User Specification Form

Page 1 of 2



Compulsory to be completed by the bidder a	and returned with quotation:
I,, from (Print Name) acknowledge that I have read and understal price submitted will address all the requirem	(Name of Business) nd the specifications as laid out above and will ensure that the quotation
Signature	



Quote	Number:	26122-3 <u>8</u>		
item i		basi N	Cink S8MM Purpose of Item:	
	Pre-qualification criteria			
1 F	.1. Is the item required to Regulatory Body / certification	to have a regulation required if Yes	tory body certification (e.g. SABS, s. SABS	SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
1	.2. Is a compulsory site if Yes, specify: Date	inspection / brid	efing session required? Yes / No ne Place Place	
1 i:	i.3. Is local production a Yes, specify:	nd content part	of the quote? Yes / No	
i	I.4. Provisions of section f Yes, specify:	n 4(1)(a) of the F	PPPFA Regulations,2017 if applicab	le? Yes / No
i	1.5. Liability Cover insur f Yes, specify:	ance? Yes / No		
2.	What is the specification	of the required	l item?	
List	specifications to be adver	lísed		Comment
1.				
2.				
3.	38 mm			
4.				
5.				
6.				
7				
8.				
~	3.1. Deadline for submiss	ion if Yes: Date	res / No(select option 3.1 or 3.2)	
Ç,	3.2. Specify that samples	must be made a	vailable when requested in writing. Ye	s or No
4.	the purchaser shall,	deliver any or all without prejudice lated on the deli	e to its other remedies under the col	es within the period(s) specified in the contrac ntract, deduct from the contract price, as unperformed services using the current print formance.
5.	What is the evaluation c	riteria / special t	terms and conditions to be advertis	ed?
Lis	st evaluation criteria / speci	al terms and con-	ditions to be advertised (if applicable)	
1.	Pre-qualification criteria	Does the offer n	neet the pre-qualification criteria?	
2.	Administrative	Does the offer of	comply to stipulated administrative req	urements /
3.	Conformance:	Was the produc	et made or service performed to specif	lication in a manner that releases the
4.	Performance:	Will/does the pr	roduct/service fulfil its performance on Il liabilities under the contract?	ligation, in a manner that releases the
-	Footures:	Mhat character	istics does the product or service have	∍?
5.	Features:	How long can a	product go between failures and the	need for maintenance? (guarantee)
6.	Reliability:	What is the use	eful life for the product? How will the p	roduct hold up under extended use?
7.	Durability:	How easy is it t	to repair, maintain or support the prod	uct or service? (customer support)
8.	Serviceability:	The ability and	capacity of the vendor to execute the	contract
9.		Preferential Pre	ocurement System (80/20) if applicable	3
10). Preference points	1 Total of that 1 TO		

Designation / Rank (in full) Signature Designation / Rank (in full) Supply Clex Signature Designation / Rank (in full) Supply Clex	Name of End-user (in full)	178HAB1766	Name of SCM Rep (in full)	TM MAZEKO
Signature Signature Signature 7000			Designation/ Rank (in full)	Supply Clark
31/02/03		NAL	Signature	
Date	Date	09/09/23	Date	21102123

Standard End-User Specification Form



Compulsory to be completed by the bidder and	d returned with quotation:
, from .	(Name of Business) the specifications as laid out above and will ensure that the quotation
Signature	/



Ounts.	Number:	
LJUOTE	MUHILLET.	

1725/22-73

	10		
Item Description: DISABI Department/Section: <u>Worksho</u>	e toilet pan pstores Purpose	of Item:	
1. Pre-qualification criteria i	if any:		
1.1. Is the item required t	o have a regulatory body certion required if Yes:	ification (e.g. SABS, SANS,	SANAS, ISO, CIDB, etc.)? Yes / No:
1.2. Is a compulsory site if Yes, specify: Date	inspection / briefing session r	required? Yes / No Place	
1.3. Is local production a if Yes, specify:	nd content part of the quote?	Yes / No	
1.4. Provisions of section if Yes, specify:	n 4(1)(a) of the PPPFA Regulat	tions,2017 if applicable? Ye	s / No
1.5. Liability Cover insur	ance? Yes / No		
if Yes, specify:			
2. What is the specification	of the required item?		mment
List specifications to be advert			THICK
1. WHITE	<u> EREMIC</u>		
	EREIGITO		
		1	
6.	- AA-		
7.			5 -
8,			
3.1. Deadline for submissor3.2. Specify that samples	be submitted? Yes / No(select sion if Yes: Date	Time Place Place	
4. Penalties to be noted by	-4-11 and or all of the goods o	r to perform the services withi	n the period(s) specified in the contract
المصاحب المالية	without projudice to its other re	omedies linder the contract. (deduct trotti tite courrers buce, se
nonalty a sum calcu	ilated on the delivered price of	the delayed goods or unperto	Dillied setvices raind the content but
interest rate calculate	ed for each day of the delay unti	l actual delivery or performant	ce.
5. What is the evaluation c	riteria / special terms and con-	lyadised (if applicable)	
List evaluation criteria / speci	ial terms and conditions to be ad Does the offer meet the pre-qu	alification criteria?	
	Does the offer comply to stipul	ated administrative requireme	nts?
Administrative Conformance:	Mas the product made or servi	ice performed to specification:	s?
4. Performance:	Will/does the product/service for	ulfil its performance obligation	, in a manner that releases the
	supplier from all liabilities under	er the contract?	
5. Features:	What characteristics does the How long can a product go be	hween failures and the need to	or maintenance? (guarantee)
6. Reliability:	What is the useful life for the p	product? How will the product	hold up under extended use?
7. Durability:	How easy is it to repair, mainta	ain or support the product or s	ervice? (customer support)
Serviceability: Ability & Capacity	The ability and capacity of the	vendor to execute the contra	ot
Ability & Capacity Preference points	Preferential Procurement Syst	tem (80/20) if applicable	
	1		III) Tano M1-
Name of End-user (in full)	148/401B066	Name of SCM Rep (in fo	
Designation / Rank (in full)	ARTI SAIA	Designation/ Rank (in fu	
Signature	NIE	Signature	TOTAL .
Date	09/02/23	Date	इत्राविश्व
Standard End-User Specifica			Page 1

Page 1 of 2



Compulsory to be completed by the bidd	ler and returned with quotation:				
ļ,	from do hereby				
(Print Name) (Name of Business)					
acknowledge that I have read and under price submitted will address all the requi	rstand the specifications as laid out above and will ensure that the quotation rements as stipulated.				
Signature	Date				



1.

Qu

tem Description:	Elf	Cifter	١ '
•			

Dep

oto Number: 1724/27-23	
Ute Namber.	
n Description: Elf CiGtern ' partment/Section: Workshop Stores 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:
1.1. Is the item required to have a regulatory Body certification required if Yes: SABS	
1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place	
1.3. Is local production and content part of the quote? Yes / No if Yes, specify:	
	LO You / No
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicability for specify:	le? Tes / No
if Yes, specify:	
1.5. Liability Cover insurance? Yes / No	
if Yes, specify:	·
What is the specification of the required item? ist specifications to be advertised	Comment
WHITE	
PLASTIC BELF COPE)	
LUNIT D	
5.	
7.	
В.	•
Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)	Place
3.1. Deadline for submission if Yes: Date	1 1000
r 3.2. Specify that samples must be made available when requested in writing. You	es or No
Penalties to be noted by the suppliers:	
were the service of the goods or to perform the service	es within the period(s) specified in the contract,
	milact deduct from the contract price;
populty, a sum calculated on the delivered price of the delayed goods or	Rubellottiled services aging the equality
interest rate calculated for each day of the delay until actual delivery or per	formance.
. What is the evaluation criteria / special terms and conditions to be advertis	
What is the evaluation criteria / special terms and conditions to be advertised (if applicable)	

ist	evaluation criteria / speci	al terms and conditions to be advertised (if applicable)
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2.	Administrative	Does the offer comply to stipulated administrative requirements?
3.	Conformance:	Was the product made or service performed to specifications?
4.	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)
	Ability & Capacity	The ability and capacity of the vendor to execute the contract
9. 10.		Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	148AALLa	Name of SCM Rep (in full)	Im Mazeka
Designation / Rank (in full)	/	Designation/ Rank (in full)	Supply Clerk
	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Signature	MOTEL
Signature	Mutal	Date	31/05/53.
Date	09/02/23		Page 1 of

Standard End-User Specification Form



Compulsory to be completed by the bidder and returned with quotation:				
I,	., from do he	ereby		
(Print Name)	(Name of Busin			
acknowledge that I have read and und price submitted will address all the req	erstand the specifications as laid out abou uirements as stipulated.	ve and will ensure that the quotation		
	1	<i>!</i>		
Signature	Date			



Health PROVINCE OF KWAZULU-NATAL	1				
· · · · · · · · · · · · · · · · · · ·	723/22-23				
tem Description: Float Department/Section: <u>Works</u>	t value Side n lot Shop Stores Purpose of	high pressure 15m	(1) 1		
. Pre-qualification criter	ia if any:				
1.1. Is the item require Regulatory Body / certific	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: SABS				
1.2. Is a compulsory s if Yes, specify: Date	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place				
1.3. Is local production if Yes, specify:	n and content part of the quote? Yes	s / No	·		
1.4. Provisions of sec if Yes, specify:	tion 4(1)(a) of the PPPFA Regulation	s,2017 if applicable? Yes / No	•		
1.5. Liability Cover in: if Yes, specify:	surance? Yes / No				
2. What is the specificat	ion of the required item?	Comme	nt .		
List specifications to be ad-	rentised	Continue			
1. RED					
2. 15 mm					
3.					
4.					
5.					
6.					
7.					
8.			•		
 3.1. Deadline for submor 3.2. Specify that samp 4. Penalties to be noted 	- to deliver one or all of the goods or to	rested in writing. Yes or	No period(s) specified in the contract,		
penalty, a sum ca interest rate calcu	all, without prejudice to its other reme alculated on the delivered price of the alated for each day of the delay until ac an criteria / special terms and condition	delayed goods or unperformed tual delivery or performance.	I services using the current prime		
5. What is the evaluation	pecial terms and conditions to be advert	tised (if applicable)	,		
		cation criteria?			
	Does the offer comply to stipulated	d administrative requirements?			
2. Administrative	Mas the product made or service t	performed to specifications?			
3. Conformance:	Will/door the product/cervice fulfil	its performance obligation, in a	manner that releases the		
4. Performance:	supplier from all liabilities under the contract?				
5. Features:	5 Feetures: What characteristics does the product or service have?				
6. 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?					
9 Senticability How easy is it to repair, maintain or support the product or service? (customer support)					
Q. Ability & Canacity The ability and capacity of the vendor to execute the contract					
10. Preference points Preferential Procurement System (80/20) if applicable					
a con Tree Mande					
Name of End-user (in full		Designation/ Rank (in full)			
Designation / Rank (in fu	1) PARTISAIT	Signature Signature			
Signature	NIM		2/105/53		
Date	en 0/m 0 / 0 7	Date	J((0412)		



Compulsory to be completed by the bidder	and returned with quotation:
I,, fro	om do hereby
(Print Name)	(Name of Business)
acknowledge that I have read and understa	and the specifications as laid out above and will ensure that the quotation
price submitted will address all the requirer	ments as stipulated.
,	

Signature	Date



PROVINCE	OF	KWAZULU-NATA

1722 |22-23

	e Number:	-d. J. J. bl. con	lio			
tem	em Description: Flush master double cap sil					
)epa	epartment/Section: Workshop Stores Purpose of Item:					
	Pre-qualification criteria if any:					
		to have a regulatory body certific	estion (e.g. SARS SAN	S SANAS	ISO. CIDB. etc.)? Yes / No:	
1 F	.1. Is the item required Regulatory Body / certificat	ion required if Yes: SABS	ation (c.g. 5.1-5,			
1	.2. Is a compulsory site	inspection / briefing session req	uired? Yes / No			
	if Yes, specify: Date	Time Pla	ice		Y 30 5	
			(N		•	
1	.3. Is local production a	and content part of the quote? Ye	S / NO			
17	r Yes, specify:		·····			
1	.4. Provisions of sectio	n 4(1)(a) of the PPPFA Regulation	ns,2017 if applicable?	Yes / No		
i	f Yes, specify:					
1	1.5. Liability Cover insur	rance? Yes / No				
1	r Yes, specify.		1) Calculation			
2.	What is the specification	of the required item?				
List	specifications to be adver	tised		Comment		
	COG B RA					
3. 4.						
5.						
6.			1			
7.					-	
8.						
3.	Does a sample need to 1	be submitted? Yes / No(select opt	ion 3.1 or 3.2)			
J.	3.1. Deadline for submiss	sion if Yes: Date	Time Place			
0.5						
;	3.2. Specify that samples	must be made available when requ	uested in Writing. Yes	01 140	· L	
4.	Penalties to be noted by	the suppliers:				
7.	4.4. If the cumplior faile to	deliver any or all of the goods or to	perform the services wi	thin the pe	riod(s) specified in the contract	
	the number shall	without prejudice to its other reme	edies under the contrac	t, deduct :	from the contract price, as a	
	penalty, a sum calcu	ulated on the delivered price of the ed for each day of the delay until ac	tual delivery or performa	ance.	stylces dailig the oditent princ	
	Interest rate calculati	ed for each day of the delay arm ad	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		•	
5.	What is the evaluation c	riteria / special terms and conditi	ons to be advertised?			
Lis	t evaluation criteria / speci	al terms and conditions to be adver	tised (if applicable)			
1.	Pre-qualification criteria	Does the offer meet the pre-qualification Does the offer comply to stipulate	ication criteria?	nents?		
2.	Administrative Conformance:	Was the product made or service	performed to specification	ons?		
3. 4.	Performance:	Will/does the product/service fulfil	its performance obligati	on, in a ma	nner that releases the	
<u> </u>		supplier from all liabilities under the What characteristics does the pro-	ne contract?			
5.	Features:	How long can a product go betwee	en failures and the need	l for mainte	enance? (guarantee)	
6.	Reliability: Durability:	What is the useful life for the prod	luct? How will the produc	ct hold up i	under extended use?	
7. 8.	Serviceability:	How easy is it to repair, maintain	or support the product o	r service?	(customer support)	
9.	Ability & Capacity	The ability and capacity of the ver	ndor to execute the conti	ract		
10		Preferential Procurement System	(80/20) if applicable			
	me of End-user (in full)	IN Allamain /	Name of SCM Rep (in	ı full)	Im Maseka	
ŧ	esignation / Rank (in full)	17 1177121966	Designation/ Rank (in		Supply Clerk	
		14121151914	Signature	·	inanic City	
De	gnature	19 9100	Date		3 (103123.	
	ndard End-User Specificat	ion Form			Page 1 of	
Jidi	idald Elid-036i Opeolicai					

Page 1 of 2



Compulsory to be completed by the bidder and	d returned with quotation:
I,, from .	do hereby
(Print Name)	(Name of Business)
acknowledge that I have read and understand price submitted will address all the requirement	the specifications as laid out above and will ensure that the quotation
Signature	



Quote Number:

1721/22-23

Anore	Mulliper.	L 12 2 1		
ltem D Depar	escription: Rubber tment/Section: <u>Worksho</u>	coal junior flush p Stores Purpose of I	tem:	
1. F				
1. Ri	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: SABS			
1. ii	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place			
if	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:			
1. if	4. Provisions of section Yes, specify:	n 4(1)(a) of the PPPFA Regulation	s,2017 if applicable? Y	es / No
1 if	5. Liability Cover insur Yes, specify:	ance? Yes / No		
2.	What is the specification	of the required item?	10	omment
	specifications to be advert			Offinieric
	BLACKIGR		1	
2.		\$4		
3.		•		
5.	·			
6.				
7.				
8.				
 Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) Deadline for submission if Yes: Date				
	penalty, a sum calcu	alated on the delivered price of the ed for each day of the delay until act	delayed goods or unper	nce.
	interest rate calculate	ed for each day of the delay diffication	dar don'tory or porton	
_	What is the evaluation C	riteria / special terms and condition	ons to be advertised?	
5. ΓLis	evaluation criteria / speci	at terms and conditions to be advert	ised (if applicable)	
1.	Pre-qualification criteria	Does the offer meet the pre-qualific	cation criteria?	
2.	Administrative	Does the offer comply to stipulated	administrative requirem	ents /
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 proc	uct or service have?	for maintenance? (quarantee)
6.	Reliability:	How long can a product go between What is the useful life for the product go	ict? How will the produc	t hold up under extended use?
7.	Durability:	How easy is it to repair, maintain of	or support the product or	service? (customer support)
8.	Serviceability:	The ability and capacity of the ven	dor to execute the contri	act
9.	Ability & Capacity	Preferential Procurement System	(80/20) if applicable	
10	. Preference points	1 Teletenia i Tood ellett official		~~~
Na	ame of End-user (in full)	MSHABALL	Name of SCM Rep (in	
	esignation / Rank (in full)	DETICANS	Designation/ Rank (in	full) Supply Clert
ì	gnature	of the state of th	Signature	UNBY.
<u> </u>	ate	00/00/23	Date	21/09/23
	ndard End-User Specifica		<u> </u>	Page 1 o
Jua	induit Line Cool opposition	· / /		

Page 1 of 2



Compulsory to be completed by the bidder	and returned with quotation:
I,, fro (Print Name) acknowledge that I have read and understa price submitted will address all the requiren	(Name of Business) and the specifications as laid out above and will ensure that the quotation
Signature	



<u>, nea</u>		ND-USER SPECIFICATION	
Depa	riment: h ince of Kwazulu-Natal	ND-OOLIN OF Earl 1971.19	
PROV	INCE OF KWAZULU-NATAL	mlnn.22	
uote	Number: 11,	10/25-23	
		idard flush moster CEM 81	80
tem D	escription: $ abla t(F)$	igail figure indice on	
epart	ment/Section: Worksho	p Stores Purpose of Item:	
-			
. P	re-qualification criteria i	f any:	
		o have a regulatory body certification (e.g. SABS, SAI	NS, SANAS, ISO, CIDB, etc.)? Yes / No:
1.1	i. Is the item required to	on required if Yes: SABS	
Re	egulatory Body / certification	on required if Yes. Example 2	*
1.2	2. Is a compulsory site	inspection / briefing session required? Yes / No	
if	Yes, specify: Date	Time Place	
			•
1.3	3. Is local production a	nd content part of the quote? Yes / No	
if `	Yes, specify:		
			(1)
1.4	4. Provisions of section	1 4(1)(a) of the PPPFA Regulations,2017 if applicable?	Yes / No
if	Yes, specify:		
••			
4	5. Liability Cover insur	ance? Yes / No	
i.	Vac aposity		
IT	res, specity.		
		-f the required item?	
2. V	Vhat is the specification	of the required item:	Comment
	specifications to be advert		
	3ILUER		
2. (CFM8/SG_		
3.	COBRA		
4.	STANDARD FL	USHIMASTER	
5.	•		
6.			
7.			
8.			
3.	Does a sample need to t	ne submitted? Yes / No(select option 3.1 or 3.2)	
3	 Deadline for submiss 	ion if Yes: DatePlan	Je
		_	
3	.2. Specify that samples	must be made available when requested in writing. Yes	or No L
	, ,		
4. F	Penalties to be noted by	the suppliers:	with the state of the contract
4		deliver any or all of the goods or to perform the services \	within the period(s) specified in the conflact,
		without projudice to its other remedies linder the conflic	ici deduct itotti die condact buse, se s
	nonalty a sum calcu	lated on the delivered price of the delayed goods or un	bettottlied services aging the content butter
	interest rate calculate	ed for each day of the delay until actual delivery or perform	nance.
5. \	What is the evaluation co	riteria / special terms and conditions to be advertised	?
List	evaluation criteria / speci	al terms and conditions to be advertised (if applicable)	
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?	
2.	Administrative	Does the offer comply to stipulated administrative requir	ements?
3.	Conformance:	Was the product made or service performed to specifica	tions?
	Performance:	Will/does the product/service fulfil its performance obliga-	ation, in a manner that releases the
4.	r entimatioe.	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 new	ed for maintenance? (guarantee)
7.	Durability:	What is the useful life for the product? How will the product	luct hold up under extended user
<u> </u>	Serviceability:	How easy is it to repair, maintain or support the product	or service? (customer support)
8.	Ability & Capacity	The ability and capacity of the vendor to execute the co	ntract
9.		Preferential Procurement System (80/20) if applicable	
10.	Preference points	Freierential Fredholment Oydiom (Odday)	

Name of End-user (in full)	19 SHABBIOLIL	Name of SCM Rep (in full)	IM II lazeka
Designation / Rank (in full)		Designation/ Rank (in full)	Supply Clerk
Signature	N	Signature	TANK
Date	09/02/23	Date	31 103 123
Standard End-User Specificat			Page 1 of



Compulsory to be completed by the bidder an	d returned with quotation:	
I,, from	do hereby	
(Print Name)	(Name of Business)	
acknowledge that I have read and understand the specifications as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.		
•		
Signature	Date	



Hea	airn artment:	<u>ND-USER SPEC</u>	CIFICATION	I FORIVI
	WHOS OF MARKETH LLMATAL	also 22		
	Number: \(\frac{1 \ 11}{2}\)	dps-ss		
em D epar	escription: Twict tment/Section: Worksho		ltem:	
. F	re-qualification criteria i	f any:		and a local CIDID at a 12 Van I No.
1. R	 Is the item required to egulatory Body / certification 	o have a regulatory body certification required if Yes:	ation (e.g. SABS, SANS,	SANAS, ISO, CIDB, etc.)? Yes / No:
1. i	2. Is a compulsory site Yes, specify: Date	inspection / briefing session req	uired? Yes / No ce	
1. if	3. Is local production at Yes, specify:	nd content part of the quote? Ye	s / No	
1. if	.4. Provisions of section	a 4(1)(a) of the PPPFA Regulation	ns,2017 if applicable? Ye	es / No
1 if	.5. Liability Cover insura	ance? Yes / No		
2.	What is the specification	of the required item?	Co	omment
	specifications to be advert	sed		
	WHITTE	SKANIC.		
2.	PORCELAIN G	ERANIC.		
	UNIT			
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		Lucition 12 Veg. / Ma/colect ont	ion 3.1 or 3.2)	
3.	Does a sample need to b	ne submitted? Yes / No(select opt	Timo Place	
	3.1. Deadline for submiss	ion if Yes: Date	THIRE THE PARTY INCOME	
or	3.2. Specify that samples	must be made available when requ	uested in writing. Yes	or No
4	Penalties to be noted by	the suppliers:		
4.			perform the services with	in the period(s) specified in the contract
			salee under the contract.	deduct Holli the contract bive-
	nanalty a cum calci	dated on the delivered price of the	detaked doods of mither	MILIER SELVICES COMES AND SELVENT From
	interest rate calculate	ed for each day of the delay until ac	ctual delivery or performar	ice.
5,	What is the evaluation of	riteria / special terms and condit	ons to be advertised?	
Lis	t evaluation criteria / speci	al terms and conditions to be adver	rtised (if applicable)	
1.	Pre-qualification criteria	Does the offer meet the pre-qualit	reation criteria?	
<u> </u>	Administrative	Does the offer comply to stipulate	d administrative requirem	enis /
2.		Was the product made or service	performed to specification	IS?
<u> </u>	Conformance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the		
2. 3. 4.	Performance:	Will/does the product/service rulii	no contract?	
3.	Performance:	supplier from all liabilities under the	ne contract?	
3. 4. 5.	Performance: Features:	supplier from all liabilities under the What characteristics does the pro-	ne contract? oduct or service have? nen failures and the need	for maintenance? (guarantee)
3. 4. 5. 6.	Performance: Features: Reliability:	supplier from all liabilities under the What characteristics does the pro- How long can a product go betwee	ne contract? Induct or service have? Item failures and the need the service.	for maintenance? (guarantee) hold up under extended use?
3. 4. 5. 6. 7.	Performance: Features: Reliability: Durability:	supplier from all liabilities under the What characteristics does the pro- How long can a product go betwee	ne contract? Induct or service have? Item failures and the need the service.	for maintenance? (guarantee) hold up under extended use?
3. 4. 5. 6. 7. 8.	Performance: Features: Reliability: Durability: Serviceability:	what characteristics does the pro- How long can a product go betwee What is the useful life for the product go betwee How easy is it to repair, maintain	ne contract? Induct or service have? Induct or service have? Induct? How will the product Induct or support the product or	for maintenance? (guarantee) hold up under extended use? service? (customer support)
3. 4. 5. 6. 7. 8. 9.	Performance: Features: Reliability: Durability: Serviceability: Ability & Capacity	supplier from all liabilities under the What characteristics does the pro- How long can a product go betwee What is the useful life for the product go betwee How easy is it to repair, maintain The ability and capacity of the version of the second control of the se	ne contract? Induct or service have? Item failures and the need the failures and the product or support the product or and or to execute the contract.	for maintenance? (guarantee) hold up under extended use? service? (customer support)
3. 4. 5. 6. 7. 8.	Performance: Features: Reliability: Durability: Serviceability: Ability & Capacity	what characteristics does the pro- How long can a product go betwee What is the useful life for the product go betwee How easy is it to repair, maintain	ne contract? pduct or service have? sen failures and the need to duct? How will the product or support the product or ndor to execute the contra n (80/20) if applicable	for maintenance? (guarantee) hold up under extended use? service? (customer support) act
3. 4. 5. 6. 7. 8. 9.	Performance: Features: Reliability: Durability: Serviceability: Ability & Capacity Preference points	supplier from all liabilities under the What characteristics does the pro- How long can a product go betwee What is the useful life for the product go betwee How easy is it to repair, maintain The ability and capacity of the version of the second control of the se	ne contract? Induct or service have? Item failures and the need the failures and the product or support the product or and or to execute the contract.	for maintenance? (guarantee) hold up under extended use? service? (customer support) act
3. 4. 5. 6. 7. 8. 9.	Performance: Features: Reliability: Durability: Serviceability: Ability & Capacity Preference points ame of End-user (in full)	supplier from all liabilities under the What characteristics does the pro- How long can a product go betwee What is the useful life for the product go betwee How easy is it to repair, maintain The ability and capacity of the version of the second control of the se	ne contract? Induct or service have? Item failures and the need of the support the product or support the product or ndor to execute the contract (80/20) if applicable Name of SCM Rep (in	for maintenance? (guarantee) hold up under extended use? service? (customer support) act full) TM Manela
3. 4. 5. 6. 7. 8. 9.	Performance: Features: Reliability: Durability: Serviceability: Ability & Capacity Deference points The property of the prope	supplier from all liabilities under the What characteristics does the pro- How long can a product go betwee What is the useful life for the product go betwee How easy is it to repair, maintain The ability and capacity of the version of the second control of the se	ne contract? Induct or service have? Identification failures and the need induct? How will the product or support the product or ndor to execute the contract (80/20) if applicable Name of SCM Rep (in Designation/ Rank (in f	for maintenance? (guarantee) hold up under extended use? service? (customer support) act full) Tim Mareka
3. 4. 5. 6. 7. 8. 9.	Performance: Features: Reliability: Durability: Serviceability: Ability & Capacity Preference points ame of End-user (in full)	supplier from all liabilities under the What characteristics does the pro- How long can a product go between What is the useful life for the process. How easy is it to repair, maintain. The ability and capacity of the verification Procurement System. If SIAABIALA. ARTICLIANA	ne contract? Induct or service have? Item failures and the need of the support the product or support the product or ndor to execute the contract (80/20) if applicable Name of SCM Rep (in Designation/ Rank (in for Science)	for maintenance? (guarantee) hold up under extended use? service? (customer support) act full) Thi Mareka
3. 4. 5. 6. 7. 8. 9. 10	Performance: Features: Reliability: Durability: Serviceability: Ability & Capacity Deference points The property of the prope	supplier from all liabilities under the What characteristics does the product of the liability and capacity of the very manual of the product of the product of the product of the product of the very manual of the very manu	ne contract? Induct or service have? Item failures and the need of the support the product or support the product or ndor to execute the contract (80/20) if applicable Name of SCM Rep (in Designation/ Rank (in for Science)	for maintenance? (guarantee) hold up under extended use? service? (customer support) act full) TM Mareka

Page 1 of 2



Compulsory to be completed by the bidder a	nd returned with quotation:
I,, from	1 do hereby
(Print Name)	(Name of Business) d the specifications as laid out above and will ensure that the quotation
Signature	

HARRY GWALA REGIONAL HOSPITAL

Department:

Health PROVINCE OF KWAZULU-NATAL

Supply Chain Management (Demand Management)

ON Procurement Plan

ITEM DESCRIPTION: AS PER NSI/REPLENISHMENT REQUEST FORM

Is the item on Procurement Plan Yes		
No No	}	

If No the end user must motivate and specify which item that is on procurement plan will not be procure for this financial year as planned

Quote Number:

1718/22-23

tem Description: Department/Section	Toilet Seat	ACLUIT ' rpose of Item:
20 par amone		

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

Regulatory Body / certification required if Yes:
1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place
1.3. Is local production and content part of the quote? Yes / No if Yes, specify:
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:
1.5. Liability Cover insurance? Yes / No if Yes, specify:

What is the specification of the required item?

2. What is the specification of the required item?	Comment
List specifications to be advertised	Comment
1.1.147.75	
2 OUTTON PASTICS ENGINNERING	
3.	
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5.	
6.	
7.	
8.	

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
	3.2. 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 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?

int	avaluation criteria / speci	al terms and conditions to be advertised (if applicable)
1	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2.	Administrative	Does the offer comply to stipulated administrative requirements?
3.	Conformance:	Was the product made or service performed to specifications?
4.	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?
		How long can a product go between failures and the need for maintenance? (guarantee)
6.	Reliability:	What is the useful life for the product? How will the product hold up under extended use?
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 to sentract
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract
10	Preference points	Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	14 (140124/1	Name of SCM Rep (in full)	TM MAZEKA
Designation / Rank (in full)		Designation/ Rank (in full)	Supply Clerk
Signature	AKIISIY	Signature	जिल्ला
	14 40	Date	21/02/53.
Date	09/02/23		Page 1 of

Standard End-User Specification Form/



in a

Compulsory to be completed by the) bidder and returned w	ith quotation:	
 	from	do hereby	
(Print Name)	•	(Name of Business)	
acknowledge that I have read and uprice submitted will address all the	•	ations as laid out above and will ensure that the quotation ited.	
,			
Signature		Date	



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	ote Number: \(\frac{\frac{1\left{1\left{0\left{1\text{3\tr}}}}{\frac{1\left{1\left{0\left{1\text{3\tr}}}}{\frac{1\text{2\tr}}{2\text{1\text{0\left{1\text{0\left{1\text{2\text{7\text{1\text{0\left{1\text{3\text{1\text{0\left{1\text{0\left{1\text{2\text{7\text{1\text{0\left{1\text{0\left{1\text{2\text{7\text{1\text{0\left{0\left{1\text{0\tex{0\text{0\te		
	Top and with order	0	
em	Description: Tlush kit cister	Summer of Home	
ep:	partment/Section: Workshop Stores	Purpose of Item:	
	Pre-qualification criteria if any:		and the second s
	1.1. Is the item required to have a regulato	ry body certification (e.g. SABS, SA	INS, SANAS, ISO, CIDB, etc.)? Yes / No.
	Regulatory Body / certification required if Yes:	SABS	
	1.2. Is a compulsory site inspection / brief	ng session required? Yes / No	
	if Yes, specify: Date Time	Place	
			•
	1.3. Is local production and content part o	the quote? Yes / No	
	if Yes, specify:		
	1.4. Provisions of section 4(1)(a) of the PP	PFA Regulations,2017 if applicable	? Yes / No
	if Yes, specify:		
	11 (100)		
	1.5. Liability Cover insurance? Yes / No		
	if Yes, specify:		
	ii tes, specif.		
2.	What is the specification of the required it	em?	
	st specifications to be advertised		Comment
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	CCHOOLE COLL COLL COLL COLL COLL COLL COLL		
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3.	UNIT		
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4 .	DPE.		\$
4. 5. 6. 7.	. DPE.		,
4. 5. 6. 7.	PPE,	- / No(select option 3.1 or 3.2)	
4. 5. 6. 7. 8.	PPE,	- / No(select option 3.1 or 3.2)	
4. 5. 6. 7. 8.	Does a sample need to be submitted? Ye 3.1. Deadline for submission if Yes: Date	s / No(select option 3.1 or 3.2)	ace
4. 5. 6. 7. 8.	Does a sample need to be submitted? Ye 3.1. Deadline for submission if Yes: Date	s / No(select option 3.1 or 3.2)	ace
4. 5. 6. 7. 8.	Does a sample need to be submitted? Ye 3.1. Deadline for submission if Yes: Date 3.2. Specify that samples must be made available.	s / No(select option 3.1 or 3.2)	ace
4. 5. 6. 7. 8.	Does a sample need to be submitted? Ye 3.1. Deadline for submission if Yes: Date 3.2. Specify that samples must be made available to the submission.	s / No(select option 3.1 or 3.2) Time Time All able when requested in writing. Yes	or No
4. 5. 6. 7. 8. or	Does a sample need to be submitted? Ye 3.1. Deadline for submission if Yes: Date 3.2. Specify that samples must be made ava Penalties to be noted by the suppliers:	Time Planting. Yes	or No within the period(s) specified in the contract
4. 5. 6. 7. 8. or	Does a sample need to be submitted? Ye 3.1. Deadline for submission if Yes: Date 3.2. Specify that samples must be made ava Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the supplier fails to de	Time Planting Yes If the goods or to perform the services to its other remedies under the contraction.	within the period(s) specified in the contract act, deduct from the contract price, as a
4. 5. 6. 7. 8. or	Does a sample need to be submitted? Ye 3.1. Deadline for submission if Yes: Date 3.2. Specify that samples must be made ava Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the supplier fails to de	Time Planting Yes If the goods or to perform the services to its other remedies under the continged price of the delayed goods or under the delayed goods o	within the period(s) specified in the contract act, deduct from the contract price, as a performed services using the current prime

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

evaluation criteria / speci	al terms and conditions to be advertised (if applicable)
Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
	Does the offer comply to stipulated administrative requirements?
	Was the product made or service performed to specifications?
Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
Features:	What characteristics does the product or service have?
	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)
	The ability and capacity of the vendor to execute the contract
Preference points	Preferential Procurement System (80/20) if applicable
	Pre-qualification criteria Administrative Conformance: Performance: Features: Reliability: Durability: Serviceability: Ability & Capacity

Name of End-user (in full)	14 SHABALALU	Name of SCM Rep (in full)	TM MAZEKA
Designation / Rank (in full)		Designation/ Rank (in full)	Supply Clerk
Signature	IN COM	Signature	TIMAL
Date	09/07/23	Date	21/02/23
1		· · · · · · · · · · · · · · · · · · ·	Page 1 of

Standard End-User Specification Form



Compulsory to be completed by the big	dder and returned with quotation:	
1,	, from do hereby	
(Print Name)	(Name of Business)	
acknowledge that I have read and und price submitted will address all the req	erstand the specifications as laid out above and vuirements as stipulated.	will ensure that the quotation
Signature	Date	



	Heal PRO	th VINCE	OF	KWAZULU-NATAL	7-
~	-4-	B.I	. L.		1

217/22-33 **Quote Number:**

Cistern float value Supply

lop Item Description: Purpose of Item: Department/Section: Workshop Stores

 Pre-qualification 	criteria	if any:	
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Dep	artment/Section: Workshop Stores	, di pode di italia	
1.	Pre-qualification criteria if any:		
	1.1. Is the item required to have a regulatory	y body certification (e.g. SABS, SA	NS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.1. Is the item required to have a regulatory Regulatory Body / certification required if Yes:	SABS	
	1.2. Is a compulsory site inspection / briefin	ng session required? Yes / No	
	if Yes, specify: Date Time	Place	
	ii (es, specify, bate		•
	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 PPF	FA Regulations,2017 if applicable?	? Yes / No
	if Yes, specify:		
	if res, specify.		
	1.5. Liability Cover insurance? Yes / No		
	if Yes, specify:		
	If Yes, specify.	1000	
_	What is the specification of the required ite	m?	<u></u>
2.	at specifications to be advertised		Comment
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2.	PLASTIC		
3.	FICAT VALVS		
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_	Does a sample need to be submitted? Yes	/ No(select option 3.1 or 3.2)	
3.	3.1. Deadline for submission if Yes: Date	Time Pla	CO CONTRACTOR CONTRACT
	5.1. Deadline for submission in res. Date		
or	3.2. Specify that samples must be made avail	lable when requested in writing. Yes	or No L
	3.2. Specify that samples must be made available.	remine announced management of the control of the c	
	Penalties to be noted by the suppliers:		
4.	Penaities to be noted by the suppliers.	the seeds or to perform the services t	within the period(s) specified in the contract

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?

ist evaluation criteria / spe	cial terms and conditions to be advertised (if applicable)
1. Pre-qualification criter	a 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:	Was 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)
	What is the useful life for the product? How will the product hold up under extended use?
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 of capper and the contract
9. Ability & Capacity	The ability and capacity of the vendor to execute the contract
10. Preference points	Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	VSHABUIL La	Name of SCM Rep (in full)	im Marketa
Designation / Rank (in full)		Designation/ Rank (in full)	Supply Clerk
Signature	1576	Signature	Time
Date	09/07/23	Date	31102123
			Page 1 of

Standard End-User Specification Form



Compulsory to be completed by the bidder and ret	turned with quotation:
I, from (Print Name)	(Name of Business)
acknowledge that I have read and understand the price submitted will address all the requirements a	specifications as laid out above and will ensure that the quotation as stipulated.
	1
Signature	Date

health Department: lealth ROVINCE OF KWAZULU-NATAL

3.

or

JSER SPECIFICATION FORM

Ounto	Mumbar	

pasin (size 32) Item Description: Waste filling
Department/Section: Workshop Stores Purpose of Item:

1.	Pre-c	ualification	criteria	if	any:
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١.	Pre-qualification criteria if any:				
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SA Regulatory Body / certification required if Yes: SABS	NS, SANAS, ISO, CIDB, etc.)? Yes / No:			
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place				
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:	•			
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable?	Yes / No			
	1.5. Liability Cover insurance? Yes / No if Yes, specify:				
2.	What is the specification of the required item?				
Lis	st specifications to be advertised	Comment			
1.					
2.	SILVER				
3.					
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8.		h			
3.	Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date				
	3.1. Deadline for submission if Yes: Date				
or	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 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?

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

Name of End-user (in full)	MSHABOLE	Name of SCM Rep (in full)	LIM WHICK W
Designation / Rank (in full)	ARTISALY	Designation/ Rank (in full)	Supply Clerk
Signature	14 1	Signature	mint
Date	22/02/23	Date	22/02/23
			D4.

Standard End-User Specification Form



Compulsory to be completed by the bidder and returned with quotation:
l,
Signature Date



END-USER SPECIFICATION	ON FORM
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e Rumber.	
Description: Putter 1 1901 Colors	
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.1. Is the item required to have a regulatory body certification (e.g. SABS, SARS, SARS). Regulatory Body / certification required if Yes: SARS	ANS, SANAS, ISO, CIDB, etc.)? Yes / No:
.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place	
1.3. Is local production and content part of the quote? Yes / No f Yes, specify:	•
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable f Yes, specify:	? Yes / No
1.5. Liability Cover insurance? Yes / No f Yes, specify:	
What is the specification of the required item?	
	Comment
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FILLMASTER BOTTOM INIET VALLE	
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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: DateFTimePla	ICE
	Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SAR Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date 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 if Yes, specify: 1.5. Liability Cover insurance? Yes / No if Yes, specify: What is the specification of the required item? t specifications to be advertised

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?

١.	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	<u> </u>	Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	14 (14/13/06/	Name of SCM Rep (in full)	TM MAJEKA
Designation / Rank (in full)		Designation/ Rank (in full)	Supply Clark
Signature	11/1/	Signature	TANK
Date	19/102/23	Date	31/07/33

Standard End-User Specification Form



Compulsory to be completed by the bidder	and returned with quotation:
I,, fro	om do hereby
(Print Name)	(Name of Business)
acknowledge that I have read and understa price submitted will address all the requirer	and the specifications as laid out above and will ensure that the quotation ments as stipulated.
,	
Oleman	Date
I Signature	Date



Signature

Standard End-User Specification Form

Date

H	epartment ealth ROVINCE OF KWAZULU-NATAL	ND-OOLIVOI LV				
_		14/22-73				
Эпо	te Number:	id to Lailet				
tem	tem Description: Disable Cistern Kit toilet					
Dep	artment/Section: <u>Worksho</u>	op Stores Purpose of	Item:			
	Dua	if any:				
1.	Pre-qualification criteria			24440 100 0IDD -1-10 V / No		
	1.1. Is the item required	to have a regulatory body certific	ation (e.g. SABS, SANS, S	SANAS, ISO, CIDB, etc.)? Tes / No	•	
	Regulatory Body / certificat	ion required if Yes: SABS				
	1.2 Is a compulsory site	inspection / briefing session req	uired? Yes / No			
	if Yes, specify: Date	Time Place	ce			
				•		
	1.3. Is local production a	and content part of the quote? Yes	s / No			
	if Yes, specify:					
		4/4V-) -f-th- DDD"A Demulation	o 2017 if annlicable? Vec	/ No		
	1.4. Provisions of section	n 4(1)(a) of the PPPFA Regulation	is,2017 ii applicable: 165	. / NO		
	if Yes, specify:		A lange product			
	1.5. Liability Cover insur	rance? Yes / No				
	if Yes, specify:					
2.	What is the specification			and the state of t	\neg	
Lis	t specifications to be adver	tised	Con	nment	\dashv	
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3.	Does a sample need to I	be submitted? Yes / No(select opti-	on 3.1 or 3.2)		9	
	3.1. Deadline for submiss	sion if Yes: Date	TILLIC		=	
or	3.2 Specify that samples	must be made available when requ	ested in writing. Yes	or No		
	J.Z. Openiy that samples	Talloce be and detailed the terms of a				
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 contra	ct,	
	the purchaser shall,	without prejudice to its other reme	dies under the contract, de	educt from the contract price, as	a	
	penalty, a sum calcu	ulated on the delivered price of the	delayed goods or unperfor	med services using the current prin	IC	
	interest rate calculate	ed for each day of the delay until act	ual delivery of performance			
5.	What is the evaluation of	riteria / special terms and condition	ons to be advertised?			
о. Пі	st evaluation criteria / speci	al terms and conditions to be advert	ised (if applicable)]	
1.	Pre-qualification criteria	Does the offer meet the pre-qualific	cation criteria?			
2.	Administrative	Does the offer comply to stipulated	l administrative requirement	ts?]	
3.		Was the product made or service p	performed to specifications?	?		
4.	Performance:	Will/does the product/service fulfil	its performance obligation, i	in a manner that releases the		
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5.	Features:	How long can a product go between	en failures and the need for	maintenance? (guarantee)	1	
6.		What is the useful life for the produ	act? How will the product ho	old up under extended use?	1	
8.	the product of a continue of the product of a continue of the product of the prod					
9		The ability and capacity of the ven	dor to execute the contract]	
10		Preferential Procurement System	(80/20) if applicable			
		0// 15		To Manda	٦	
	ame of End-user (in full)	14 5/48BBC6	Name of SCM Rep (in full		4	
	esignation / Rank (in full)	ARTISIAN	Designation/ Rank (in full)	Supply Clerk	4	
S	ignature	News	Signature	JOME !		

Date



Compulsory to be completed by the bidde	er and returned with quotation:
f	rom do hereby
(Print Name)	(Name of Business) tand the specifications as laid out above and will ensure that the quotation
Signature	// D ate



1712/22-23

Standard End-User Specification Form

luote l	Number: 1715	0/25-13				
	White	master Lit Junior Purpose of				
em De	escription: FIUSDIN	n Stores Purpose of	tem:			
eparti	ment/Section: Workshor	p Stores Pulpose of				
_	. usi tinn aditaria il	fany				
. Pr	e-qualification criteria il	rany.	CANAS CANA CANAS	ISO CIDE etc 12 Ves / No.		
1.1	. Is the item required to	o have a regulatory body certifica	ition (e.g. SABS, SANS, SANAS	, ISO, CIDB, etc./: Tes/No.		
Re	gulatory Body / certification	on required if Yes: SABS				
12	Is a compulsory site i	inspection / briefing session req	uired? Yes / No			
if	Yes specify: Date	Time Place	DB			
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4.5	le local production at	nd content part of the quote? Yes	s / No			
;£\	os specific	ind content part of				
4.	Drovisions of section	n 4(1)(a) of the PPPFA Regulation	s,2017 if applicable? Yes / No			
1.4	/ enocify					
11	res, specify.	Account of the second of the s				
4	5. Liability Cover insura	anco? Vas / No				
1.	5. Liability Cover insure	ancer restrict	A COLUMN			
if '	Yes, specify:					
		-f the required item?				
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	pecifications to be adverti	19CU				
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3. I	have a sample need to b	be submitted? Yes / No(select opt	ion 3.1 or 3.2)			
ა. i	1 Doodline for submissi	sion if Yes: Date	Time Place			
or	2 Specify that samples	must be made available when requ	ested in writing. Yes or N	o		
J	.z. opcony macoampias					
4, F	Penalties to be noted by	the suppliers:		to the contract		
4			perform the services within the p	eriod(s) specified in the contract		
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		stated on the delivered price of the	delaked goods or auherrouned	services using the current plant		
	interest rate calculate	ed for each day of the delay until ac	tual delivery or performance.			
5. \	What is the evaluation c	riteria / special terms and conditi	ons to be advertised?			
List	evaluation criteria / speci-	ial terms and conditions to be adver	tised (if applicable)			
1.	Pre-qualification criteria	Does the offer meet the pre-qualif	ication criteria?			
2.	Administrative	Does the offer comply to stipulate	d administrative requirements?			
3.	Conformance:	Was the product made or service	performed to specifications?	sense that releases the		
4.	Performance:	Will/does the product/service fulfil	its performance obligation, in a n	Maintel that releases the		
		supplier from all liabilities under the	duct or service have?			
5.	Features:	What sharacteristics does the product or service have?				
6.	Reliability:	How long can a product go between	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?			
7.	Durability:	What is the useful life for the proc 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	. /		
9.	Ability & Capacity	The ability and capacity of the ve	(80/20) if applicable			
10.	Preference points	Preferential Procurement System	(ourzu) ii applicable			
	7 F 1 15 - 6.01\	10811010211	Name of SCM Rep (in full)	TOO MATERA		
1	me of End-user (in full)	17514131966	Designation/ Rank (in full)	Supply Cherk		
De	signation / Rank (in full)	PRTISIAIT		Colhina Cirin		
Sig	gnature	14 Att	Signature	1444		

Date

Page 1 of 2



Compulsory to be completed by the bidder and	returned with quotation:
I,, from	do hereby
(Print Name)	(Name of Business)
acknowledge that I have read and understand the price submitted will address all the requirements	he specifications as laid out above and will ensure that the quotation s as stipulated.
Signature	//



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tem Description:	Fitting	Straight	1
•			

Quote N	umber: 1711	125-53					
Ifam Des	scription: Fitting	Straight Stores	\5mm Purpose of Ite	em:			
1. Pre	-qualification criteria if	any:					
	is the item required to ulatory Body / certification		ry body certificati	ion (e.g. SABS, SANS	s, sanas, i	SO, CIDB, etc.)? Y	es / No:
1 2	Is a compulsory site in	nspection / brief	ing session requi	red? Yes / No			
if Y	Is a compulsory site in es, specify: Date	Time	Place		<u> </u>		
if Y	Is local production and es, specify:						
1.4 if Y	Provisions of section es, specify:	4(1)(a) of the Pf	PPFA Regulations	,2017 if applicable? `	Yes / No		
1.5 if Y	. Liability Cover insura es, specify:	ince? Yes / No					
2. W	hat is the specification	of the required	item?		Comment		
	pecifications to be advertis						
1. C	Smm						
	5 - A - A - A						
4.	ONN'EX FETT	ING					
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8.							
3. C	oes a sample need to b	e submitted? Y	es / No(select option	on 3.1 or 3.2)			
3.	Does a sample need to b 1. Deadline for submissi	ion if Yes: Date 🧏		rimePlac	e <u> </u>		San Surface Control
	2. Specify that samples						
			,				
4. P	enalties to be noted by	the suppliers:		C the equipped to	within the ner	iod(s) specified in t	ne contract
4	.1. If the supplier fails to	deliver any or all	of the goods or to	perform the services we dies under the contra	ct. deduct f	rom the contract	price, as a
	the purchaser shall,	without prejudice	e to its other lettle	delayed goods or unp	performed se	ervices using the cu	ırrent prime
	penalty, a sum calculate	nated on the den ad for each day o	of the delay until act	ual delivery or perform	nance.		
5. V	What is the evaluation cr	riteria / special t	erms and condition	ons to be advertised	?		
List	-valuation criteria / speci	al terms and con-	ditions to be advert	ised (ii applicable)			
1.	Pre-qualification criteria	Does the offer r	neet the pre-qualiti	cation criteria r I administrative require	ements?		
2.	Administrative	14.5 11	A mode or convice I	performed to specifica	tions?		
3.	Conformance:	Was the product	roduct/service fulfil	its performance obliga	ation, in a ma	nner that releases	the
4.	Performance:	cupplier from a	II liabilities under th	e contract (
5.	Features:	3.0 1 1	-i-tion door the prov	fuct or service have (ed for mainte	nance? (quarantee	<u>, </u>
6.	Reliability:	How long can a	a product go between	en failures and the neo	buct hold up a	inder extended use	?
7.	Durability:	What is the use	eful life for the prod	uct? How will the product	or service?	(customer support)	
8.	Serviceability:	How easy is it	to repair, maintain o	ndor to execute the co	ntract	·	
9.	Ability & Capacity	I ne ability and	ocurement System	(80/20) if applicable			
10.	Preference points	Freierential Pr	Journal Oyston		, , n T	TO 100 - 1	•4
Na	me of End-user (in full)	14814	981966	Name of SCM Rep		TM MAZEK	
	signation / Rank (in full)	asti 1	1914	Designation/ Rank ((in full)	<u>Supply Or</u>	erl(
Si	gnature		<i></i>	Signature		MAK	
_	ate	101	0/23	Date		St/03/13	
	ndard End-User Specifica	tion Form	14/12				Page 1 c
Sta	Hagia Elia-asel abecilioa		•				

Page 1 of 2



Compulsory to be completed by the bidder and returned	d with quotation:
l,, from	do hereby (Name of Business) ifications as laid out above and will ensure that the quotation
Signature	

Health PROVINCE OF KWAZULU-NATAL

112925-53

Quote Number:		9012 S.	رز
Ham Description:	Orain	2bar	1·F

Item Description:) 人いい

Inspection Homm

Department/Section: Workshop Stores

Purpose of Item:

1.	Pre-qualification	i criteria	if	any:
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if Yes, specify:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS,
1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place
1.3. Is local production and content part of the quote? Yes / No if Yes, specify:
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:
1.5 Liability Cover insurance? Yes / No

What is the specification of the required item?

2. What is the specification of the required from:	
List specifications to be advertised	Comment
1. STLVER 2. STELL ROOS	
2. STELL ROOS	
3. UNT	
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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 Time.
or	

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 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	t evaluation criteria / speci	al terms and conditions to be advertised (if applicable)
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2.	Administrative	Does the offer comply to stipulated administrative requirements?
3.	Conformance:	Was the product made or service performed to specifications?
4.	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
	. Preference points	Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	IN SHARALL	Name of SCM Rep (in full)	TM MAREKA
Designation / Rank (in full)	NAT	Designation/ Rank (in full)	Supply Clerk
Signature	ARTICIAN	Signature	TOTAL .
Date	09/03/27	Date	21102/23



Compulsory to be completed by the bidder a	nd returned with quotation:
I,, fron (Print Name)	(Name of Business)
acknowledge that I have read and understar price submitted will address all the requirem	nd the specifications as laid out above and will ensure that the quotation ents as stipulated.
Signature	/



1.

END-USER SPECIFICATION FORM

Quote Number:

Elpom Cosumex 12mm)

Dep

n De partr	scription: CID)W nent/Section: <u>Workshop</u>	Stores Purpose of Item:	
D-	e-qualification criteria if	any:	
		have a regulatory body certification (e.g. SABS, SAN required if Yes: SABS	NS, SANAS, ISO, CIDB, etc.)? Yes / No:
if `	Yes, specify: Date	nspection / briefing session required? Yes / No Time Place	
if \	es, specify:	d content part of the quote? Yes / No	
1.4 if \	Provisions of section /es, specify:	4(1)(a) of the PPPFA Regulations,2017 if applicable?	Yes / No
1.! if `	5. Liability Cover insura Yes, specify:	ince? Yes / No	
٧	Vhat is the specification	of the required item?	Comment
ist s	pecifications to be adverti	sed	Comment
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, 1	Does a sample need to b	e submitted? Yes / No(select option 3.1 or 3.2)	
3	 Deadline for submissi 	on if Yes: Date Pla	Ce Communication of the Commun
r 3	.2. Specify that samples	must be made available when requested in writing. Yes	or No
4	the purchaser shall, penalty, a sum calcu interest rate calculate	deliver any or all of the goods or to perform the services without prejudice to its other remedies under the contributed on the delivered price of the delayed goods or under for each day of the delay until actual delivery or performations.	performed services using the current prime mance.
5. Y	What is the evaluation cr	iteria / special terms and conditions to be advertised	?
List	evaluation criteria / speci	al terms and conditions to be advertised (if applicable)	
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?	
2.	Administrative	Does the offer comply to stipulated administrative requi	rements?
3.	Conformance:	Was the product made or service performed to specific	ations?
4.	Performance:	Will/does the product/service fulfill its performance oblig	ation, in a manner that releases the
٠٠		supplier from all liabilities under the contract?	
5.	Features:	What characteristics does the product or service have?	ed for maintenance? (quarantee)
6.	Reliability:	How long can a product go between failures and the ne	dust hold up under extended use?
7.	Durability:	What is the useful life for the product? How will the pro-	ter conico? (customer support)
8.	Serviceability:	How easy is it to repair, maintain or support the produc	t or service (customer support)
9.	Ability & Capacity	The ability and capacity of the vendor to execute the co	ontract

Name of End-user (in full)	14 81419 Bin 6. 6	Name of SCM Rep (in full)	TM MARRICA
Designation / Rank (in full)		Designation/ Rank (in full)	Supply Cicit
Signature	NATER	Signature	LALGUE,
Date	09/02/23	Date	

Preferential Procurement System (80/20) if applicable

Ability & Capacity

10. Preference points



Compulsory to be completed by the bidder an	d returned with quotation:
I,	the specifications as laid out above and will ensure that the quotation
Signature	



Health PROVINCE OF KWAZULU-NATAL Lote Number:				
em Description: epartment/Section: <u>Worksho</u>	o Stores Purpose of It	em:		
Pre-qualification criteria i	fany:			
Regulatory Body / certification	o have a regulatory body certificat on required if Yes: SABS	ing to the state of the state o	, SANAS, IS	SO, CIDB, etc.)? Yes / No:
1.2. Is a compulsory site if Yes, specify: Date	inspection / briefing session requi	ired? Yes / No		
1.3. Is local production and if Yes, specify:	nd content part of the quote? Yes	/ No		
1.4. Provisions of section if Yes, specify:	a 4(1)(a) of the PPPFA Regulations	s,2017 if applicable? Y	es / No	
1.5. Liability Cover insur	ance? Yes / No			
if Yes, specify:				
167 - 41				
List specifications to be advert	ised		Comment	
1. GOLD				
2 22mm X22m	· ~			
3. (00000				
	TING			
5.				
6. .				
8.				
		- 2 d as 2 2\		
3. Does a sample need to	pe submitted? Yes / No(select option if Yes: Date	Dira, i or 3.2)		
	ion if Yes: Date	111110		
or 3.2. Specify that samples	must be made available when reque	ested in writing. Yes	or No L	
4. Penalties to be noted by	the suppliers:	٠.		
	Heliuse any or all of the goods or to t	perform the services wit	thin the perio	od(s) specified in the contrac
		dies linder the contrac	i, ucuuti ni	Olli file collegace briggt an
populty a sum calcu	ilated on the delivered price of the	delayed goods or unpe	monned ser	Alces dailed the content but
interest rate calculat	ed for each day of the delay until act	ual delivery of performa	arice.	
- Martin Allertha avaluation o	riteria / special terms and condition	ons to be advertised?		
5. What is the evaluation c	al terms and conditions to be advert	ised (if applicable)		
Pre-qualification criteria	Does the offer meet the pre-qualific	cation criteria?		
Administrative	Does the offer comply to stipulated	l administrative requirer	ments?	
3. Conformance:	Was the product made or service p	performed to specification	ons?	ner that releases the
4. Performance:	Will/does the product/service fulfil supplier from all liabilities under the	its performance obligati e contract?	on, maman	mer mat releases the
5. Features:	What characteristics does the proc	luct or service have?		
5. Features: 6. Reliability:	How long can a product go hetwee	en failures and the need	l for mainten	ance? (guarantee)
7. Durability:	What is the useful life for the produ	uct? How will the produ	ct hold up ur	ider extended use r
8. Serviceability:	How easy is it to repair, maintain of	or support the product o	r service? (C	customer support)
9. Ability & Capacity	The ability and capacity of the ven	dor to execute the cont	ract	
10. Preference points	Preferential Procurement System	(80/20) if applicable		
Name of End-user (in full)	IY SHABALL	Name of SCM Rep (ir	n full)	IM MAZEKA.
Designation / Rank (in full)	11 31714 IS A LA	Designation/ Rank (in		Supply Clere
	17/4113/4/7	Signature		dar
Signature	17 9 2 2	Date		3 1/07/y3
Date Standard End-User Specifica	107/04/43	<u>1</u>		Page 1



Compulsory to be completed by the bidder and returned	d with quotation:
I from :	
(Print Name) acknowledge that I have read and understand the spec	(Name of Business) ifications as laid out above and will ensure that the quotation
Signature	



Onote	Num	her:

Date 09
Standard End-User Specification Form

1,141,155-53

tem Description:	Fitting	ellow	

item De Departi	escription: Titti remembers.	g ellow ostores	Purpose of It	em:		
	e-qualification criteria i					
1.1 Re	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: SABS					
1.2 if`	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place					
if Y	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:					
1.4 if Y	l. Provisions of section	1 4(1)(a) of the	PPPFA Regulations	s,2017 if applicable? Yes	s / No	
1.5	5. Liability Cover insura	ance? Yes / No	,			
if	es, specify:					
			1::2			
2. V	/hat is the specification pecifications to be adverti	of the require	d item?	Co	mment	
1		360				
	SMM XISMI	~				
	COBRA					
	CONNIX FIT	TING				
5.						
6.						
7.						
8.				VIII.		
3. E	oes a sample need to b	e submitted?	Yes / No(select optic	on 3.1 or 3.2)		
3.	Deadline for submissi	on if Yes: Date		imePlace		
or				ested in writing. Yes		r
4 5	enalties to be noted by	the cunniers:				
4. P	4. If the cumplier fails to	deliver any or a	II of the goods or to p	perform the services within	n the pe	riod(s) specified in the contract,
	the purchaser shall	without prejudic	e to its other remed	dies under the contract, (geauct	from the contract price, as a
	nenalty, a sum calcu	lated on the de	livered price of the	delayed goods or unperfo	ormed se	ervices using the current prime
	interest rate calculate	ed for each day	of the delay until act	ual delivery or performand	ce.	
			terms and condition	ne to be advertised?		
5. V	What is the evaluation crevaluation crevaluation criteria / special	iteria / special	nditions to be adverti	sed (if applicable)		
1.	Pre-qualification criteria	Does the offer	meet the pre-qualific	ation criteria?		
t	Administrative	Does the offer	comply to stipulated	administrative requireme	nts?	
3.	Conformance:	Was the produ	ct made or service p	erformed to specifications	s?	
4.	Performance:	Will/does the p	oroduct/service fulfil i	ts performance obligation	, in a ma	anner that releases the
		supplier from a	all liabilities under the	uct or service have?		
5.	Features:	VVnat characte	a product do hetwee	n failures and the need fo	or mainte	enance? (guarantee)
6.	Reliability:	Mow long can	eful life for the produ	ct? How will the product	hold up u	under extended use?
7. 8.	Durability: Serviceability:	How easy is it	to repair, maintain o	r support the product or s	ervice?	(customer support)
9.	Ability & Capacity	The ability and	capacity of the ven	dor to execute the contract	ct	
10.	Preference points	Preferential P	rocurement System	(80/20) if applicable		
L1					.II\ .I-	Too Manaka
i	ne of End-user (in full)	14 5/4	7 Balale	Name of SCM Rep (in fu		IM MAREKA
Des	signation / Rank (in full)	ARTIS	AM	Designation/ Rank (in fu	(III)	Supply Clerk
Sig	nature	14 00		Signature		Trave
Dat	e	0910	2/23	Date		SI 105133

Page 1 of 2



	Compulsory to be completed by the bidder and returned with quotation:
	,
1	(Drint Nama) (Name of Business)
l	acknowledge that I have read and understand the specifications as laid out above and will ensure that the quotation
	acknowledge that I have lead and understand the specific production of the
	price submitted will address all the requirements as stipulated.
	Signature Date
	Signature



¶ De ∐He	portment saith OVINCE OF KWAZULU-NATAL	ND-USER SPECIFICATION	
	OVINCE OF KWAZULU-NATAL	45/22-73	
Quot			
	Description: Hold artment/Section: Worksho	er belt 10mm op Stores Purpose of Item:	
	Pre-qualification criteria		
	I.1. Is the item required Regulatory Body / certificat	to have a regulatory body certification (e.g. SABS, SA ion required if Yes: SABS	NS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory site if Yes, specify: Date	inspection / briefing session required? Yes / No Time Place	
i	1.3. Is local production a	and content part of the quote? Yes / No	
i	1.4. Provisions of section if Yes, specify:	n 4(1)(a) of the PPPFA Regulations,2017 if applicable	? Yes / No
	1.5. Liability Cover insur	rance? Yes / No	
2.	What is the specification	of the required item?	
	specifications to be adver	tised	Comment

2.	BARSS		E
3.	HOMM		
4.			
5.			
6.			
7.			
8.			
3. or	3.1. Deadline for submiss	be submitted? Yes / No(select option 3.1 or 3.2) sion if Yes: Date Pla must be made available when requested in writing. Yes	ce or No
4.	the purchaser shall, penalty, a sum calcu	deliver any or all of the goods or to perform the services without prejudice to its other remedies under the contrallated on the delivered price of the delayed goods or un	act, deduct from the contract price, as performed services using the current prim
	interest rate calculate	ed for each day of the delay until actual delivery or perforr	mance.
5.	What is the evaluation c	riteria / special terms and conditions to be advertised	?
Lis	it evaluation criteria / speci	al terms and conditions to be advertised (if applicable)	
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?	
2.	Administrative	Does the offer comply to stipulated administrative requir	
3.	Conformance:	Was the product made or service performed to specifica	tions?
4.	Performance:	Will/does the product/service fulfil its performance obligations supplier from all liabilities under the contract?	ation, in a manner that releases the
5.	Features:	What characteristics does the product or service have?	
6.		How long can a product go between failures and the nee	
7.		What is the useful life for the product? How will the prod	luct hold up under extended use?
8.		How easy is it to repair, maintain or support the product	or service? (customer support)
9.			

N SHABALL	Name of SCM Rep (in full)	Tim Marketa
	Designation/ Rank (in full)	Supply Clerk
14 11	Signature	Temati
09/09/23	Date	31/02/23
	1/ /	Designation/ Rank (in full) Signature

Preferential Procurement System (80/20) if applicable

Standard End-User Specification Form

10. Preference points



Compulsory to be completed by the bidder and	d returned with quotation:
[,, from	do hereby
(Print Name)	(Name of Business)
acknowledge that I have read and understand price submitted will address all the requiremen	the specifications as laid out above and will ensure that the quotation nts as stipulated.
Signature	



A He	eportment ealth ROVINCE OF KWAZULU-NATAL	
	\ \ [\{\alpha\]\= [\\	
Quot	C (Adilibe)	
lfom	Description: Junior mini hact saw blade	
	artment/Section: Workshop Stores Purpose of Item:	
Боро		
1.	Pre-qualification criteria if any:	
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SAI	NS. SANAS, ISO, CIDB, etc.)? Yes / No:
	Regulatory Body / certification required if Yes: SABS.	
	Regulatory Body / Certification required in res.	
	1.2. Is a compulsory site inspection / briefing session required? Yes / No	
	if Yes, specify: Date Time Place	
	if Yes, specify. Date	
	1.3. Is local production and content part of the quote? Yes / No	
	if Yes, specify:	
	If Yes, specify:	
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable?	Yes / No
	if Yes, specify:	
	If Yes, Specify.	
	1.5. Liability Cover insurance? Yes / No	
	if Yes, specify:	
	if Yes, specify.	
_	What is the specification of the required item?	-
2.	st specifications to be advertised	Comment
1.	BLACK JUNIOR HACKSAW BLADE	
3.	TO . 1	
4.	TCKIIO	
5.		
6.		
7.		
8.		
<u> </u>		
3.	Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)	٠
٠.	3.1. Deadline for submission if Yes: DatePlacePlacePlace	e Transcondinate and the manufacture of the control
or	_	
0.	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 we	vithin the period(s) specified in the contrac
	the purchaser shall, without prejudice to its other remedies under the contra	ict, deduct from the contract price, as
	penalty, a sum calculated on the delivered price of the delayed goods or unp	performed services using the current prim
	interest rate calculated for each day of the delay until actual delivery or perforn	nance.
		2

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

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

Name of End-user (in full)	M SHABALL	Name of SCM Rep (in full)	IM Mazeka
Designation / Rank (in full)		Designation/ Rank (in full)	Supply Clerk
Signature	14 -	Signature	mar
Date	09/02/23	Date	21/03/193

Standard End-User Specification Form /



Compulsory to be completed by the b	idder and returned with quotation:
,/Print Name)	, from
Signature	

	health Department Health PROVINCE OF KWAZULU-NATAL PROVINCE OF KWAZULU-NATAL
Qu lter	m Description: PVC glue for use with pur piping and gutter system (som) partment/Section: Workshop Stores Purpose of Item:
1.	Pre-qualification criteria if any:
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: SABS
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place
	1.3. Is local production and content part of the quote? Yes / No

	if Yes, specify:	
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applical if Yes, specify:	ole? Yes / No
	1.5. Liability Cover insurance? Yes / No if Yes, specify:	
2.	What is the specification of the required item?	
	t specifications to be advertised	Comment
1.	PVC & GLUE FOR GUTTER &	
2.	QUE RIFE	
3.	WHITE IN WE COLOUR	
4.	500 ML	
5.		
6.		
7.		
8.		
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 Time 3.2. Specify that samples must be made available when requested in writing. Yes	

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.	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		Preferential Procurement System (80/20) if applicable

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

Name of End-user (in full)	14 CHAR 136 C	Name of SCM Rep (in full)	M MAJERA
Designation / Rank (in full)	19127151914	Designation/ Rank (in full)	Supply Clark
Signature	14 1 6	Signature	DIANK.
Date	23/02/23	Date	23/07/23

Standard End-User Specification Form

Penalties to be noted by the suppliers:



Compulsory to be completed by the bidde	r and returned with quotation:
fr.	om do hereby
(Print Name)	(Name of Business)
acknowledge that I have read and underst	tand the specifications as laid out above and will ensure that the quotation
price submitted will address all the require	ments as stipulated.

Signature	Date

health

N D	leportment:	ND-USER SPECIF	ICATION I ORIVI
≯ PF	lealth ROVINCE OF KWAZULU-NATAL	1-7-77	
Quot	te Number:	43 122-73 tron to female straig	ht somm
tem	Description: NVW	from to future seems	, 100
Эера	artment/Section: Worksh	op Stores Purpose of Item:	
١.	Pre-qualification criteria		
	1.1. Is the item required	to have a regulatory body certification ((e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
:	Regulatory Body / certifica	ition required if Yes: SABS	
	1.2. Is a compulsory sit	e inspection / briefing session required?	Yes / No
	if Yes, specify: Date	Time Place	
	1.3. Is local production	and content part of the quote? Yes / No	
	if Yes, specify:		
	1.4. Provisions of section	on 4(1)(a) of the PPPFA Regulations,201	7 if applicable? Yes / No
	if Yes, specify:		
	1.5. Liability Cover insu	rance? Yes / No	
	if Yes, specify:		
2.	What is the specification	n of the required item?	
	st specifications to be adver		Comment
1.	GOLD		
2.		N MALE TO FEMALS	
3.	22MM	O WINES TO LEIVING	
4.	LINTT		
5.	UNII		
6.			
7.			
8.			
 _	1	- 12 - 12 - 12 - 12 - 12 - 12 - 12 - 12	
3.	Does a sample need to	be submitted? Yes / No(select option 3.1 sion if Yes: Date	or 3.2)
_	3.1. Deadline for submiss	SION IF YES: Date	S. C. Lander Idoo
or	3.2. Specify that sampler	s must be made available when requested i	in writing. Yes or No
4.	Penalties to be noted by	the suppliers:	
	4.1. If the supplier fails to	o deliver any or all of the goods or to perform	m the services within the period(s) specified in the contract
	the purchaser shall,	without prejudice to its other remedies up	nder the contract, deduct from the contract price, as
	penalty, a sum calc	ulated on the delivered price of the delaye	ed goods or unperformed services using the current prim
	interest rate calculat	ted for each day of the delay until actual del	livery or performance.
5	What is the evaluation c	criteria / special terms and conditions to	be advertised?
Lis		ial terms and conditions to be advertised (if	i applicable)
1.	<u> </u>		
2.		Does the offer comply to stipulated admir	
3.		Was the product made or service perform	ned to specifications?
4.	. Performance:	Will/does the product/service tultil its peri	formance obligation, in a manner that releases the
<u>_</u>	Ti	supplier from all liabilities under the contr What characteristics does the product or	act?
5.			res and the need for maintenance? (guarantee)
6.		How long can a product go section	by will the product hold up under extended use?
7.		What is the userur me for the process.	ort the product rold up drider extended use?
8.	. Serviceability:	HOW Basy is it to repair, maintain or supp	of the product of solvioor (castories support)

BAL Name of SCM Rep (in full)	100 Mareta
5	Supply Clerk
	MAK
2 / O > Date	Edwire
	Designation/ Rank (in full) Signature

The ability and capacity of the vendor to execute the contract

Standard End-User Specification Form

9. Ability & Capacity



Compulsory to be completed by the b	oidder and returned with quo	etation:
<u> </u>	, from	do hereby
(Print Name)		(Name of Business)
acknowledge that I have read and un price submitted will address all the re		as laid out above and will ensure that the quotation
	********	1
Signature		Date

3.

or

n 1.	2	22			

Quote N	lumber:
---------	---------

Health PROVINCE OF KWAZULU-NATAL

Item Description:	Male	to	femalt.	straight	INDU	Duni
Department/Section	n Worksh	on Sto	res	Purpose of I	tem:	

)ep	partment/Section: Workshop Stores Purpose of Item:	
	Pre-qualification criteria if any:	
•	1.1. Is the item required to have a regulatory body certification (e.g. SAE Regulatory Body / certification required if Yes: SABS.	BS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No
	1.2. Is a compulsory site inspection / briefing session required? Yes / N if Yes, specify: Date Time Place	0
	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 appli	icable? Yes / No
	1.5. Liability Cover insurance? Yes / No if Yes, specify:	
2,	What is the specification of the required item?	
Lis	st specifications to be advertised	Comment
1.	GOLP	
2.	COPPER TRONG MALE TO FEMALE STRAIGHT	
3.		
4.	UNIT	
5.		
6.		
7.		
8.		
3.	Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: DateTime	Place
	3.1. Deadline for submission if test bate	The state of the s
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.

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

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

		al terms and conditions to be advertised (if applicable)
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2.	Administrative	Does the offer comply to stipulated administrative requirements?
3.	Conformance:	Was the product made or service performed to specifications?
4.	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.		Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	14 CHARBALL	Name of SCM Rep (in full)	IM Mazeko
Designation / Rank (in full)	BRTISHIY	Designation/ Rank (in full)	Supply Clert
Signature	115	Signature	Friday
Date	09/02/23	Date	31/02/23

Standard End-User Specification Form



6
3
1)/
 - //

	Hea PRO	ith VINCE OF	KWAZUL	U-NATAL
Qu	ote	Numb	er:	

1742/22-23

Item Description: Male to van Straight (22mm) |
Department/Section: Workshop Stores | Purpose of Item:

1.	Pre-qualification	criteria	if	any:
----	-------------------	----------	----	------

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: SABS
1.2. Is a compulsory site inspection / briefing session required? Yes / No
if Yes, specify: Date/ Time; Place
1.3. Is local production and content part of the quote? Yes / No
1.3. Is local production and content part of the quoter res / No
if Yes, specify:
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No
if Yes, specify:
irres, specify.
1.5. Liability Cover insurance? Yes / No
if Yes, specify:
1700, 000017.

What is the specification of the required item?

List	t specifications to be advertised	Comment	
1.	Coun		· · · · · · · · · · · · · · · · · · ·
2.	COPPER IRON MALE STRAIGHT		
3.	22mm xISMM		
	UNIT		
5.			
6.			
7.			
8.			

3	Does a sai	mnle need	to be submi	Hed? Ves /	No/select	ontion 3.1	or 3 21
J.	DUES a Sa	mpie neeu	to be Submi	illeur res/	NO(Select	UDUOTES, I	OF 5.21

••		or a cample mora to be casimitized. Too it to concert application of the case
	3.1.	Deadline for submission if Yes: Date Time Place
or		
	3.2.	Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

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

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

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

Name of End-user (in full)	ASHABALL	Name of SCM Rep (in full)	TM MARKO
Designation / Rank (in full)	ARTISAIX	Designation/ Rank (in full)	Supply Clert
Signature	of the	Signature	right
Date	09/02/23	Date	31/03/J3

Standard End-User Specification Form/

	PRO	INCE	OF KY	VAZULI	J-NATAI
Qu	ote	Nun	nber	:	

1751/22-23

Item Description:	Щ	turn	clockwise	Closing
Department/Section		·		urpose of Item:

1.	Pre-qualification	criteria	if	any:
----	-------------------	----------	----	------

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: SABS SABS SANS, SANAS, ISO, CIDB, etc.)?
1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date / Time Place
1.3. Is local production and content part of the quote? Yes / No
if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No
if Yes, specify:
1.5. Liability Cover insurance? Yes / No
if Yes, specify:

What is the specification of the required item?

	Tillatio the openingation of the square	
List	t specifications to be advertised	Comment
1.	CIGLD ISMM COBRA	
2.	ISMM	
3.	COBRA	
4.		
5.		
6.		
7.		
8.		

			f Nt - / 1 4	_#: 0.4	2 21
3	Does a sample need to hi	e submitted / Yes	/ Notselect of	onon 3.1 or	3.ZI

	3.1.	Deadline for submission if Yes: Date/ TimePlace
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 a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

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

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

Name of End-user (in full)	MSHABAL L	Name of SCM Rep (in full)	im Mmeka
Designation / Rank (in full)	ARTI SAL	Designation/ Rank (in full)	Supdu Clert
Signature	N Fito	Signature	min'
Date	09/02/23	Date	21/02/23

e Se	health
	Deportment: Health

He PR	Health PROVINCE OF KWAZULU-NATAL				
	e Number:	50l pp-13	•		
	T. O.	n kit supa flush value.			
	Description: (16tc) rtment/Section: Worksho	op Stores Purpose of Item:			
ncha	Tallette occasii. Monasii.	, b c c c c c c c c c c c c c c c c c c			
1.	Pre-qualification criteria	if any:			
4	1. Is the item required	to have a regulatory body certification (e.g. SABS, S	ANS, SANAS, ISO, CIDB, etc.)? Yes / No:		
F	Regulatory Body / certificat	ion required if Yes: SABS			
1	.2. Is a compulsory site	inspection / briefing session required? Yes / No			
	if Yes, specify: Date	Time Place			
	1.2 le local production s	and content part of the quote? Yes / No			
i	f Yes specify	and content part of the quote. Too The			
•	r roo, speeky.				
	1.4. Provisions of sectio	n 4(1)(a) of the PPPFA Regulations,2017 if applicable	e? Yes / No		
į	f Yes, specify:				
•	1.5. Liability Cover insu	ance? Yes / No			
Ì	f Yes, specify:				
2	What is the specification	of the required item?			
	specifications to be adver		Comment		
1.		LITE VALUS			
2.	DUTTON PLA				
3.	UNIT				
4.					
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0.					
3.	Does a sample need to I	pe submitted? Yes / No(select option 3.1 or 3.2)			
	3.1. Deadline for submiss	ion if Yes: Date	ace		
or .					
	Specify that samples	must be made available when requested in writing. Yes	or No		
4.	Penalties to be noted by	the sunniers:	,		
٠.	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 contr	act, deduct from the contract price, as a		
	penalty, a sum calcu	lated on the delivered price of the delayed goods or ur	performed services using the current prime		
	interest rate calculate	ed for each day of the delay until actual delivery or perfor	mance.		
5.	Mhat is the evaluation c	riteria / special terms and conditions to be advertised	i?		
		al terms and conditions to be advertised (if applicable)			
1.		Does the offer meet the pre-qualification criteria?			
2.	Administrative	Does the offer comply to stipulated administrative requi			
3.	Conformance:	Was the product made or service performed to specific			
4.	Performance:	Will/does the product/service fulfil its performance oblig	ation, in a manner that releases the		
5.	Features:	supplier from all liabilities under the contract? What characteristics does the product or service have?			
6.	Reliability:	How long can a product go between failures and the ne			
7.	Durability:	What is the useful life for the product? How will the product	duct hold up under extended use?		
8.	Serviceability:	How easy is it to repair, maintain or support the produc	t or service? (customer support)		
9.	Ability & Capacity	The ability and capacity of the vendor to execute the co	ontract		
10	Preference points	Preferential Procurement System (80/20) if applicable			

Name of End-user (in full)	11 8/419 B1366	Name of SCM Rep (in full)	TM MARELA
Designation / Rank (in full)		Designation/ Rank (in full)	Supply Clerk
Signature	M Alla	Signature	Trible
Date	09/02/27	Date	91/03/123
			FA 4

10. Preference points



Compulsory to be completed by the bidder and returned with quotation:				
I,, fr	rom do hereby			
(Print Name)	(Name of Business)			
	tand the specifications as laid out above and will ensure that the quotation			
	1			
Signature	Date			



SPECIFICATION

PROVINCE OF KWAZULU-NATAL	1753	3 (2).	7)
uote Number:	1100	176	- 4

P PROVINCE OF KNINZULU-INK	`` + F3 # #	- n	(°)				
Quote Number:	1753	-					
Parties and the same of the sa		• 4 •	e-11	and a laws	cido	toloi	Acalus .
tom Description:	stern	414	4711	waster.	DIUT	ITHEL	Datak 1

Item Description: Purpose of Item: Department/Section: Workshop Stores

1.	Pre-qualification criteria if any:
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB,

Fie-qualification of the transfer and the second of the se
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: SABS
1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place
1.3. Is local production and content part of the quote? Yes / No if Yes, specify:
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:
1.5. Liability Cover insurance? Yes / No if Yes, specify:

What is the specification of the required item?

2. What is the specification of the required item:	
List specifications to be advertised	Comment
1. FLOT VAIVE	
1. FLOT VNIVE 2. RED	
3.	
4.	
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6.	
7.	
8.	

3.	Doe 3.1.	es a sample need to be submitted? Yes / No(select option 3.1 or 3.2) Deadline for submission if Yes: Date
or	32	Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

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

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

ist evail	uation cinteria / speci	al terms and conditions to be advertised (if applicable)			
Pre-qualification criteria Does the offer meet the pre-qualification criteria?					
2. Adm	ninistrative	Does the offer comply to stipulated administrative requirements?			
	formance:	Was the product made or service performed to specifications?			
4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that release supplier from all liabilities under the contract?					
5. Fea	tures:	What characteristics does the product or service have?			
	iability:	How long can a product go between failures and the need for maintenance? (guarantee)			
	ability:	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)			
	viceability:	The ability and capacity of the vendor to execute the contract			
	lity & Capacity	The ability and capacity of the vertical to exceed the capacity			
10. Pre	ference points	Preferential Procurement System (80/20) if applicable			

Name of End-user (in full)	of PHARiolila	Name of SCM Rep (in full)	MAZEKO MT
Designation / Rank (in full)	1/ 3//////	Designation/ Rank (in full)	Supply Clerk
Signature	N The	Signature	TRATE
Date	09/02/23	Date	21102123
	107/05/05		Page 1

Standard End-User Specification Form/



Compulsory to be completed by the bidder a	nd returned with quotation:
I,	(Name of Business) d the specifications as laid out above and will ensure that the quotation
Signature	



1.

END-USER SPECIFICATION FORM

Outofe	Number:	

1754/22-23

tem Description:	Boller	Stopper	LISININ

D	escription: Boller	Stopper	(Relien)
em D Ionari	ment/Section: Worksho	p Stores	Purpose of Item:
epari	menacedaam <u>acertean</u>		·
	re-qualification criteria i		
4 -	le the item required to	o have a regulator	ry body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
1. Da	nulatory Rody / certification	on required if Yes:	SABS
K	egulatory body / certification	511 10quilda ii 100. <u>=</u>	
1 '	ls a compulsory site	inspection / briefit	ng session required? Yes / No
if	Yes specify Date	// Time	Place
"	100, oposity. 2010 <u>=</u>		
1:	3. Is local production a	nd content part of	the quote? Yes / No
ìf '	Yes, specify:		
1.	4. Provisions of section	n 4(1)(a) of the PPF	PFA Regulations,2017 if applicable? Yes / No
if	Yes, specify:		
	- 1		
1.	5. Liability Cover insur	ance? Yes / No	
if	Yes, specify:		
2. \	What is the specification	of the required ite	em?
List	specifications to be advert	ised	Comment
1.	STLUER		
3.	15mm		
4.			
5.			
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8.			
	Dana a comple pood to i	ha submitted? Yes	s / No(select option 3.1 or 3.2)
3.	Does a sample need to a	ion if Yes. Date	/ Time Place
or	2 Specify that samples	must be made ava	ilable when requested in writing. Yes ar No
•	s.z. opodný macoumpios		
4. I	enalties to be noted by	the suppliers:	· · · · · · · · · · · · · · · · · · ·
- 4		deliver any or all of	f the goods or to perform the services within the period(s) specified in the contract,
	the purchaser shall,	without prejudice to	to its other remedies under the contract, deduct from the contract price, as a
	penalty, a sum calcu	lated on the delive	ered price of the delayed goods or unperformed services using the current prime
	interest rate calculate	ed for each day of the	he delay until actual delivery or performance.
	an et et eustaallan a	uitaria I anacial ter	rms and conditions to be advertised?
5.	what is the evaluation c	al terms and condit	tions to be advertised (if applicable)
	Pre-qualification criteria		eet the pre-qualification criteria?
1. 2.	Administrative	Does the offer cor	mply to stipulated administrative requirements?
3.	Conformance:	Was the product r	made or service performed to specifications?
4.	Performance:	Will/does the prod	duct/service fulfil its performance obligation, in a manner that releases the
7	1 Ottottimingo.	supplier from all lis	jabilities under the contract?
5.	Features:	What characterist	tics does the product or service have?
6.	Reliability:	How long can a pr	product go between failures and the need for maintenance? (guarantee)
7.	Durability:	What is the usefu	Il life for the product? How will the product hold up under extended use?
8.	Serviceability:	How easy is it to r	repair, maintain or support the product or service? (customer support)
9.	Ability & Capacity	The ability and ca	apacity of the vendor to execute the contract
10	Preference points	Preferential Procu	urement System (80/20) if applicable

Name of End-user (in full)	MPHABALL	Name of SCM Rep (in full)	TM Mareta
Designation / Rank (in full)		Designation/ Rank (in full)	Supply Clerk
Signature	of Atolic	Signature	MUSK,
Date	09/02/23	Date	<u> </u>

Standard End-User Specification Form



Compulsory to be completed by the bidder	and returned with quotation:
l,, fro	om do hereby
(Drint Mama)	(Name of Business) and the specifications as laid out above and will ensure that the quotation
Signature	



He PR	ealth Ovince of Kwazulu-Natal			
Quot		5/22-23		
		turn ceramic clis		
Depa	rtment/Section: <u>Worksh</u>	op Stores Purpose of	Item:	
1.	Pre-qualification criteria if any:			
	1.1. Is the item required	to have a regulatory body certific	ation (e.g. SABS, SANS,	SANAS, ISO, CIDB, etc.)? Yes / No:
F	Regulatory Body / certifica	tion required if Yes: SABS		
	1.2. Is a compulsory site	e inspection / briefing session rec	uired? Yes / No	
	if Yes, specify: Date	/ / Time ; Pla	ice	
i	I.3. Is local production a	and content part of the quote? Ye	es / No	
	4 Provisions of section	on 4(1)(a) of the PPPFA Regulation	ns.2017 if applicable? Ye	s / No
i	f Yes, specify:			
,	1.5 Liahility Cover incu	rance? Yes / No		
i	f Yes, specify:	rance? Yes / No		
2. List	What is the specification specifications to be adver		Co	mment
1.				
2.	ISMM			
3.	COBRA		i	
4. 5.				
6.				
7.				
8.				
_	Burra a comunicament de la	be submitted? Yes / No(select opti	ion 3 1 or 3 3\	
3.	Does a sample need to	sion if Yes: Date	Time Place	
or				
	3.2. Specify that samples	must be made available when requ	ested in writing, Yes	or No
	D	4b - a compliance		
4.	Penalties to be noted by	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 reme	dies under the contract, d	leduct from the contract price, as a
	penalty, a sum calcu	lated on the delivered price of the	delayed goods or unperfo	rmed services using the current prime
	interest rate calculate	ed for each day of the delay until ac	tual delivery or performanc	e.
5.	What is the evaluation c	riteria / special terms and conditi	ons to be advertised?	
Lis	evaluation criteria / speci	al terms and conditions to be adver	ised (if applicable)	
1.		Does the offer meet the pre-qualifi		
2.	Administrative	Does the offer comply to stipulated		
3.	Conformance:	Was the product made or service p Will/does the product/service fulfil		
4.	Performance:	supplier from all liabilities under the		are memor tractoreases tre
5.	Features:	What characteristics does the proc	luct or service have?	
6.	Reliability:	How long can a product go between		
7.	Durability:	What is the useful life for the produ		
8.	Serviceability: Ability & Capacity	How easy is it to repair, maintain of the ability and capacity of the ven		
9. 10.		Preferential Procurement System		
	me of End-user (in full)	14 S/4ARALL	Name of SCM Rep (in ful	
L	signation / Rank (in full)	PRIISAM.	Designation/ Rank (in full	Jupping St.
<u></u>	nature	14 /6th	Signature	THERE!
² Da		09/02/23	Date	<i>31/03/33</i>
Star	dard End-User Specificati	on Form /		Page 1 of 2



Compulsory to be completed by the bidder and returned with quotation:		
1	, from do hereby	
Print Name)	(Name of Business) rstand the specifications as laid out above and will ensure that the quotation	
Signature	<i>I</i>	

health Department: Health

END-USER SPECIFICATION FORM

	ROVINCE OF KWAZULU-NATAL 17	56/22-27	3	
ltem			Copper to copper Purpose of Item:	
1.	Pre-qualification criteria	if any:		
	1.1. Is the item required Regulatory Body / certificat	to have a reg lion required if	gulatory body certification (e.g. SA f Yes: SABS	ABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory site if Yes, specify: Date	inspection /	briefing session required? Yes / Time Place	No
•	1.3. Is local production a if Yes, specify:	and content p	part of the quote? Yes / No	,
	1.4. Provisions of section if Yes, specify:	n 4(1)(a) of th	he PPPFA Regulations,2017 if app	olicable? Yes / No
	1.5. Liability Cover insurif Yes, specify:	rance? Yes / I	No	
2	What is the specification		red item?	
Lis	st specifications to be adver	tised		Comment
1.				
2	COMPRETION FI	<u>contrr</u>		
3.	92MM			
4.				
5.				
6.				
7.				
8.				*
3.	Does a sample πeed to 3.1. Deadline for submiss	be submitted sion if Yes: Dat	1? Yes / No(select option 3.1 or 3.2) te	Place
or	3.2. Specify that samples	must be made	le available when requested in writin	ng. Yes or No
4.	the purchaser shall, penalty, a sum calcu	deliver any or without prejudulated on the co	r all of the goods or to perform the so dice to its other remedies under th	ervices within the period(s) specified in the contract, le contract, deduct from the contract price, as a dis or unperformed services using the current prime r performance.
5.	What is the evaluation c	riteria / specia	al terms and conditions to be adv	vertised?
Li	st evaluation criteria / speci	al terms and c	conditions to be advertised (if application	able)
1.	T = 100 10 10 10 10	Does the offe	er meet the pre-qualification criteria	?
2.		Does the offe	er comply to stipulated administrativ	re requirements?
3.			duct made or service performed to s	
4.		Will/does the	e product/service fulfil its performand	ce obligation, in a manner that releases the
		supplier from	n all liabilities under the contract?	<u> </u>

List	: evaluation criteria / speci	al terms and conditions to be advertised (if applicable)	
1.	Pre-qualification criteria Does the offer meet the pre-qualification criteria?		
2.	Administrative	Does the offer comply to stipulated administrative requirements?	
3.	Conformance:	Was the product made or service performed to specifications?	
4.	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.			
	Preference points	Preferential Procurement System (80/20) if applicable	

[Name of End-user (in full)	IT PHABALL	Name of SCM Rep (in full)	I'M MAZEKA
١	Designation / Rank (in full)	ARTISMIT	Designation/ Rank (in full)	Gupply Clerk
	Signature	14 Ttato	Signature	WAR
	Date	22/02/23	Date	21/विशिष्ठ
				m 4 - 6



Compulsory to be completed by the bidde	er and returned with quotation:
	from do hereby
(Print Name)	(Name of Business) stand the specifications as laid out above and will ensure that the quotation
Signature	

~	PROVINCE OF KWAZULU-NAIAL		
		8	ú
_	the state of the s	· A	

Quote Number:

758 22-23

Item Description:

Stop

Department/Section: Workshop Stores

Purpose of Item:

1.	Pre-qualification criteria if any:		
	A A Lastin Home consisted to have a remi		

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)) 10371. Regulatory Body / certification required if Yes: SABS	•
1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place	
1.3. Is local production and content part of the quote? Yes / No if Yes, specify:	
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:	
1.5. Liability Cover insurance? Yes / No if Yes, specify:	

What is the specification of the required item?

2. What is the specification of the required item?	
List specifications to be advertised	Comment
1. GOLD	
2 22MM	
3. BRASC	
4.	
5.	
6.	
7.	
8.	

,	Does a sample need to be submitted? Yes / No(select option 3.1 or 3	.2)

Dog	es a sample need to be submitted?	Yes / No(select option 3.1 or 3.2)	DI				8
3.1.	Deadline for submission if Yes: Date	Yes / No(select option 3.1 or 3.2)	Place) <u></u>	25	3.4	

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

OI.

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?

	al terms and conditions to be advertised (if applicable)
Pre-gualification criteria	Does the offer meet the pre-qualification criteria?
	Does the offer comply to stipulated administrative requirements?
	Was the product made or service performed to specifications?
Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
Features:	What characteristics does the product or service have?
	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)
	The ability and capacity of the vendor to execute the contract
	Preferential Procurement System (80/20) if applicable
	Administrative Conformance:

Name of End-user (in full)	M PHARALL	Name of SCM Rep (in full)	TM MARKO
		Designation/ Rank (in full)	Supply Clerk
Signature	N State	Signature	mil
Date	09/02/23	Date	91/02/23 Page 1 of 2

Standard End-User Specification Form



	Compulsory to be completed by the bidder and returned with quotation:
	I,
١	(Print Name) (Name of Business) acknowledge that I have read and understand the specifications as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.



	PROV	WINCE OF KINNESSES	,	•
O.	ote	Number:		

te Number:	2-73		
Description: Tushma	ster bit		
artment/Section: Workshop S	tores Purpose of Iter	n;	
Pre-qualification criteria if a		(o a SARS SANS, SANAS,	ISO, CIDB, etc.)? Yes / No:
1.1. Is the item required to h	ny: ave a regulatory body certification required if Yes:	on (e.g. SALIO, CANTO)	
Regulatory Body / certification	required if fes.		
1.2 Is a compulsory site ins	spection / briefing session requir	ed? Yes / No	
if Yes, specify: Date	Time Place		•
		No	
1.3. Is local production and	content part of the quant		
		2017 if applicable? Yes / No	
1.4. Provisions of section 4	(1)(a) of the PPPFA Regulations,		
if Yes, specify:			
1.5. Liability Cover insuran	ce? Yes / No		
1.5. Liability Cover insurantifyes, specify:			
What is the specification o	f the required item?	Comment	
ist specifications to be advertise	ea		
- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			
2. CARTRIOSE.			
3. COBBA			
5.			
6.			
7. 8			
	e submitted? Yes / No(select option	on 3.1 or 3.2)	
B. Does a sample need to be	e submitted? Yes / No(select option if Yes: Date	ime Place	
or	, , , , , , , , , , , , , , , , , , ,	octed in writing Yes or N	lo 🗀
2.2 Specify that samples r	must be made available when reque	SSIEG III WHOUS, 1 - 5 -	
J.Z. Opcony and a			
- W - to be noted by t	he suppliers:		remodes specified in the control
4. Penalties to be noted by t	he suppliers: deliver any or all of the goods or to	perform the services within the p	t from the contract price, as
 Penalties to be noted by t 4.1. If the supplier fails to t the purchaser shall, v 	without prejudice to its other reme	delayed goods or unperformed	t from the contract price, as services using the current pri
 Penalties to be noted by t 4.1. If the supplier fails to t the purchaser shall, v 	Without prejudice to its said of the	delayed goods or unperformed	t from the contract price, as services using the current pri
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4. Penalties to be noted by to 4.1. If the supplier fails to 6 the purchaser shall, 1 penalty, a sum calculate interest rate calculate 5. What is the evaluation criteria / special 1. Pre-qualification criteria 2. Administrative 3. Conformance: 4. Performance: 5. Features: 6. Reliability:	iated on the delivered price of the delivered price of the delivered price of the delivered for each day of the delay until activities at terms and conditions to be adversible. Does the offer meet the pre-qualification because the offer comply to stipulated Was the product made or service. Will/does the product/service fulfil supplier from all liabilities under the What characteristics does the product go between the delivered product go between the delivered price of the delivered product go between the delivered price of	delayed goods or unperformed trual delivery or performance. ons to be advertised? tised (if applicable) cation criteria? d administrative requirements? performed to specifications? its performance obligation, in a ne contract? duct or service have? ten failures and the need for maining true to the product hold to the service of the product hold to the product ho	manner that releases the intenance? (guarantee) in under extended use?
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4. Penalties to be noted by to the purchaser shall, where penalty, a sum calculate state of the purchaser shall, where the purchaser shall be penalty. 5. What is the evaluation criteria / special s	iteria / special terms and conditional terms	delayed goods or unperformed tual delivery or performance. ons to be advertised? tised (if applicable) cation criteria? d administrative requirements? performed to specifications? its performance obligation, in a ne contract? duct or service have? ten failures and the need for mailuct? How will the product hold to r support the product or servicendor to execute the contract	manner that releases the intenance? (guarantee) in under extended use?
4. Penalties to be noted by to 4.1. If the supplier fails to the purchaser shall, a penalty, a sum calculate interest rate calculate. 5. What is the evaluation criteria / special sp	isted on the delivered price of the deformed for each day of the delay until activities at terms and conditional terms and conditional terms and conditions to be advertigated by the offer meet the pre-qualification of the offer comply to stipulated Was the product made or service. Will/does the product/service fulfill supplier from all liabilities under the What characteristics does the product go between What is the useful life for the product in maintain.	delayed goods or unperformed tual delivery or performance. ons to be advertised? tised (if applicable) cation criteria? d administrative requirements? performed to specifications? its performance obligation, in a ne contract? duct or service have? ten failures and the need for mailuct? How will the product hold to resupport the product or service ndor to execute the contract in (80/20) if applicable	manner that releases the intenance? (guarantee) up under extended use? e? (customer support)
4.1. If the supplier fails to the purchaser shall, a penalty, a sum calculate state of the purchaser shall, a penalty, a sum calculate state calculate state of the evaluation cr. 5. What is the evaluation cr. List evaluation criteria / special	iteria / special terms and conditional terms	delayed goods or unperformed tual delivery or performance. ons to be advertised? tised (if applicable) cation criteria? d administrative requirements? performed to specifications? its performance obligation, in a ne contract? duct or service have? ten failures and the need for mailuct? How will the product hold to or support the product or service ndor to execute the contract in (80/20) if applicable Name of SCM Rep (in full)	manner that releases the Internance? (guarantee) Ip under extended use? In the current part of the curr
4. Penalties to be noted by to 4.1. If the supplier fails to the purchaser shall, a penalty, a sum calculate interest rate calculate. 5. What is the evaluation crulate is evaluation criteria / special. Pre-qualification criteria / 2. Administrative 3. Conformance: 4. Performance: 5. Features: 6. Reliability: 7. Durability: 8. Serviceability: 9. Ability & Capacity 10. Preference points	isted on the delivered price of the delivered price of the delivered price of the delivered price of the delivered for each day of the delay until activities. It is a second to the delivered price of the delivered process the offer meet the pre-qualification of the offer comply to stipulated. Was the product made or service will/does the product/service fulfill supplier from all liabilities under the What characteristics does the product of the delivered product is the useful life for the product of the weakly is it to repair, maintain the ability and capacity of the veal of the product of the delivered profession of the delivered product	delayed goods or unperformed tual delivery or performance. ons to be advertised? tised (if applicable) cation criteria? d administrative requirements? performed to specifications? its performance obligation, in a ne contract? duct or service have? ten failures and the need for mailuct? How will the product hold to or support the product or service ndor to execute the contract in (80/20) if applicable Name of SCM Rep (in full) Designation/ Rank (in full)	manner that releases the Intenance? (guarantee) Ip under extended use? IP (customer support) The market
4.1. If the supplier fails to the purchaser shall, a penalty, a sum calculate state of the purchaser shall, a penalty, a sum calculate state calculate state of the evaluation cr. 5. What is the evaluation cr. List evaluation criteria / special	iteria / special terms and conditional terms	delayed goods or unperformed tual delivery or performance. ons to be advertised? tised (if applicable) cation criteria? d administrative requirements? performed to specifications? its performance obligation, in a ne contract? duct or service have? ten failures and the need for mailuct? How will the product hold to or support the product or service ndor to execute the contract in (80/20) if applicable Name of SCM Rep (in full)	manner that releases the Internance? (guarantee) Ip under extended use? In the current part of the curr



Compulsory to be completed by the bidd	er and returned with quotation:
(Drint Nama)	fromdo hereby (Name of Business) stand the specifications as laid out above and will ensure that the quotation rements as stipulated.
	t
Signature	Date



77	44

Quote Number:

Item	Desci	iption:

Department/Section: Workshop Stores

Purpose of Item:

1.	Pre-qualification	criteria	it	any:
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	Pre-qualification criteria if any:	
	1.1. Is the item required to have a regulatory body certification (e.g. S Regulatory Body / certification required if Yes: SABS	
-	1.2. Is a compulsory site inspection / briefing session required? Yes / if Yes, specify: Date Time Place	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 ap if Yes, specify:	plicable? Yes / No
	1.5. Liability Cover insurance? Yes / No if Yes, specify:	
2.	What is the specification of the required item?	Comment
Lis	st specifications to be advertised	
1.	STUER	
2.	ARISTON HEATTECH	
3.	SOLLIRS	
4.		
5.		
6.		
7.		
8.		
3.	Does a sample need to be submitted? Yes / No(select option 3.1 or 3.3.3.1. Deadline for submission if Yes: Date	2) Place Place
or	3.2. Specify that samples must be made available when requested in wri	ting. 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 the purchaser shall, without prejudice to its other remedies under	services within the period(s) specified in the contract, 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.

ist e	valuation criteria / speci	riteria / special terms and conditions to be advertised? al terms and conditions to be advertised (if applicable)
1.	Pre-qualification criteria	Does 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 fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5.	Features:	What characteristics does the product or service have?
	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
	Durability:	What is the useful life for the product? How will the product hold up under extended use?
		How easy is it to repair, maintain or support the product or service? (customer support)
1	Serviceability:	The ability and capacity of the vendor to execute the contract
	Ability & Capacity	The ability and capacity of the vertice to see the plant of the vertice to
10.	Preference points	Preferential Procurement System (80/20) if applicable

		C. C. C. C. E. D.	TOO MAREKA
Name of End-user (in full)	14 CHABOLL	Name of SCM Rep (in full)	
Designation / Rank (in full)	7	Designation/ Rank (in full)	Supply Clerk
Signature	ne det	Signature	THEFT!
Date	0/2/27	Date	31/02/33
Date	18 4/02/23	1	Page 1 of

Standard End-User Specification Form /





Compulsory to be completed by the bidder a	nd returned with quotation:
I,	nd the specifications as laid out above and will ensure that the quotation
Signature	



Standard End-User Specification Form

	partment	ND-USER SPECIFICATION	JN FORIVI
10	HITH VINCE OF KWAZULU-NATAL	•	
		M22-2'3	
		1	
	Description: OP S	EN 15 mm.	•
Depai	tment/Section: Worksho	pp Stores Purpose of Item:	
1. F	Pre-qualification criteria	if any:	
		to have a regulatory body certification (e.g. SABS, SA	NS SANAS, ISO, CIDB, etc.)? Yes / No
1	1. Is the item required	ion required if Yes: SABS	
ĸ	egulatory body / certificat	orrequired in 163.	
1	2. Is a compulsory site	inspection / briefing session required? Yes / No	·
i	f Yes, specify: Date	Time Place	
,	•		1
1	.3. Is local production a	nd content part of the quote? Yes / No	5 °
if	Yes, specify:		
		WWW DDDS & Demission 2017 if applicable	Vas / No
1	.4. Provisions of sectio	n 4(1)(a) of the PPPFA Regulations,2017 if applicable?	1657 NO
it	Yes, specify:		
4	.5. Liability Cover insur	ance? Yes / No	
i f	Yes, specify:		
"	165, 5 pcony.		
2.	What is the specification	of the required item?	
	specifications to be adver		Comment
1.	WHITE		
	PLASTIC	100	
<u> </u>	ISMM		
4.			
5. 6.			***
7.			
8.		and the state of t	•
<u> </u>			•
3.	Does a sample need to l	pe submitted? Yes / No(select option 3.1 or 3.2)	
(3.1. Deadline for submiss	ion if Yes: Date Pla	38
or		must be made available when requested in writing. Yes	or No
•	3.2. Specify that samples	must be made available when requested in writing. Foot	0.110
4 1	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 to	within the period(s) specified in the contrac
	the purchaser shall,	without prejudice to its other remedies under the contra	act, deduct from the contract price, as
	penalty, a sum calcu	ulated on the delivered price of the delayed goods or un	performed services using the current pair
	interest rate calculate	ed for each day of the delay until actual delivery or perform	nance.
5.	What is the evaluation c	riteria / special terms and conditions to be advertised	?,
Lis	evaluation criteria / speci	al terms and conditions to be advertised (if applicable)	
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?	
2.	Administrative	Does the offer comply to stipulated administrative require	ements?
3.	Conformance:	Was the product made or service performed to specifica	tions?
4.	Performance:	Will/does the product/service fulfil its performance obligation under the contract?	ition, in a manner that releases the
-	Features:	supplier from all liabilities under the contract? What characteristics does the product or service have?	
5.	Reliability:	How long can a product go between failures and the nee	ed for maintenance? (guarantee)
7.	Durability:	What is the useful life for the product? How will the prod	uct 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 con	ntract
10	. Preference points	Preferential Procurement System (80/20) if applicable	

Name of End-user (in full)	14 PHABAGE	Name of SCM Rep (in full)	'TM MARZEKA
Designation / Rank (in full)	ARTISAN	Designation/ Rank (in full)	Scaply Clerk
Signature	of the	Signature	rement
Date	72/02/27	Date	23/03/23
Standard End-User Specifica	tion Form		Page 1 of 2



Compulsory to be completed by the bio	der and returned with quotation:
1	, from do hereby
(Print Name)	(Name of Business) Instand the specifications as laid out above and will ensure that the quotation
price submitted will address all the requ	
Signature	Date



Health PROVINCE OF KWAZULU-NATAL Quote Number:	30/22-73	
Item Description: 1 (1) h		
1. Pre-qualification criteria	if any:	
1.1. Is the item required t Regulatory Body / certificati	o have a regulatory body certification (e.g. SA on required if Yes:	ABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
1.2. Is a compulsory site if Yes, specify: Date	inspection / briefing session required? Yes / I	No
1.3. Is local production a if Yes, specify:	nd content part of the quote? Yes / No	·
1.4. Provisions of section if Yes, specify:	n 4(1)(a) of the PPPFA Regulations,2017 if app	olicable? Yes / No
	The state of the s	
2. What is the specification	of the required item?	Comment
List specifications to be advert	ised	Collineir
1. STUER		
3. COVRA		
4.		
5.		
6.		
7.		
8.		
3. Does a sample need to I 3.1. Deadline for submiss	be submitted? Yes / No(select option 3.1 or 3.2)) Place
or 3.2. Specify that samples	must be made available when requested in writing	ng. Yes or No
4. Penalties to be noted by 4.1. If the supplier fails to	Helium any or all of the goods or to perform the S	services within the period(s) specified in the contract,
the purchaser shall,	without prejudice to its other remedies under the	ne contract, deduct from the contract price, as a
penalty, a sum calcu	lated on the delivered price of the delayed good	ds or unperformed services using the current prime
interest rate calculate	ed for each day of the delay until actual delivery o	performance.
5. What is the evaluation c	riteria / special terms and conditions to be ad	vertised?
List evaluation criteria / speci	ial terms and conditions to be advertised (if applic	cable)
Pre-qualification criteria	Does the offer meet the pre-qualification criteria	17
	Does the offer comply to stipulated administrative	ve requirements?
	Was the product made or service performed to	specifications?
<u> </u>	Will/does the product/service fulfil its performan	ice obligation, in a manner that releases the
4. Performance:	supplies from all liabilities under the contract?	

Milat is the evaluation of	the manufacture to be advertised (if applicable)
evaluation criteria / speci	al terms and conditions to be advertised (if applicable)
Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
	Does the offer comply to stipulated administrative requirements?
	Was the product made or service performed to specifications?
	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
Coctures:	What characteristics does the product or service have?
	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)
7	The ability and capacity of the vendor to execute the contract
Ability & Capacity	The ability and capacity of the vertical to execute the contract
Preference points	Preferential Procurement System (80/20) if applicable
	evaluation criteria / speci Pre-qualification criteria Administrative Conformance:

Name of End-user (in full)	MCHABALL	Name of SCM Rep (in full)	TM MAZEKA
Designation / Rank (in full)		Designation/ Rank (in full)	Supply Clerk
Signature	10/16	Signature	"marke
Date	09/07/27	Date	91/03/53.
L. L. L. L. L. L. Charlifoot	ion Com		Page 1 of 2

Standard End-User Specification Form



Compulsory to be completed by the b	idder and returned with quot	tation:	_
1	from	do hereby	
(Print Name)	· ((Name of Business)	
acknowledge that I have read and un- price submitted will address all the re-		s laid out above and will ensure that the quotation	
	************	1	
Signature	Γ	Date	



Ounta	Number

tem Description:	Tap	head	15mm	
Department/Section	n: Works	shop Stores	F	ui

Quote Number	·	101 102 53						
tem Descriptio Department/Se	n: ICP ction: Worksh	HEAD 15 mm op Stores	\ Purpose of	Item:				
I. Pre-qualif	ication criteria	if any:						
1.1. Is the Regulatory	item required Body / certifica	to have a regulatory tion required if Yes:	body certific	ation (e.g. SABS, SA	NS, SANAS	s, ISO, CIDE	i, etc.)? Y	(es / No:
1.2. Is a c	ompulsory site	e inspection / briefing	session req	uired? Yes / No ce				la utusa
1.3. Is loc if Yes, spec	al production a	and content part of th	ne quote? Ye	s / No			ì	
1.4. Provi	sions of section	on 4(1)(a) of the PPPF	A Regulation	ns,2017 if applicable	? Yes / No			
1.5. Liabil	ity Cover insu sify:	rance? Yes / No						
2 What is th	e specification	n of the required item	1?					
	ons to be adver	ticad			Comment			
* <u> </u>								
2. 15 ~ 1								
3. CCBR								
4.								
5.								
6.								
7.								
or 3.2. Speci 4. Penalties 4.1. If the the penalties	fy that samples to be noted by supplier fails to urchaser shall, ty, a sum calcu	sion if Yes: Date the suppliers: If deliver any or all of the without prejudice to it ulated on the delivered ed for each day of the	ole when requie e goods or to ts other reme d price of the	perform the services vidies under the contradelayed goods or unj	or No within the peact, deduct performed s	eriod(s) speci	ontract p	rice, as
5. What is th	e evaluation C	riteria / special terms ial terms and condition:	s to be adver	ised (if applicable)				
1. Pre-quali	fication criteria	Does the offer meet t	he pre-qualifi	cation criteria?				
2. Administr				l administrative require	ements?		***************************************	
3. Conforma				performed to specifica		***************************************		
4. Performa		Will/does the product supplier from all liabil	/service fulfil lities under th	its performance obliga e contract?	ition, in a ma	anner that re	eases the	e
5. Features		What characteristics	does the prod	luct or service have?		0./		
6. Reliability	/:.	How long can a prod	uct go betwee	en failures and the nee	ed for mainte	enance? (gua	arantee)	
7. Durability		What is the useful life	e for the produ	uct? How will the prod	uct hold up	under extend	ea use?	
8. Servicea		How easy is it to repa	air, maintain c	r support the product	or service?	(customer su	ірроп)	
9. Ability &				dor to execute the cor	ntract			*****
10. Preferen	ce points	Preferential Procurer	nent System	(80/20) if applicable				
Name of End	user (in full)	10 P 11.110	11/	Name of SCM Rep (in full)	Supplie	Tm 1	MAZKI
		14 3/11/15	1366	Designation/ Rank (i		SALLIA	Clerk	
Designation /	rank (in full)	191271519,12	<u> </u>	-	1911)	MANN-	UCY (<u> </u>
Signature		N hot		Signature		78481 ~!~~!~	•	
Date		09/02	123	Date		A1 10212		
Standard End-	User Specificat	tion Form/	,				F	Page 1 of

Page 1 of 2



Compulsory to be completed by the bidder	r and returned with quotation:	
1,, fro	om do hereby	
(Print Name)	(Name of Business)	
acknowledge that I have read and understand the specifications as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.		
Signature	Date	



1.

Quote Number:

1135/25-23

Item Description:	·CIÐ —	head	เอเกต	light	baffen	
Department/Section	: Work	shop Stores	<u> </u>	Purpose of	item:	

Quote N	lumber:	-	î	Altero.		
em De:	scription: TCIP hand	tad 19mm	light î	em:		
-						
. Pre	e-qualification criteria if	any:		/a a CADS SANS	SANAS.	ISO, CIDB, etc.)? Yes / No:
1.1. Reg	Is the item required to gulatory Body / certification	have a regulatory n required if Yes:	SABS	ion (e.g. SABS, SARC		ISO, CIDB, etc.)? Yes / No:
1.2. if \	Is a compulsory site i	nspection / briefing	session requi	red? Yes / No		
						1
if Y	Is local production are					
1.4	. Provisions of section	4(1)(a) of the PPPF	A Regulations	,2017 if applicable? Y	'es / No	
if Y	es, specify:	No. 12				
1.5	i. Liability Cover insura	nce? Yes / No				
if Y	es, specify:					
2. W	hat is the specification	of the required item	n?		Somment	
List s	pecifications to be adverti	sed			Comment	
	= 51156					
	······					
	COBRA					
4. 5.						
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or 3	1. Deadline for submissing. 2. Specify that samples tenalties to be noted by the purchaser shall	must be made availa the suppliers: deliver any or all of the	the goods or to	ested in writing. Yes	or No	riod(s) specified in the contract
	tr	lated on the delivers	ed brice of the (deigled goods or auto	, i i O i i i i o u	ervices using the current prin
	interest rate calculate	ed for each day of the	e delay until act	ual delivery or perform	ance.	
	What is the evaluation c					
5. V	What is the evaluation c evaluation criteria / speci	al terms and condition	ons to be advert	ised (if applicable)		
<u> </u>	Pre-qualification criteria	Those the offer mee!	t the pre-qualiti	JAKION GIRGINA:		
1.	Administrative	Does the offer comi	nly to stipulated	administrative require	ments?	
3.	Conformance:	141 - 16 dicot mi	ado or corvide f	performed to SDECITICAL	ons:	anner that releases the
4.	Performance:	Will/does the produ	ict/service fulfil i	ts performance obligat	ion, in a m	anner that releases the
	Frahiros:	supplier from all lial	se door the proc	luct or service have?		
5.	Features: Reliability:	11 1	aduat an hetwee	on failures and the need	d for mainte	anance? (guarantee)
6. 7.	Durability:	I same the state of the	life for the produ	ict? How will the broad	Ct Udia ab	GILDEL EXICUITOCA 400.
8.	Serviceability:	How easy is it to re	epair, maintain C	or support the product of	or service r	(customer support)
9.	Ability & Capacity	The ability and cap	pacity of the ven	dor to execute the con	uract	
10.		Preferential Procur	rement System	(80/20) if applicable		
[A.	me of End-user (in full)	IN PRINI	BALL	Name of SCM Rep (i	n full)	im Mareta
	signation / Rank (in full)	172/11/19	resce w	Designation/ Rank (in	ı full)	Supply Clerk
		14K11514	<u></u>	Signature		THE
	gnature	14 CT	0/23	Date		21/02/03.
Da		09/02	2/23			Page 1
Star	ndard End-User Specifica	tion Form				•



_(Compulsory to be completed by the bidder and returne	d with quotation:
a	I,, from, from, from, from	(Name of Business) cifications as laid out above and will ensure that the quotation
	Signature	



ZI H	epartment:	IND COL	COLEON IOMIN	
PI	ROVINCE OF KWAZULU-NATAL	133/22-13		
ltem	Description: T-Pi	ECC ISMM.		
	artment/Section: Worksh		Purpose of Item:	
1.	Pre-qualification criteria	a if any:		
			body certification (e.g. SABS, SA SABS	NS, SANAS, ISO, CIDB, etc.)? Yes / No
	12 ls a compulsory sit	e inspection / briefin	g session required? Yes / No	
			Place	
	1.3. Is local production			•
	if Yes, specify:			
	1.4. Provisions of sections of	on 4(1)(a) of the PPP	FA Regulations,2017 if applicable	? Yes / No
	1.5. Liability Cover insu			
	if Yes, specify:			
2.	What is the specification	n of the required iter	n?	
	specifications to be adver			Comment
1.	ChOLD			
2.	T-PIECE ISA	/3 th.m		
3.	ISMM XISMM			
4.		110		
5.	UNTT			
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6.				
7.		M ₁₁₁₂		4 .
8.		-		· · · · · · · · · · · · · · · · · · ·
	B 4	hh	Na/aclast option 2.4 or 2.2)	
3.	Does a sample need to	be submitted / Yes /	No(select option 3.1 or 3.2)	
	3.1. Deadline for submiss	sion if Yes: Date	Time Plac	20 San A. Straight County of Control of Cont
or	3.2. Specify that samples	s must be made availa	ole when requested in writing. Yes	or No
4.	Penalties to be noted by	the suppliers:		
			e goods or to perform the services w	vithin the period(s) specified in the contrac
				ct, deduct from the contract price, as
				performed services using the current prim
			delay until actual delivery or perform	
		•	•	
			and conditions to be advertised?	?
Lis			s to be advertised (if applicable)	
1.	Pre-qualification criteria		he pre-qualification criteria?	
2.	Administrative	Does the offer compl	y to stipulated administrative require	ements?
3.	Conformance:		de or service performed to specificat	
4.	Performance:		Vservice fulfil its performance obligat	tion, in a manner that releases the
5.	Features:	What characteristics	lities under the contract? does the product or service have?	
6.	Reliability:		uct go between failures and the nee	d for maintenance? (guarantee)
7.	Durability:		e for the product? How will the produ	
8.	Serviceability:	1	air, maintain or support the product of	
9.	Ability & Capacity		city of the vendor to execute the con	
<u> </u>	Preference points		ment System (80/20) if applicable	

Name of End-user (in full)	14 814-14 1319 (Name of SCM Rep (in full)	TIM MAREKA
Designation / Rank (in full)	PRTISIPIT	Designation/ Rank (in full)	Supply Clar
Signature	11. Late	Signature	Trisk
Date	109/02/23	Date	21/02/23
Charles Carriers	ilaa Fayna		Dago 1 of

Standard End-User Specification Form



_	Compulsory to be completed by the bidder and returned	d with quotation:
1	(<i>Print Name</i>) acknowledge that I have read and understand the speci price submitted will address all the requirements as stip	(Name of Business) ifications as laid out above and will ensure that the quotation
	Signature	//



1.

17.24/22-23

Item Description:	TIPIECE	Somm x	STUM	X JJWW
itelli pescription.			Durnose o	f Itom:

วิบด์	te Number: <u>17:3</u>	J4(2:5-52		
tem	Description: TVDIE	ice gown x	Purpose of Item:	
Depa	artment/Section: Worksho	D Stores	, aiposo es issessi	
1.	Pre-qualification criteria	if any:		
	1.1 Is the item required t	to have a regulator	y body certification (e.g. SABS, SA	NS, SANAS, ISO, CIDB, etc.)? Yes / No:
	Regulatory Body / certificati	on required if Yes:	SABS	Control Section Control
	1.2 Is a compulsory site	inspection / briefir	ng session required? Yes / No	
	if Yes, specify: Date	Time	Place	
	1.3. Is local production a	nd content part of	the quote? Yes / No	·
	if Yes, specify:			
	4.4. Decyleions of section	n 4(1)(a) of the PPF	PFA Regulations,2017 if applicable	? Yes / No
	if Yes, specify:			
	1.5. Liability Cover insur	rance? Yes / No		
	if Yes, specify:			
_	What is the specification	a of the required its	am?	
2.	what is the specification st specifications to be adver	tised		Comment
		useu		
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3.	CONNIXFITT	<u> TNO</u>		
4.	UNTI			
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8.				
			(Ne/coloct option 3.1 or 3.2)	
3.	Does a sample need to	pe supmitted / Tes	/ No(select option 3.1 or 3.2)	3Ce
	3.1. Deadline for submiss	sion if Yes: Dale	THIO THE	
or			ilable when requested in writing. Yes	or No
	3.2. Specify that samples	; must be made avai	Habie Wien requested in Williams	
4.	Penalties to be noted by	the suppliers:		
4.		كم المسمد و والا	the goods or to perform the services	within the period(s) specified in the contract
		واستعماله والمستان والمستان	a ita athar ramedies lincer ine cumi	act. deddet itom the comment prices;
	popolity a sum calc	ulated on the delive	red price of the delayed goods of ut	the troutied services going and general him
	interest rate calculat	ed for each day of the	he delay until actual delivery or perform	mance.
_	What is the evaluation o	criteria / special ter	ms and conditions to be advertised	d?
5.	iet evaluation criteria / spec	ial terms and conditi	ions to be advertised (if applicable)	
<u> </u>	Pre-qualification criteria	Does the offer me	et the pre-qualification criteria?	
	2. Administrative	Does the offer con	nply to stipulated administrative requi	rements?
ட்	. , , , , , , , , , , , , , , , , , , ,	1.51 0	nade or service performed to specific	ations?

st evaluation criteria / speci	al 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?
Conformance:	Was the product made or service performed to specifications?
Performance:	Was the product/hade of sold the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
i. Features:	What characteristics does the product or service have?
	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?
7. Durability:	How easy is it to repair, maintain or support the product or service? (customer support)
3. Serviceability:	How easy is it to repair, maintain or support the product the
9. Ability & Capacity	The ability and capacity of the vendor to execute the contract
10. Preference points	Preferential Procurement System (80/20) if applicable

Name of End-user (in full) Parination (Park (in full) 2 10 7 8 14 16 Designation /	
Designation / Rank (in full) ARTISATY Designation/	
Signature Signature	ingl.
Date 69/62/23 Date	71(02/23 Page 1 of 2

Standard End-User Specification Form



Compulsory to be completed by the bidder and returned with quotation:				
I,, from	do hereby			
(Print Name)	(Name of Business)			
acknowledge that I have read and understand price submitted will address all the requireme	d the specifications as laid out above and will ensure that the quotation ents as stipulated.			
Signature	Date			



	Department: Health PROVINCE OF KWAZULU-NATAL	END-USER SPECIFICATION	ON FURIVI			
O	4.00	135/22-13				
-	duote number:					
	m Description: Strap partment/Section: <u>Worksl</u>					
1.	Pre-qualification criteria	a if any:				
	1.1. Is the item requirer	d to have a regulatory body certification (e.g. SABS, SA	ANS, SANAS, ISO, CIDB, etc.)? Yes / No			
		ation required if Yes: SABS				
	• • • • • • • • • • • • • • • • • • • •					
		te inspection / briefing session required? Yes / No // / Place				
	If Yes, specify. Date	FINE FIGURE				
	1.3. Is local production if Yes, specify:	and content part of the quote? Yes / No	ı			
	1.4. Provisions of section if Yes, specify:	on 4(1)(a) of the PPPFA Regulations,2017 if applicable	? Yes / No			
	1.5. Liability Cover insu					
	if Yes, specify:	IFANCE (TES / NO				
	II 165, apoon,	200 9 70 70 70 70 70 70 70 70 70 70 70 70 70				
2,	What is the specificatio					
	st specifications to be adve	rtised	Comment			
1.	901.0.0					
2. 3.	1.70	<u> </u>				
3. 4.	UNIT					
5.						
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7.						
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-		* 10 10 10 1 - 131-(last antism 0.4 au 9.9)				
3.		be submitted? Yes / No(select option 3.1 or 3.2) sion if Yes; Date Fine Time				
or	3.1. Deaume tor adamic.	310ft II Tes, Date	.8			
	3.2. Specify that samples	s must be made available when requested in writing. Yes	or No			
	Penalties to be noted by		The second secon			
		deliver any or all of the goods or to perform the services w without prejudice to its other remedies under the contract				
		without prejudice to its other remedies under the contract ulated on the delivered price of the delayed goods or unp				
		ed for each day of the delay until actual delivery or perform				
		,				
		riteria / special terms and conditions to be advertised?	,			
		ial terms and conditions to be advertised (if applicable)				
1.	Pre-qualification criteria					
2. 3.	Administrative Conformance:	Does the offer comply to stipulated administrative required Was the product made or service performed to specification.				
3. 4.	Performance:	Will/does the product/service fulfil its performance obligation				
7.	Fellotinanos,	supplier from all liabilities under the contract?	JOH, III a mamer macroscope and			
5.	Features:	What characteristics does the product or service have?				
6.	Reliability:	How long can a product go between failures and the need				
7.	Durability:	What is the useful life for the product? How will the produ				
8.	Serviceability:	How easy is it to repair, maintain or support the product o				
9.	Ability & Capacity	The ability and capacity of the vendor to execute the cont	iract [

1451414131966	Name of SCM Rep (in full)	TM MATEKA
ARTISAM	Designation/ Rank (in full)	Supply Clerk
147	Signature	TOTAL
09/09/23	Date	21/02/23
	1977	Designation/ Rank (in full) Signature Date

Preferential Procurement System (80/20) if applicable

Standard End-User Specification Form

10. Preference points



_(Compulsory to be completed by the bidder and returned with quotation:				
a	(Print Name) icknowledge that I have read and understand the specification	(Name of Rusiness)			
	rice submitted will address all the requirements as stipulated.	/			

1.

Quote Number:

ltem	Description:
------	--------------

JUOT	Number: 152
	Description: Strop 38mm ' rtment/Section: Workshop Stores Purpose of Item:
	Pre-qualification criteria if any:
í	.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / Note that the item required to have a regulatory Body / certification required if Yes: SABS
	.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place
;	.3. Is local production and content part of the quote? Yes / No Yes, specify:
	.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No f Yes, specify:
	i.5. Liability Cover insurance? Yes / No f Yes, specify:
2.	What is the specification of the required item?
	specifications to be advertised Comment
	BLACK
2.	SOMMX38MM
3.	UNIT
4.	
5.	
6.	
7.	
8.	
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
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 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?

st evaluation criteria / speci	al 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?
	Was the product made or service performed to specifications?
Conformance: Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
Features:	What characteristics does the product or service have?
	How long can a product go between failures and the need for maintenance? (guarantee)
Reliability:	What is the useful life for the product? How will the product hold up under extended use?
7. Durability:	How easy is it to repair, maintain or support the product or service? (customer support)
Serviceability:	How easy is it to repair, maintain or support the product
Ability & Capacity	The ability and capacity of the vendor to execute the contract
10. Preference points	Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	NSHAROLL	Name of SCM Rep (in full)	Tm Mazera
Designation / Rank (in full)	1 / 2 / 1 / 2 / 2 / 2	Designation/ Rank (in full)	Supply Clark
Signature	176/13/9/4	Signature	rian
Date	20/02/27	Date	91/07/53
Date			Page 1 of

Standard End-User Specification Form



Compu	Isory to be completed by the bidder and ret	urned with quotation:
1,	, from	do hereby
İ	(Print Name)	(Name of Business)
acknow price su	ledge that I have read and understand the about the submitted will address all the requirements as	specifications as laid out above and will ensure that the quotation s stipulated.
Signatu	ire	



1.

Oriota	Number	

item Description:	S	trap	35000	l
Department/Section	n: W	orkshop	Stores	

Quote	Number:	37126-63		
item E Depar	Description: S $+$ r $lpha$ tment/Section: $rac{Worksho}{W}$	p Stores_	Purpose of Item:	
1. F	re-qualification criteria i	f any:		
R	egulatory Body / certificati	on required if Yes:	SAES	NS, SANAS, ISO, CIDB, etc.)? Yes / No:
1 i	.2. Is a compulsory site f Yes, specify: Date	inspection / briefin	g session required? Yes / No	
1 if	.3. Is local production a Yes, specify:	nd content part of t	the quote? Yes / No	
it	Yes, specify:		FA Regulations,2017 if applicable	? Yes / No
i	.5. Liability Cover insur Yes, specify:			
2.	What is the specification	of the required iter	m?	Comment
	specifications to be advert	ised		Odminora
1.	BLACK		,	
2.	50MMX32mm	า		
3.	UNIT			
4.				
5.				
6.				
7.				
8.				

3.	Does a sample need to I	be submitted? Yes	/ No(select option 3.1 or 3.2)	
	3.1. Deadline for submiss	ion if Yes: Date	Pla	Ce
			able when requested in writing. Yes	
4.	the purchaser shall,	deliver any or all of t without prejudice to ulated on the deliver	, its other remedies under the collu	within the period(s) specified in the contract, act, deduct from the contract price, as a performed services using the current prime mance.
E	What is the evaluation o	riteria / special tern	ns and conditions to be advertised	17
5.	valuation criteria / enec	ial terms and condition	ons to be advertised (if applicable)	
<u> </u>	Pre-qualification criteria	Does the offer mee	et the pre-qualification criteria?	
1.		Does the offer com	ply to stipulated administrative requi	rements?
2.	Administrative	Mas the product m	pade or service performed to specific	ations?
3.	Conformance:	Will/does the produ	uct/service fulfil its performance oblig	ation, in a manner that releases the
4.	Performance:	supplier from all lia	abilities under the contract?	

1	Pre-qualification criteria	al terms and conditions to be advertised (if applicable) Does 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 fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5.	Features:	What characteristics does the product or service have?
	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
	Durability:	What is the useful life for the product? How will the product hold up under extended use?
		How easy is it to repair, maintain or support the product or service? (customer support)
	Serviceability:	The ability and capacity of the vendor to execute the contract
	Ability & Capacity	The ability and capacity of the vertex of except the
10.	Preference points	Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	14 SH11 B1266	Name of SCM Rep (in full)	TM MAZEKA
Designation / Rank (in full)	7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -	Designation/ Rank (in full)	Supply Clerk
Signature	N. S.	Signature	Luch,
Date	p9/p2/23	Date	21103173
Standard End-User Specifica	tion Form		Page 1 of 2



	Compulsory to be completed by the bidder and returned with quotat	ion:
i	I,, from	do bereby
		ame of Business)
	Signature Da	/te



PROVINCE OF KWAZULU-NATAL			
Quote Number:			
Item Description: P + VC(P Department/Section: <u>Worksho</u>) 38mm X 40mm p Stores Purpose of I	tem:	
1. Pre-qualification criteria i	f any:		
	o have a regulatory body certifica on required if Yes: SABS	tion (e.g. SABS, SANS, SAN	AS, ISO, CIDB, etc.)? Yes / No:
1.2. Is a compulsory site if Yes, specify: Date	inspection / briefing session requ	sired? Yes / No e	
1.3. Is local production a if Yes, specify:	nd content part of the quote? Yes	/ No	r,
1.4. Provisions of section if Yes, specify:	n 4(1)(a) of the PPPFA Regulation	s,2017 if applicable? Yes / No	
1.5. Liability Cover insurif Yes, specify:	ance? Yes / No		
2. What is the specification	of the required item?		
List specifications to be advert	ised	Comme	Nt .
1 BLACK	->		
2. PASTIC P TRAF			
3. 38mmx40mm			
5.			
6.			
7.			•
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a Divisional to b	pe submitted? Yes / No(select option	on 3.1 or 3.2)	
3. Does a sample need to I	ion if Yes: Date	Time Place	
or.			· · ·
3.2. Specify that samples	must be made available when requ	ested in writing. Yes or	No L
4. Penalties to be noted by	the suppliers: deliver any or all of the goods or to	porform the services within the	neriod(s) specified in the contrac
4.1. If the supplier fails to	without prejudice to its other reme	dies under the contract. dedu	ct from the contract price, as
the purchaser shall,	lated on the delivered price of the	delayed goods or unperformer	d services using the current prim
interest rate calculate	ed for each day of the delay until act	tual delivery or performance.	
5. What is the evaluation c	riteria / special terms and condition	ons to be advertised?	
List evaluation criteria / speci	al terms and conditions to be advert	ised (if applicable)	
	Does the offer meet the pre-qualific	cation criteria?	
2. Administrative	Does the offer comply to stipulated Was the product made or service p	performed to specifications?	
Conformance:	Will/does the product/service fulfil	its performance obligation, in a	manner that releases the
4. Performance:	I supplier from all liabilities under the	e contract?	
5. Features:	What characteristics does the prod	duct or service have?	i t 2 (-ugrantos)
6. Reliability:	How long can a product go between	en failures and the need for ma	intenance? (guarantee)
7. Durability:	What is the useful life for the produ	uct? How will the product noid	e2 (customer support)
8. Serviceability:	How easy is it to repair, maintain of the ability and capacity of the ven	or support the product of service	o: (oddomai bapport)
Ability & Capacity	Preferential Procurement System	(80/20) if applicable	
10. Preference points	Free Entral Frocurement System		
Name of End-user (in full)	14 SHHBHLU	Name of SCM Rep (in full)	TM MAZEKA
Designation / Rank (in full)	ARTICAL	Designation/ Rank (in full)	Supply Clerk
Signature	No detected	Signature	Trent
Date	27 100 100	Date	22/02/23
	tion Form		Page 1 o
Standard End-User Specifica	HOULE OTHER		



Compulsory to be completed by the bidder and	I returned with quotation:
I,, from . (Print Name) acknowledge that I have read and understand price submitted will address all the requiremen	(Name of Business) the specifications as laid out above and will ensure that the quotation
Signature	

health Department Health

3,

or

D-USER SPECIFICATION FORM

_	LICE ANTON OF	111111111111111111111111111111111111111	145.415.4			7
n	iota Numb	or:	1	177	3	כ

Quote	Number:	

2-23

item i	Desci	riptio	n:	Y	4	rap)	39 mm/x	40	u Al)
_									_		

Department/Section: Workshop Stores

Purpose of Item:

٦.	Pre-qualification criteria if any:				
	4 4	In the item required to have a regulatory body cortified			

1.	1. Pre-qualification criteria if any:	
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SAN Regulatory Body / certification required if Yes: SABS	
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place	
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:	,
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:	.
	1.5. Liability Cover insurance? Yes / No if Yes, specify:	
2.		
Li	List specifications to be advertised Comme	nt
	1. BLACK	
· 2.	2. PLASTIC PTRAP	
	3. 32mmx Lomm	
	4.	
5.	5.	
	6.	
	7.	
8.	8,	•
3,		
or		
	3.2. Specify that samples must be made available when requested in writing. Yes or t	٧٥ ـــــــا
4.		
	4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the pthe purchaser shall, without prejudice to its other remedies under the contract, deductions of the deliver and the delivered	t from the contract price, as

4.

penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

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

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

Name of End-user (in full)	14 SHABBL 4	Name of SCM Rep (in full)	TM MAREKA
Designation / Rank (in full)	ARTICAM	Designation/ Rank (in full)	Exipply Clerk
Signature	14 often	Signature	mel
Date	22/02/23	Date	25/02/23



Compulsory to be completed by the bidder and rea	turned with quotation:
I, from	do hereby
(Print Name)	(Name of Business)
	specifications as laid out above and will ensure that the quotation
price submitted will address all the requirements a	
Signature	Date



Quota	Number

ltem	Description:

and the state of t

Quote	Number: 178	38122 13			
	Duc	Elbaci	(Summ)		
Item D	Item Description: PVC EIbow (50 mm) Department/Section: Workshop Stores Purpose of Item:				
Depart	Menosection. Workship	,p Otolioo			
	re-qualification criteria				
4 -	1 Is the item required t	lo have a requ	latory body certification (e.g. SABS, SA	NS, SANAS, ISO, CIDB, etc.)? Yes / No:	
Re	egulatory Body / certificati	ion required if	res: SABS		
				•	
1.2	2. Is a compulsory site	inspection / b	riefing session required? Yes / No		
if	Yes, specify: Date	(達) / (基) / (A) T	ime Place	Control of the Contro	
				•	
1.3	Is local production a	nd content pa	rt of the quote? Yes / No		
if `	Yes, specify:				
		- 4/4)/-) of the	PPPFA Regulations,2017 if applicable	? Yes / No	
1.4	4. Provisions of section Yes, specify:	n 4(1)(a) or me	FFFFA (Legulations, 2011 in application	. , , , , , , , , , , , , , , , , , , ,	
11	Yes, specify.		The second secon		
4	5. Liability Cover insur	rance? Yes / N	io.		
L.:	Yes, specify:	ander reer is			
11	res, specify.				
2. V	Vhat is the specification	of the require	ed item?		
Lists	specifications to be adver	tised		Comment	
	WHITE				
	PLASTIC				
3. 2	50mm				
4.	UNIT				
5.					
6.			The state of the s		
7.				• .	
8.				<u> </u>	
3. I	Does a sample need to l	be submitted?	Yes / No(select option 3.1 or 3.2)		
3.	.1. Deadline for submiss	ion if Yes: Date	Pla	ce	
			_		
3	.2. Specify that samples	must be made	available when requested in writing. Yes	or No L	
4. P	enalties to be noted by	the suppliers	; all at the goods or to perform the services i	within the period(s) specified in the contract,	
4	the acceptonor oball	without projud	ice to its other remedies under the contra	act, deduct from the contract price, as a	
	the buildness shan,	sted on the d	elivered price of the delayed goods or un	performed services using the current prime	
	interest rate calculate	ed for each day	of the delay until actual delivery or perform	mance.	
5. V	What is the evaluation c	riteria / specia	i terms and conditions to be advertised	17	
List	evaluation criteria / speci	ial terms and co	onditions to be advertised (if applicable)		
1.	Pre-qualification criteria	Does the offe	r meet the pre-qualification criteria?	rements?	
2.	Administrative	Does the offe	r comply to stipulated administrative requir	ementar	

ist	evaluation criteria / speci	al terms and conditions to be advertised (if applicable)
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2.	Administrative	Does the offer comply to stipulated administrative requirements?
3.	Conformance:	Was the product made or service performed to specifications?
4.	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
-	Preference points	Preferential Procurement System (80/20) if applicable
TQ.	Preference points	Treferential Front Cythal Control Cont

Name of End-user (in full)	18/14/18/19/16	Name of SCM Rep (in full)	IM MAREKA
Designation / Rank (in full)	/ / · · · · · · · · · · · · · · · · · ·	Designation/ Rank (in full)	Supply Clerk
Signature	N TA	Signature	rank
Date	19/02/23	Date	21/02/23
Charles End Hear Specifica			Page 1 of 2

Standard End-User Specification Form



Compulsory to be completed by the bidder and reti	urned with quotation:	·
	do hereby	
(Print Name)	(Name of Business)	
acknowledge that I have read and understand the price submitted will address all the requirements as		the quotation
Signature	Date	,



ISER SPECIFICATION FORM

Ouoto	Number

Signature

Standard End-User Specification Form

Date

ne flush pipe. Lhough Iter De

1.	Pre-qualification criteria if any:	
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	em Description: YUSD T180U911 Of 1 (0001) 1 (000				
1. F	Pre-qualification criteria if any:				
4	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANS, ISO, CIDB, etc.)? Yes / No Regulatory Body / certification required if Yes:				
1. i	2. Is a compulsory site f Yes, specify: Date	inspection / briefing session requestion / Time Place	uired? Yes / No :e		
1 if	3. Is local production a Yes, specify:	and content part of the quote? Yes	s / No	·	
1 if	4. Provisions of section Yes, specify:	n 4(1)(a) of the PPPFA Regulation	s,2017 if applicable? Yes / No	1	
1	.5. Liability Cover insur	rance? Yes / No			
	Yes, specify:		And the second s		
2. 1	What is the specification	of the required item?	Comme		
	specifications to be adver	lised	Comme	IL	
	BLACK				
	UNIT	`			
3. 4.	RUDBER COIN	4			
5.					
6.					
7.					
8.					
or 3	3.1. Deadline for submission if Yes: Date Time Time 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 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 prime				
	interest rate calculate	ed for each day of the delay until act	day delivery or performance.		
5. 1	What is the evaluation c	riteria / special terms and conditio	ons to be advertised?		
List	evaluation criteria / speci	al terms and conditions to be advert	ised (if applicable)		
1.	Pre-qualification criteria	Does the offer meet the pre-qualific	cation criteria?		
2.	Administrative	Does the offer comply to stipulated	administrative requirements?		
3.	Conformance:	Was the product made or service p	erformed to specifications?		
4.	Performance:	Will/does the product/service fulfil i	ts performance obligation, in a	manner that releases the	
		supplier from all liabilities under the	e contract?		
5.	Features:	What characteristics does the prod How long can a product go betwee	n failures and the need for mai	ntenance? (guarantee)	
6.	Reliability:	What is the useful life for the produ	ict? How will the product hold in	p under extended use?	
7.	Durability:	How easy is it to repair, maintain o	r support the product or service	? (customer support)	
8.	Serviceability:	The ability and capacity of the ven	dor to execute the contract		
9.	Ability & Capacity	Preferential Procurement System ((80/20) if applicable		
10.	Preference points	Freierential Frocurement System (Corne) ii approaute		
Na	me of End-user (in full)	14 S1419 B196-6	Name of SCM Rep (in full)	TM MATERA	
	signation / Rank (in full)	201101011	Designation/ Rank (in full)	Supply clerk	

Signature

Date

Page 1 of 2



Compulsory to be completed by the bidder and ret	urned with quotation:
I,, from	do hereby
(Print Name)	(Name of Business)
acknowledge that I have read and understand the price submitted will address all the requirements as	specifications as laid out above and will ensure that the quotation s stipulated.
Signature	



Ounte	Number.

tem Description:	Pillar	tap	181

Quot	e Number:	66127-6	3	
	Description: Pulc rtment/Section: <u>Worksh</u>	y HOP op Stores	=	
	Pre-qualification criteria			
1	1.1. Is the item required	to have a reg	gulatory body certification (e.g. SABS, SA	NS, SANAS, ISO, CIDB, etc.)? Yes / No
F	Regulatory Body / certifica	tion required i	f Yes: SABS	
1	.2. Is a compulsory site	inspection i	briefing session required? Yes / No	
	if Yes, specify: Date		Time Place	
1	i.3. Is local production a	and content	part of the quote? Yes / No	•
i	f Yes, specify:	35.0		
,	1 / Provisions of section	n 4(1)(a) of t	he PPPFA Regulations,2017 if applicable?	Yes / No
i	f Yes, specify:	,,, ,,(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	A Company	
,	1.5. Liability Cover insu	rance? Yes /	No	•
i	f Yes, specify:			
_	What is the specification	n of the requi	irad itam?	
	specifications to be adver		red item?	Comment
2.	ISMM			
3.	COBRA			
4.	CONSTRICT			
5.				
6.				
7.				
8.				• .
<u> </u>			***************************************	
3.	Does a sample need to	be submitted	1? Yes / No(select option 3.1 or 3.2)	
	3.1. Deadline for submiss	sion if Yes: Da	te Time Plac	e
or			_	
	3.2. Specify that samples	must be mad	de available when requested in writing. Yes	or No
4	Penalties to be noted by	tha eunnliar	æ'	
4.	A 1 If the cumplior fails to	deliver any o	r all of the goods or to perform the services w	vithin the period(s) specified in the contract
	the nurchaser shall	without preid	idice to its other remedies under the contra	ct, deduct from the contract price, as
	nenalty a sum calci	ulated on the	delivered price of the delayed goods or unp	performed services using the current print
	interest rate calculat	ed for each da	ay of the delay until actual delivery or perform	nance.
5.	What is the evaluation c	riteria / spec	ial terms and conditions to be advertised?	}
Lis			conditions to be advertised (if applicable)	
1.	Pre-qualification criteria		er meet the pre-qualification criteria?	
2.	Administrative		er comply to stipulated administrative require	
3.	3. Conformance: Was the product made or service performed to specifications?			
1	Dorformanco:	Millidge the	e product/service fulfil its performance obligation	tion, in a manner that releases the

_ist	evaluation criteria / speci	al terms and conditions to be advertised (if applicable)
1. Pre-qualification criteria Does the offer meet the pre-qualification criteria?		
2.	Administrative	Does the offer comply to stipulated administrative requirements?
3.	Conformance:	Was the product made or service performed to specifications?
4.	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
	Preference points	Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	148140BA 66	Name of SCM Rep (in full)	FIM MAREKA
Designation / Rank (in full)		Designation/ Rank (in full)	Supply Clerk
Signature	if it it	Signature	LAGEL!
Date	09/02/23	Date	31/08/D3

Standard End-User Specification Form



	Compulsory to be completed by the bidder and returne	d with quotation:
	l,, from	do hereby
l	(Print Name)	(Name of Business)
	acknowledge that I have read and understand the spec price submitted will address all the requirements as stip	rifications as laid out above and will ensure that the quotation outlated.
	Signature	



1.

Quote	Number:	

Item	Description:

	Description: 1511111 tment/Section: <u>Worksho</u>	p Stores Purpose of	Item:		
1. F	Pre-qualification criteria	f any:			
1	1 Is the item required t	o have a regulatory body certific	ation (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:		
R	egulatory Body / certificati	on required if Yes: SABS			
1	.2. Is a compulsory site	inspection / briefing session rec	uired? Yes / No		
i	f Yes, specify: Date	Time Pla	CC		
1	.3. Is local production a	nd content part of the quote? Ye	s / No		
if	Yes, specify:				
1	.4. Provisions of sectio	1 4(1)(a) of the PPPFA Regulatio	ns,2017 if applicable? Yes / No		
if	Yes, specify:	1650 MEN 1850			
1	.5. Liability Cover insur	ance? Yes / No			
if	Yes, specify:				
	What is the specification				
List	specifications to be adver	ised	Comment		
1.	GOLD				
2.	SIZE ISMMX	SMMXISMM			
3.		TING			
4.	COBRI				
5.	<u> </u>				
6.					
7.					
8.					
Li		oe submitted? Yes / No(select op	ion 3 1 or 3 2)		
3.	3.1. Deadline for submiss	ion if Yes: Date	Time		
or					
	3.2. Specify that samples	must be made available when req	uested in writing. Yes or No		
4.	Penalties to be noted by	the suppliers:			
••	4.1 If the cumplier 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 rem	edies 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 calculat	ed for each day of the delay until a	ctual delivery or performance.		
5.	What is the evaluation c	riteria / special terms and condit	ions to be advertised?		
Lis	t evaluation criteria / spec	al terms and conditions to be adve	rtised (if applicable)		
1.	Pre-qualification criteria	Does the offer meet the pre-quali	fication criteria?		
2.	Administrative	Does the offer comply to stipulate	d administrative requirements?		
3.	Conformance:	Was the product made or service	performed to specifications?		
4.	Performance:	Will/does the product/service fulfi	its performance obligation, in a manner that releases the		
''		supplier from all liabilities under t	ne contract?		

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?		
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7.	Durability:	What is the useful life for the product? How will the product hold up under extended use?		
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)		
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract		
	Preference points			

Name of End-user (in full)		Name of SCM Rep (in full)	TM MAREKE
Designation / Rank (in full)	ARTISAIT COME	Designation/ Rank (in full)	Supply Clerk
Signature	N 9/1/=	Signature	Mex
Date	09/02/23	Date	21/03/123
Standard End-User Specifica	Page 1 of 2		



Compulsory to be completed by the bi	dder and returned with quotation:		
<u> </u>	, from do hereby		
(Print Name)	(Name of Business)		
acknowledge that I have read and understand the specifications as laid out above and will ensure that the question price submitted will address all the requirements as stipulated.			
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Signature	Date		