

Quotation Advert

Opening Date:

14/04/2023

Closing Date:

19/0**3**/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/ service is required:

Harry Gwala Regional Hospital

Date Submitted:

14/04/2023

ITEM CATEGORY AND DETAILS

Quotation number:

Edn: 1807/22-23

Item Category:

Goods

Item Description:

Workshop items (Builders)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not applicable

Time:

Not applicable

Venue:

Not applicable

QUOTES CAN BE COLLECTED FROM:

KZN Health Website

QUOTATION MUST BE DEPOSITED ON THE BLUE TENDER BOX AT HARRY GWALA REGIONAL HOSPITAL SITUATED BEHIND SECURITY GATE, BEFORE THE CLOSSING DATE AND TIME OF TENDER

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

Mr.R.Ramnandan

Email:

rajesh.ramnandan@kznhealth.gov.za

Contact number: 033-3954306

Finance Manager Name:

Ms.P.S.Hlela

Finance Manage signature:



			Chief.			PARTI			UOTATIO		N. S.	400	No. 1			180	100			
YOU ARE HEREBY IN\	/ITED TO	o ou	OTE F	OR REQU	JIREMEN	TS AT:	Harry	/ Gwal	a Regio	onal Ho	spital	1								
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Bidders should ensu	re that q	uotes	are d	elivered (timeously	to the	correct	t addres	s. If the	quote is i	late, it	will n	ot be	accer	ted fo	rcon	sider	ation.		
The quote box is open	from 08:	00 to	15:30.																	
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QUOTE NUMBER:	: ZNQ	/EDN	▼ /1807	₁ 22	_23					
DESCRIPTION:	Worksl		Builders items)					T 500	NTS ALLOC	ATED
PREFERENCE POIN	NTS WILL BE	ALLOCATED	ACCORDING TO THE	IMPLEMENT	ATION OF SPECIFIC GOAL	S IN TERMS OF	PPR 2022:	7	VIS ALLOC	ATED
Race Full/partial	l/ combination	of points may	be allocated to compa	anies at leas	t 51% Owned by Black Peo	ple		_	20	
			Ι			BRAND &	COUNTRY OF		PRICE	
ICN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION			MODEL	MANUFACTUR E	R		С
	20	50 kg	Ce	ement N.F	P.C.42.5			-	-	
	10	20 kg	5	Self level	screed			1		
	10	20 kg		Screet m	aster			-		
	8	20 kg		Mosa	aic					
	10	20 kg	Profess	sional cer	amic adhesive			-		
	10	5 k g		Grout (e	olour) white					
	4	Pkt/100	Т	ile Space	ers 3mm					
	4	Pkt/100	T	Tile space	ers 5mm					
	8	5 It	Key coat	bonds di	fferent surfaces					
	8	5 It	Key	, it primm	ing agent					
	8	5 lt	Bond it	water res	istant flexibility					
	4	Rolls	40 Gri	d sand pa	aper (1 meter)					
	4	Unit		 Universal						
	10	Unit	Spor	nge 200x	200x258mm					
	4	Unit		Wire B						
			S	ABS APF	PROVED					
	-	+	Bidder to	o fully rea	ad and complete					
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			E S.A.N.S. / S.A.B.S.	. SPECIFICA	A HON?				, -	- , ·
STATE DELIVE		**			SIGNATURE OF I	BIDDER:				
NAME OF BIDE	DER:				[By signing this do	cument, I here	by agree to all ter	ms and	conditions]	



UOTE NUMBEI	R: ZNQ	,EDN	▼ ₁ 1807 ₁ 22 _23					
ESCRIPTION:	Works	hop items(I	Builders items)					
REFERENCE PO	INTS WILL BE	ALLOCATED A	CCORDING TO THE IMPLEMENTATION OF SPECIFIC GOAL	S IN TERMS OF	PPR 2022:	POIN	ITS ALLOC	ATED
			be allocated to companies at least 51% Owned by Black Peol		Y I	-	20	
					COUNTRY OF	T	PRICE	
CN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND & MODEL	MANUFACTUR E	R		С
	2	20 kg	Gipson					
	4	10 kg	Rhino Glide					
•	4	10kg	Rhino-o-lite					
	5	25 lt	Parafin					
	2	5 lt	Morter lift					
	2	20 lt	Sulphuric acid					
	20	Unit	Scrapper 25mm					
	20	Unit	Scrapper 40mm					
	20	Unit	Scrapper 50mm					
	20	Unit	Paint brush 40mm					
	20	Unit	Paint brush 150mm					
	6	Pkt/100	Trimming Blade standly					
	6	Unit	Trimming knife standly					
	4	Box/50	Dust mask					
	4	Unit	Dust goggles					
			SABS APPROVED					
			Bidder to fully read and complete					
			standard quotation and specification					
			SAMPLE REQUIRED ON OR					
			OR BEFORE CLOSING					
			CONTINUATION OF QUOTATION					-
			NEXT PAGE					
VALUE ADDE	D TAX @ 15%	ն (Only if VA1	Vendor)					
TOTAL QUOT	ATION PRICE	(VALIDITY F	PERIOD 60 Days)					
DOES THIS O	FFER COMPI	Y WITH THE	SPECIFICATION?					S / N
IS THE PRICE	FIRM?		ES.A.N.S. / S.A.B.S. SPECIFICATION?					S / N S / N
STATE DELIV			SIGNATURE OF E	BIDDER:				
NAME OF BID	יחדא:	-	(By signing this do	cument, I here	by agree to all ter	ms and	conditions]	



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QUOTE NUMBEF									
DESCRIPTION:				Builders items)					ATED
PREFERENCE POI	INTS WILL BE	ALLO	CATED A	CCORDING TO THE IMPLEMENTATION OF SPECIFIC GOALS	IN TERMS OF	PPR 2022:	POI	NTS ALLOC	ATED
Race – Full/partia	al/ combination	of po	ints may	be allocated to companies at least 51% Owned by Black Peopl	e 			20	
	Ι				DOAND 9	COUNTRY OF		PRICE	
ICN NUMBER	QUANTITY		SURE	DESCRIPTION	BRAND & MODEL	MANUFACTUF E	R		c
	6	F	Pair	Grey leather reinforced glove					
				(short sleeve)					
	6	-	Pair	Grey leather reinforced glove					
				(long sleeve)					
	6		Pair	Black rubber builders glove					
	4	В	ox/50	Respiratory mask for cement dust					
	4		Unit	face shield					
	30		Unit	Diamond tungsten disc steel 115 x 7x22.23					
	30		Unit	Diamond tungsten disc steel 230 x 7x22.23					
	30		Unit	Steel drill bits 4mm,5mm,6mm,					
				8mm,10mm,12mm(5 of each size					
	30		Unit	Masonary drill bits 5mm,6mm,8mm,					
				12mm,16mm,19mm(5 of each size)					
				SABS APPROVED			-		
	-	-				-			
	-	+		Bidder to fully read and complete		+	_		
		+		standard quotation and specification					
		+		SAMPLE REQUIRED ON OR		-	+		
	1	+	-	OR BEFORE CLOSING					
		+		CONTINUATION OF QUOTATION					
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		T							
VALUE ADDED	TAX @ 15%	(Only	y if VAT	Vendor)					
TOTAL QUOTA	TION PRICE	(VAL	IDITY P	ERIOD 60 Days)					
IS THE PRICE I	FIRM?			SPECIFICATION? S.A.N.S. / S.A.B.S. SPECIFICATION?				YES	/ N / N
STATE DELIVE	RY PERIOD	(E.G.	3 DAYS						
NAME OF BIDD	DER:			SIGNATURE OF BIE [By signing this docu	DER: ment, I hereb	y agree to all ter	ms and	conditions]	
			allo#E	IS SIGNED:		DAT	F:		



OTE NUMBER		_/ ED							
SCRIPTION:				Builders items)			POIN	NTS ALLOC	CATED
				CCORDING TO THE IMPLEMENTATION OF SPECIFIC GOALS		PPR 2022:		20	
e – Full/partia	/ combination	of poin	ts may	oe allocated to companies at least 51% Owned by Black Peopl	е				
						COUNTRY OF	\top	PRICE	
NUMBER	QUANTITY	UNIT MEAS		DESCRIPTION	BRAND & MODEL	MANUFACTUR	R		С
	10	Box	k/96	Wall Tiles Johson 150x150 x5mm					
				(super white)			-		
	30	Во	x/50	Floor Tiles n/slip kerastar 300x 33x8mm					-
				(code 21STD)					-
	40	Во	x/16	Salt and Pepper full bodied porcelain tiles		-			-
				300x300x8					
	30	Во	x/50	Marley tile green 300x300x2mm					1
				(code 2544)					-
	30	Во	x/50	Mariey tile blue 300x300x2mm					
				(code 2525)					-
	30	Во	x/50	Marley tile grey 300x300x2mm					
		+		(code 2502)					
	30	Во	x/50	Marley tile tamboti 300x300x2mm					
				(code 2515)			_		
		+		SABS APPROVED					
	+	+		Bidder to fully read and complete					
				standard quotation and specification			-		
		-		SAMPLE REQUIRED ON OR					
				OR BEFORE CLOSING					-
				CONTINUATION OF QUOTATION					
		-		NEXT PAGE					
		-							
VALUE ADDE	D TAY @ 45	Y (Only	, if VA	[Vendor)					
				PERIOD 60 Days)					
DOES THIS O	FFER COMF	LY WI	TH THE	SPECIFICATION? E S.A.N.S. / S.A.B.S. SPECIFICATION?				Y	'es / 'es / 'es /
STATE DELIV				s, 1 WEEK)			_		
				SIGNATURE OF E	BIDDER:	selection to all 1	forms and	d conditions	<u> </u>



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		EDN	OFFICIAL PRICE PAGE FOR QUOTATIONS OVER	R2 000.01		A STAN		
QUOTE NUMBE	R: ZNQ	,EDN	▼,1807 ,22 <u>23</u>					
DESCRIPTION:			(Builders items)					
PREFERENCE PO	INTS WILL BE	ALLOCATED	ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOA	LS IN TERMS OF	PPR 2022:	POI	INTS ALLOC	ATED
Race – Full/parti	al/ combination	of points may	be allocated to companies at least 51% Owned by Black Ped	ople		<u> </u>	20	
ICN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND & MODEL	COUNTRY OF MANUFACTUR E	10000	PRICE	С
	10	Box/25	Wall tiles Johnson 200x200x6.5mm	-	<u> </u>	R		-
			(super white)			+		
	30	Box/50	Marley tile Brown 300x300x2mm					
	- 50	1 30,400	(code 2557)			+		
	10	5 lt	Marley glue worx 62			1		
	10	5 It	Marley floor worx 62					
	10	20 kg	Wall tile and floor tile adhesive			1		
						1		
						1		
	<u> </u>							
	-					1		
			SABS APPROVED					
			Bidder to fully read and complete					
	 	1	standard quotation and specification					
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VALUE ADDED	TAX @ 15%	(Only if VAT	Vendor)					
TOTAL QUOTA	TION PRICE	VALIDITY P	ERIOD 60 Days)					
IS THE PRICE F	IRM?		SPECIFICATION? S.A.N.S. / S.A.B.S. SPECIFICATION?				YES YES YES	
STATE DELIVE	RY PERIOD (I	E.G. 3 DAYS	, 1 WEEK)					
NAME OF BIDD	ER:		SIGNATURE OF B	IDDER:	Logran to all tarre	- 222	onditions1	
			[By signing this doc	cument, I hereby				
CAPACITY UND	ER WHICH T	HIS QUOTE	IS SIGNED:		DATE			



BIDDER'S DISCLOSURE

SBD 4

4	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.

- Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the YES / NO 2 21.
- If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below. 2.1.1.

shareholders / members/ partners or any person having a controlling interest in the enterprise, in table of STATE INSTITUTION FULL NAME IDENTITY NUMBER NAME OF STATE INSTITUTION	1
a salationchip with any person who is employed by the procuring institution?	YES / NO

		cted with the bidder, have a relationship with any person who is employed by the procuring institution?	
		the hidder, have a relationship with any person who is employed by the probability	
2.2.	Do you, or any person conne	cted with the block, have a re-	
_,			_

- 2.2.1. If so, furnish particulars:
- 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? 2.3.

YES / NO

If so, furnish particulars: 2.3.1.

in submitting the accompanying bid, do hereby make I, the undersigned, (name) the following statements that I certify to be true and complete in every respect:

- I have read and I understand the contents of this disclosure; 3.1.
- 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 competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding. 3.3.
- In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to 3.4. 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.
- There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the 3.6. 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 3.7. 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
MANIE OF BIRDER	the majority of the gruthy of an enterprise, afterna	ntively, the person/s having the deciding vote or pow	er to influence or to direct the course and

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 activities.
- 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

- 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 General

- 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 Builletin. 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



The goods supplied shall conform to the standards mentioned in the bidding documents and specifications. 41

Use of contract documents and information; inspection. 5

- 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 5.1. 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.
- 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 5.2.
- 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. 5.3.
- 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 5.4. appointed by the purchaser, if so required by the purchaser.

The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use 6 6.1 of the goods or any part the eof by the purchaser.

- 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 7.1.
- 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 7.2. his obligations under the contract.
- The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall 7.3.
 - (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
- 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. 7.4.

inspections, tests and analyses 8

- All pre-bidding testing will be for the account of the bidder. 8.1.
- 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 8.2. or an organization acting on behalf of the Department.
- 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 8.3.
- 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 8.4. the inspections, tests and analyses shall be defrayed by the purchaser.
- 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. 8.5.
- 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. 8.6.
- 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 8.7. 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.
- 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, 8.8 or to act in terms of Clause 23 of GCC.

- 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 9.1. 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.
- 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. 9.2.

10

- 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 10.1. documents to be furnished by the supplier are specified in SCC.
- Documents to be submitted by the supplier are specified in SCC. 10.2.

11

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



12 Transportation

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

13 Incidental services

- 13.1. The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
 - (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;
 - (d) 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
- 13.2. 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:

- (a) 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

- 15.1. 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 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.
- 15.2. 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.
- 15.3. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4. 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 parts thereof, without costs to the purchaser.
- 15.5. 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 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

- 16.1. The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2. 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 the contract.
- 16.3. 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.
- 16.4. Payment will be made in Rand unless otherwise stipulated in SCC.

17 Prices

17.1. 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 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 Contract amendments

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

19 Assignment

19.1. 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.

20 Subcontracts

20.1. 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 the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21 Delays in the supplier's performance

- 21.1. 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 contract.
- 21.2. If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods 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.
- 21.3. 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 authority.
- 21.4. The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the 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.



- Except as provided under GC¢ 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
- 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 21.6. prejudice to his other rights, be entitled to claim damages from the supplier.

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, 22 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 22.1. 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

- 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 23.1.
 - (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.
- 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 23.2. goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 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. 23.3.
- 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 fall to respond within the 23.4. stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 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 23.5. 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
- If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following 23.6.
 - (i) the name and address of the supplier and / 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. 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 23.7. 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.

When, after the date of bid, provisional payments are required, or antidumping or countervalling duties are imposed, or the amount of a provisional 24 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 24.1. 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 antidumping 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 contract or any other amount whichmay be due to him.

- Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or 25 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 25.1.
- 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 25.2. seek all reasonable alternative means for performance not prevented by the force majeure event.

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 26 this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or 26.1. remedy which has accrued or will accrue thereafter to the purchaser.

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 27 parties shall make every effort to resolve amicably such dispute or difference by mutual consultation. 27.1.

STANDARD QUOTATION DOCUMENT FOR QUOTATIONS ABOVE R2 000.01



- 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
- Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC. 27.3. 27.4.
- Notwithstanding any reference to mediation and/or court proceedings herein, 27.5.
 - (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.
- Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6; 28 28.1.
 - 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
 - (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

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 29.1. written in English.

30

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

31

- 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 31.1.
- 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 31.2. posting of such notice.
- 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 32.1.
- A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 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 32.2. tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services. 32.3.

The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation. 33 33.1.

- 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 34 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 34.1.
- 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 purphaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties 34.2.
- 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 34.3. whole 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.

SCC

SPECIAL CONDITIONS OF CONTRACT

AMENDMENT OF CONTRACT 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. 1.1.

CHANGE OF ADDRESS 2.

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

GENERAL CONDITIONS ATTACHED TO THIS QUOTATION 3.

- The Department is under no obligation to accept the lowest or any quote. 3.1.
- 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 32. unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION. 3.3
- The price quoted must include VAT (if VAT vendor). 3.4.
- 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 3.5. 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.
- The bidder must ensure the correctness & validity of the quotation: 3.6.
 - (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.
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the 3.7. Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required 3.8. documentation must be completed in full and submitted.
- Offers must comply strictly with the specification. 3.9.
- Only offers that meet or are greater than the specification will be considered. 3.10.
- Late offers will not be considered. 3.11.
- Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. 3.12.
- Used/ second-hand products will not be accepted. 3.13.
- A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered. 3.14.
- All delivery costs must be included in the quoted price for delivery at the prescribed destination. 3.15.
- 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 3.16.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. 3.17.
- In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. 3.18.
- Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid. 3.19.
- In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both 3.20. corruption and acquisition fraud.

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

- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the 4.1. masculine gender shall include the feminine and the neuter.
- Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, 4.2. but an original signature must appear on such photocopies.
- The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. 4.3
- 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 4.4. 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.
- Any alteration made by the bidder must be initialled; failure to do so may render the response invalid. 4.5.
- Use of correcting fluid is prohibited and may render the response invalid. 4.6.
- Quotations will be opened in public as soon as practicable after the closing time of quotation. 4.7.
- Where practical, prices are made public at the time of opening quotations. 4.8.
- 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 4.9. indication thereof must be stated on the schedules attached.
- The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation. 4.10.

SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 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 5.1. quotation documents.
- Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with 5.2. 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.
- All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing 5.3. 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.
- 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 5.4. quotation will be considered.

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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.

- 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 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 6.1. 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. 7.1.

(i) The institution has dete	rmined that a compulsory site meeting V	will not take place.
(ii) Date:/	/Time:	Flace.
Institution Stamp:		Institution Site Inspection / briefing session Official: Full Name:
		Signature:
	·	Date:

STATEMENT OF SUPPLIES AND SERVICES 8.

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

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 required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be 9.1. utilized. Any changes after the closing date will not be considered for that particular quote.

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

- A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars: 11 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, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser. 12.1.

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 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 13.1. 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 quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the 13.2.
- 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
- 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 13.4. goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.



TERMINATION FOR DEFAULT

- 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 14.1. in whole or in part:
 - (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
 - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
 - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 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 14.2. appropriate, goods, works pr 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.
- 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.

The maximum points for and town	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: 80/20

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

OR

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

90/10

Where

= Points scored for price of tender under consideration Ps

= Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

POINTS AWARDED FOR PRICE 3.2.1.

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

$$\frac{90/10}{80/20}$$

$$P_{S} = 80\left(1 + \frac{Pt - P_{max}}{P_{max}}\right)$$
OR
$$P_{S} = 90\left(1 + \frac{Pt - P_{max}}{P_{max}}\right)$$

Where

= Points scored for price of tender under consideration

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



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 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.

	Note to tenderers: The <u>tenderer</u> must indicate <u>how</u> they claim points for each preference point system.
	The specific goal/s allocated points in terms of this tender The specific goal/s allocated points in terms of this tender The specific goal/s allocated points in terms of this tender The specific goal/s allocated points in terms of this tender (80/20 (80/20 system) system)
Race	Full/partial/ combination of points may be allocated to companies at least 51% Owned by Black People
	DECLARATION WITH REGARD TO COMPANY/FIRM
4.3.	Name of company/firm:
4.4.	Company registration number:
4.5.	TYPE OF COMPANY/ FIRM [tick applicable box] Partnership/Joint Venture / Consortium One-person business/sole propriety Close corporation Public Company Personal Liability Company (Pty) Limited Non-Profit Company State Owned Company
4.6.	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: i) The information furnished is true and correct; ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form; iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct; iv) 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; (d) 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:

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nealth	ND-USER SPEC	CIFICATION FO	DRM
	IND-USER SPEC		
Health PROVINCE OF KWAZULU-NATAL			
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ent bescription: epartment/Section: <u>Works</u>	hop Stores Purpose of	ltem:	
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1.1. Is the item require	d to have a regulatory body continue		
Regulatory Body / certific	ation required if Yes: SABS		
		uired? Yes / No	
1.2. Is a compulsory Si	te inspection / briefing session req		
if Yes, specify: Date	I IIIe . I Ida		
	14	- / No	•
1.3. Is local production	and content part of the quote? Ye	5 / NO	
if Yes, specify:			
		- 2047 if applicable? Ves / No	
1.4. Provisions of sect	tion 4(1)(a) of the PPPFA Regulation	15,2017 II applicable: 1637 No	
if Yes, specify:			
1.5. Liability Cover ins	surance? Yes / No		
if Yes, specify:		70 10	
2. What is the specificat	ion of the required item?		
List specifications to be adv	vertised	Commen	(
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3. Does a sample need	to be submitted? Yes / No(select opt	tion 3.1 or 3.2)	
3.1 Deadline for subm	nission if Yes: Date	TimePlace	The state of the s
3.2 Specify that samp	les must be made available when req	uested in writing. Yes or r	40
S.Z. Openiy Inter-			
4. Penalties to be noted	by the suppliers:		i (-)ified in the
		perform the services within the	period(s) specified in the
manufact or cum co	alculated on the delivered price of the	e delayed goods or duberlounce	services using the curre
interest rate calcu	lated for each day of the delay until a	ctual delivery or performance.	
5. What is the evaluation	n criteria / special terms and condit	ions to be advertised?	
List evaluation criteria / so	pecial terms and conditions to be adve	rtised (if applicable)	
Pre-qualification crite	ria Does the offer meet the pre-quali	tication criteria?	
2. Administrative	Does the offer comply to stipulate	ed administrative requirements?	
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4. Performance:	Will/does the product/service fulfi	l its performance obligation, in a l	Hanner ulat leteases the
	supplier from all liabilities under t	ne contract?	
5. Features:	14/1 t - harmstorictics does the pro	nduct or service have?	ntenance? (quarantee)
6. Reliability:	How long can a product go between	een failures and the need for mail	n under extended use?
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8. Serviceability:	How easy is it to repair, maintain	or support the product or service	(castomer subborr)
9. Ability & Capacity	The ability and capacity of the ve	endor to execute the contract	
10. Preference points	Preferential Procurement System	n (80/20) if applicable	
		Name of SCM Rep (in full)	T
Name of End-user (in full	MARK WESTMAN.		
Designation / Rank (in fu		Designation/ Rank (in full)	
Signature	and.	Signature	
	22.03.1233	Date	
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	Number:			
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tem D	escription:	n Stores Purpose of Ite	m:	
Depart	ment/Section: Worksho	p Stores 214		
I. P	re-qualification criteria	if any:		
		ha have a regulatory body certificati	on (e.g. SABS, SANS, SANAS	, ISO, CIDB, etc.)? Ye
1.1	1. Is the Item required	ion required if Yes: SABS		
1.3	2 Is a compulsory site	inspection / briefing session requi	red? Yes / No	
if	Yes, specify: Date	Time Place	And the state of t	
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1.	3. Is local production a	and content part of the quote? Yes	NO	
if	Yes, specify:			
		n 4(1)(a) of the PPPFA Regulations	2017 if applicable? Yes / No	
1.	4. Provisions of Secuo	114(1)(2) 01 116 17 17 7 1 1 1 1		
IŤ	Yes, specity:			
1	.5. Liability Cover insu	rance? Yes / No		
if	Yes, specify:			
2.	What is the specification	n of the required item?	Comment	
List	specifications to be adver	tised		
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3.	Does a sample need to	be submitted? Yes / No(select optio	n 3.1 or 3.2)	
J.	3.1 Deadline for submis	sion if Yes: Date	imePlace	
				[]
OI.	3.2 Specify that sample	s must be made available when reque	ested in writing. Yes or N	IO L
	Penalties to be noted by	y the suppliers:	s the engines within the r	eriod(s) specified in the
	4.1. If the supplier fails t	y the suppliers: o deliver any or all of the goods or to p	perform the services within the p	t from the contract p
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	the purchaser shall	whated on the delivered brice of the t	Jelayeu goods or amparrament	· · · · · · · · · · · · · · · · · · ·
	11	culated of the delivered price of the	ial delivery or performance.	
	11	ted for each day of the delay until acti	ual delivery or performance.	
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. Pre	-qualification criter	a if	any:		
	_		body certification	on (e.g. SABS, SANS, SANA	S, ISO, CIDB, etc.)? Yes /
1.1.	Is the item require	a to	required if Yes: SABS		
4.2	le a compulsory S	ite ir	spection / briefing session require	ed? Yes / No	
if Y	es specify: Date	1	Time : Place	The state of the s	
					•
1 2	le local productio	n an	d content part of the quote? Yes /	No	
if Y	es, specify:				
				and it amplicable? Yes / No	
1.4	Provisions of sec	tion	4(1)(a) of the PPPFA Regulations,	2017 IT applicable: 1637 No	
if Y	es, specify:			2000	
1.5	Liability Cover in	sura	nce? Yes / No		
if Y	es, specify:				
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2. W	hat is the specifica	ion	of the required item?	Commer	nt
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3. [oes a sample need	to b	e submitted? Yes / No(select option	me Place	
3.	 Deadline for subr 	nissi	on if Yes: Date	IIIe IIIe	
					No
3	Specify that sam	ples	must be made available when reque	sted in Wilding,	
			d		
4. F	enalties to be noted	ру	the suppliers: deliver any or all of the goods or to p	erform the services within the	period(s) specified in the co
4	.1. If the supplier fal	SIL	deliver any or all of the goods or to p without prejudice to its other remed	ies under the contract, dedu	ct from the contract price
					d services using the current
	interest rate calc	ulate	ed for each day of the delay until actu	ial delivery or performance.	
5. \	Vhat is the evaluation	on CI	riteria / special terms and condition	ns to be advertised?	
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1.	Pre-qualification crit	eria	Dana the offer most the hie-filldillic	allon chicha.	
2.	Administrative		Does the offer comply to stipulated	administrative requirements?	
3.	Conformance:		Was the product made or service purification will/does the product/service fulfil it	s performance obligation, in a	manner that releases the
4.	Performance:			Contracts	
	Footures:	+			
5.	Features:	+	to the bottom	n failures and the need lot tills	intenance? (guarantee)
6.	Reliability: Durability:	+	4 1 11 5 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	at a Low will the proping hurd	LD dilaci catories
7.	Serviceability:	+	Hew easy is it to repair maintain of	r support the product of service	e? (customer support)
8.	Ability & Capacity	+	The ability and capacity of the vend	dor to execute the contract	
10		+	Preferential Procurement System (80/20) if applicable	
		\pm		Name of SCM Rep (in full)	
Na	me of End-user (in fo	ill)	MARK WESTMAN. Matisan FORELLAN.	Designation/ Rank (in full)	
De	signation / Rank (in t	ull)	Aptison FORGELAN.		
	gnature		and.	Signature	
-		+	AQ 02 2023	Date	





FND-USER SPECIFICATION FORM

Quo	te Number:			
	Description: artment/Section: <u>Work</u>	shop Stores Purpose o	f Item:	
1.	Pre-qualification crite	eria if any:		
		red to have a regulatory body certification required if Yes: SABS	cation (e.g. SABS, SANS, SAN	AS, ISO, CIDB, etc.)? Yes / No:
		site inspection / briefing session re		
	1.3. Is local production if Yes, specify:	on and content part of the quote? Ye	es / No	•
		ction 4(1)(a) of the PPPFA Regulatio	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	•
	1.5. Liability Cover in if Yes, specify:	surance? Yes / No		
2.	What is the specificat	tion of the required item?		
Lis	t specifications to be ad	vertised	Comme	nt
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3.	Does a sample need t	to be submitted? Yes / No(select opt	ion 3.1 or 3.2)	
		ission if Yes: Date		
or				
	3.2. Specify that samp	les must be made available when requ	uested in writing. Yes or f	No
4.	Penalties to be noted	by the suppliers:		
		to deliver any or all of the goods or to	nerform the services within the r	period(s) specified in the contract
		all, without prejudice to its other reme		
		lculated on the delivered price of the		
		lated for each day of the delay until ac	• •	services using the current prime
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		criteria / special terms and condition		
		ecial terms and conditions to be advert		
1.		Does the offer meet the pre-qualific		
2.	Administrative	Does the offer comply to stipulated		
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5.	Features:	What characteristics does the production		
6.	Reliability:	How long can a product go betwee	en failures and the need for main	tenance? (guarantee)
7.	Durability:	What is the useful life for the produ	uct? How will the product hold up	under extended use?
8.	Serviceability:	How easy is it to repair, maintain o	r support the product or service?	(customer support)
9.	Ability & Capacity	The ability and capacity of the ven-	dor to execute the contract	
10.		Preferential Procurement System (
Na	me of End-user (in full)	MARK WES THAN.	Name of SCM Rep (in full)	
De	signation / Rank (in full)		Designation/ Rank (in full)	
Sic	nature		Signature	
Da		20.02 2022	Date	

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CERAMIC ADHESIVE

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neal	th	ND-USER SPEC	CIFICATION	FORM
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PROVING	CE OF KWAZULU-NATAL			
ote Ni	umber:			
n Des	cription:	on Stores Purpose of	Item:	
partm	ent/Section: Worksh	op diares		
D	-qualification criteria	if any:		
Pre	-quantication of the	to have a regulatory body certific	ation (e.g. SABS, SANS, S	ANAS, ISO, CIDB, etc.)? Yes / N
1.1.	Is the item required	to have a regulatory body certains		
		tion required if Yes: SABS		
		e inspection / briefing session req	uired? Yes / No	
1.2.	Is a compulsory sit	I I I I I I I I I I I I I I I I I I I	ce	
IT Y	es, specity: Date			•
	I I I duation	and content part of the quote? Ye	s / No	
1.3.	is local production	and contains partial		
	es, specify:			
4.4	Provisions of secti	on 4(1)(a) of the PPPFA Regulatio	ns,2017 if applicable? Yes	i / No
1.4.	on exacitie			
11 1	es, specify.			
4 5	Liability Cover ins	rance? Yes / No		
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. w	bat is the specification	on of the required item?		
l iet sr	accifications to be adve	ertised	[[POUL]	mment
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3. E	oes a sample need t	o be submitted? Yes / No(select opinsion if Yes: Date	Time : Place	
or	a o -if that comp	es must be made available when red	quested in writing. Yes L	or No L
3.	.2. Specify that sample	es most be made		
	enalties to be noted	by the suppliers:		us a mariad(a) specified in the co
4. P	4 If the supplier fails	by the suppliers: to deliver any or all of the goods or to	o perform the services with	n the period(s) specified in the so
4	the nurchaser sha	to deliver any or all of the goods or tall, without prejudice to its other ren	nedies under the contract,	geauct from the contract pro-
	interest rate calcu	lated for each day of the delay until a	sctual delivery or performan	Ge.
5. \	What is the evaluation	r criteria / special terms and cond	ertised (if applicable)	
List	evaluation criteria / sp	ecial terms and conditions to be adviria Does the offer meet the pre-qua	lification criteria?	
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2.	Administrative			
3.	Conformance:	Will/does the product/service full	fil its performance obligation	ı, in a manner that releases the
4.	Performance:	la from all liabilities linger	the contract:	
5.	Features:			(quarantee)
6.	Reliability:			or maintenance: (guarantee)
7.	Durability:			
8.	Serviceability:	Llaw eacy is it to repair maintal	n or support the product of	SCI VICC: (Cactomics Tall)
9.	Ability & Capacity	The ability and capacity of the	endor to execute the contra	ici
10		Preferential Procurement Syste	m (80/20) if applicable	
			Name of SCM Rep (in	full)
	ame of End-user (in full	MARK. WESTMAN	Designation/ Rank (in f	
De	esignation / Rank (in fu	11) MIGAN GOLENAN.		
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health	ND-USER SPEC	IFICATION FO	RM
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Health PROVINCE OF KWAZULU-NATAL			
Quote Number:			
SHORE MOUNDEL:			
tem Description:			
Department/Section: Worksh	op Stores Purpose of Ite	au.	
 Pre-qualification criteria 	if any:	SAMAS SAMAS	ISO CIDB. etc.)? Yes
4.4 to the item required	to have a regulatory body certificat	on (e.g. SABS, SANS, SANAS,	
Begulatory Body / certifica	tion required if Yes: SABS		
~			
1.2 Is a compulsory sit	e inspection / briefing session requi	red? Yes / NO	
if Yes, specify: Date	Finspection / Briefing desired		
			1
1.3 Is local production	and content part of the quote? Yes	/ No	
if Yes specify:	BIIO		
1 100, opening		- No. / No.	
1.4. Provisions of secti	on 4(1)(a) of the PPPFA Regulations	,2017 it applicable? Tes / No	
if Yes, specify:			
11 100; op 001131			
1.5. Liability Cover ins	urance? Yes / No		
if Yes, specify:			
II 165, Specify.			
2. What is the specification	on of the required item?		
List specifications to be adve	ertised	Comment	
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2.	J		
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4.			
5.		\	
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		8.4 == 2.2\	
3. Does a sample need t	o be submitted? Yes / No(select option	on 3.1 or 3.2)	
3.1. Deadline for subm	ission if Yes: Date	limeFlace	
			,
3.2. Specify that sample	es must be made available when requ	ested in whiting. Test of the	
4. Penalties to be noted	by the suppliers: to deliver any or all of the goods or to	notion the services within the De	eriod(s) specified in the
4.1. If the supplier fails	to deliver any or all of the goods of to	dies under the contract, deduct	from the contract pri
the purchaser sha	all, without prejudice to its other reme all culated on the delivered price of the	delayed goods or unperformed s	services using the curre
penalty, a sum ca	iculated on the delivered price of the	rual delivery or performance.	
interest rate calcu	lated for each day of the delay until ac	dar donesi ji si p	
	criteria / special terms and condition	ons to be advertised?	
5. What is the evaluation	ecial terms and conditions to be adver	ised (if applicable)	
List evaluation criteria / sp	- December meet the offe-dudill	Callott Citteria.	
	Deep the offer comply to Stibulate	autilinistrative regeneration	
2. Administrative			
3. Conformance:	Will/does the product/service fulfil	its performance obligation, in a n	anner that releases the
4. Performance:	aupplier from all liabilities under the	e contract:	
5. Features:			lengage (quarantee)
= 1 1 199	1 1 - 1 - 1 - 1 - 1	on failures and the need for Hidly	tenance ((guarantee)
	a tita a manage	uato How will the broduct Hold UP	Ulluci exteriore
	How easy is it to repair, maintain	or support the product of service:	(customer support)
Serviceability: Ability & Capacity	The ability and capacity of the ver	ador to execute the contract	
	Preferential Procurement System	(80/20) if applicable	
10. Preference points			
Name of End-user (in full	MARK WES TAMAN.	Name of SCM Rep (in full)	
Maine or Find-dags on ign	NIMI AC USE I (MI	Designation/ Rank (in full)	

Signature

Date

Designation / Rank (in full)

Signature

Tile spacers 3mm

	alth	FND-US	ER SPEC	CIFICATIO	<u> IN FORM</u>	
Depa	rtment: h INCE OF KWAZULU-NATAL					
PROV	INCE OF KWAZULU-NATAL					
luote l	Number: _					
_						
em De	escription:	chan Stores	Purpose of I	tem:		
epart	ment/Section: Work	Shop Stores	, 			
-	re-qualification crite	ria if any:				
. Pi	re-qualitication crite	ila il aliyi		U I CADE SA	NS SANAS ISO CIDB.	etc.)? Yes /
1.1	l. Is the item requir	ed to have a regul	atory body certifica	ttion (e.g. SADS, SA	NS, SANAS, ISO, CIDB,	•
Re	egulatory Body / certifi	ication required if Y	es: SABS	and the same of th		
				June / No		
1.2	2. Is a compulsory	site inspection / b	rieting session requ	ulleu: 1637 No		
if	Yes, specify: Date		meriac			
			/ datata O Van	(No		•
1.3	3. Is local production	on and content pa	rt of the quote? Tes	5 / NO		
if '	Yes, specify:					
	4. Provisions of sec		DDDEA Population	s 2017 if applicable	? Yes / No	
1.4	4. Provisions of sec	ction 4(1)(a) of the	FFFFA Regulation			
if `	Yes, specify:					
	5. Liability Cover in		0			
if	Yes, specify:	A CANADA TO A CANADA	The state of the s			
			0			
2. V	What is the specifica	tion of the require	ed item?		Comment	
	specifications to be ac		N. 101' (.		Common	
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	Does a sample need		Vac / No/spiect onti	on 3.1 or 3.2)		
3.	Does a sample need 3.1. Deadline for subr	to be submitted:	Tea / Ho/scross sp	Time PI	ace	
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or	3.2. Specify that sam	-tt be made	available when requ	ested in writing. Yes	or No	
3	3.2. Specify that sam	pies must be made	avaliable when requ	coled in mining.		
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4. F	Penalties to be noted	il in deliver one or	all af the anode or to	perform the services	within the period(s) spec	ified in the co
-			ice to its other reme	ides linder the cont	SCL DEGREE BOIL BIG OF	otterace price
	the purchaser so	calculated on the d	elivered price of the	delayed goods or u	nperformed services usin	g the curren
	interest rate calc	ulated for each day	of the delay until ac	tual delivery or perfo	rmance.	
5 \	What is the evaluation	on criteria / specia	I terms and conditi	ons to be advertise	d?	
List	evaluation criteria / s	pecial terms and co	onditions to be adver	tised (if applicable)		
1.	Pre-qualification crite	eria Does the offe	r meet the pre-qualif	cation criteria?		
2.	Administrative	Does the offe	r comply to stipulate	d administrative requ	irements?	
3.	Conformance:	Was the prod	uct made or service	performed to specific	ations?	
4.	Performance:	Will/does the	product/service fulfil	its performance obliq	gation, in a manner that re	leases the
7.		supplier from	all liabilities under th	e contract?		
5.	Features:	M/hot oboroot	prietice does the pro	duct or service have	/	arantee)
6.	Reliability:	How long car	a product go betwe	en failures and the n	eed for maintenance? (gu	ded use?
7.	Durability:	What is the u	seful life for the prod	uct? How will the pro	duct hold up under exten	innort)
8.	Serviceability:	How easy is	it to repair, maintain	or support the produc	ct or service? (customer s	арроп)
9.	Ability & Capacity	The ability ar	nd capacity of the ver	ndor to execute the c	Onuau	
10.	. Preference points	Preferential I	Procurement System	(80/20) if applicable		
		111		Name of SCM Rep	(in full)	
1	me of End-user (in fu	7 7/10		Designation/ Rank		
De	esignation / Rank (in fo	ull) ARTISAN	GOLE MAN.		(iii luii)	
Sig	gnature	Gen	A .	Signature		
Da		09.00		Date		

Smm SPACERS health Department: ealth R**OVINCE OF KWAZ**ULU-NATAL Quote Number: Item Description: Department/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: 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? Comment List specifications to be advertised Prospice. TILE SPACERS 2. 3. 4. 5. 6. 7 8. 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 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	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)	MARK WESTMAN	Name of SCM Rep (in full)	
Designation / Rank (in full)	ARLISAN FOLEMAN	Designation/ Rank (in full)	
Signature	and.	Signature	
Date	08.02.2023.	Date	

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

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

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

At the second se	MARCKWESTMAN.	Name of SCM Rep (in full)	
Name of End-user (in full) Designation / Rank (in full)		Designation/ Rank (in full)	
Signature	140112110 101011111	Signature	
Date	08.02.2023.	Date	
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Departr	nent/Section: Worksh	op Stores	Purpose of It	terri.		
		16				
i. Pr	e-qualification criteria	i ir any:			ADO CANO CA	NAS ISO CIDB. etc.)? Yes
1.1	. Is the item required	to have a regulator	y body certifica	tion (e.g. S	ABS, SANS, SA	NAS, ISO, CIDB, etc.)? Yes
Re	gulatory Body / certifica	ition required if Yes:	SABS			
1.2	. Is a compulsory sit Yes, specify: Date	e inspection / briefit	ng session requ			
if`	Yes, specify: Date	I I IIIIe	Flac			
			the guete? Ves	/ No		•
1.3	3. Is local production	and content part of	the quoter res			
if Y	es, specify:					
	4. Provisions of secti	4/4\/a\ of the DDI	DEA Regulation	s.2017 if a	policable? Yes /	No
		on 4(1)(a) of the FF	T A Negalation		•	
if Y	Yes, specify:	A				
	- 11 LUK O-11-ing	umman2 Ves / No				
1.5	5. Liability Cover inst	urance: Tes / No				
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	Vhat is the specification	on of the required its	em?			
2. V	pecifications to be adve	ertised			Comn	nent
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6. 7. 8.	Does a sample need to	o be submitted? Yes	s / No(select opti	on 3.1 or 3.	2) Pleas	
6. 7. 8.	Does a sample need to	o be submitted? Yes	s / No(select opti	on 3.1 or 3.	2)Place	
6. 7. 8. 3. 13. 3.	.1. Deadline for submi	ssion if Yes: Date		I ime	Place	
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Name of End-user (in full)	MACK WESTMAN.	Name of SCM Rep (in full)	
Designation / Rank (in full)	1. 0.1	Designation/ Rank (in fult)	
Signature	THE THE STATE OF T	Signature	
Date	08 02 2023	Date	
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 Pre-qualification criter 	ia if any:			_	IOO OIDB	ete 12 Ves
1. Pre-qualification criter 1.1. Is the item require	d to have a regula	atory body certifi	ication (e.g	. SABS, SANS,	SANAS, ISO, CIDE,	ett.): 1637
1.1. Is the item require Regulatory Body / certific	cation required if Ye	es: SABS			The second second second	
1.2. Is a compulsory s	ite inspection / br	riefing session re	equired? Ye	es / No		
1.2. Is a compulsory s if Yes, specify: Date	I I	meP	lace		granded for the section of the secti	
						•
1.3. Is local productio	n and content par	t of the quote? Y	es / No			
if Yes, specify:						
				llachic? V	se / No	
1.4. Provisions of sec	tion 4(1)(a) of the	PPPFA Regulati	ons,2017 it	applicable: 16	,3 / 140	
if Yes, specify:			TALL			
1.5. Liability Cover in	surance? Yes / No	0				
if Yes, specify:		r a series	*17.70			
2. What is the specificat	tion of the require	ed item?		10	omment	
List specifications to be ad	vertised		^		OI I II I I I I I I I I I I I I I I I I	
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3. Does a sample need	to be submitted?	Yes / No(select o	option 3.1 or	3.2)		
3. Does a sample need 3.1. Deadline for subr	nission if Yes: Date		Time	Place	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PER SELECTION
or 3.2. Specify that sam	oles must be made	available when re	equested in	writing. Yes L	or No	
3.2. Opeony marconny						
4. Penalties to be noted	by the suppliers	:			hin the neriod(e) enec	ified in the o
 Penalties to be noted 4.1. If the supplier fail 	s to deliver any or	all of the goods or	to perform	the services with	deduct from the co	ontract pri
the purchaser sh	nall, without prejud	lice to its other re	medies und	acode or imper	deduct from the conformed services using	g the curre
-14 Aumo c	solouisted on the d	lelivered brice of t	The netated	goods or ampo-		-
interest rate calc	ulated for each day	y of the delay utilii	GOLUGI VOIN	ery er perrenne		
5. What is the evaluation	n critoria / enecia	al terms and cone	ditions to b	e advertised?		
5. What is the evaluation List evaluation criteria / s	necial terms and or	onditions to be ad	vertised (if a	applicable)		
Life - Line a maile	oria Does the offe	er meet the pre-qu	allication ci	ILCITA:		
	Does the offe	er comply to Stibula	ated admini	Strative requirem	nents?	
		I I de es sond	no porforme	ed to specification	ns?	
3. Conformance:	Will/does the	product/service fu	ulfil its perto	mance obligation	on, in a manner that re	eleases the
4. Performance:	aupplier from	all liabilities unde	the contra	CLI		
5. Features:	100 1 1	to describe	product or s	ervice nave?	for maintanance? /a:	iarantee\
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8. Serviceability:	How easy is	it to repair, mainta	ain or suppo	irt the product of	service : (customer s	apport)
9. Ability & Capacity	The ability a	nd capacity of the	vendor to e	xecute the conti	au	
10. Preference points	Preferential	Procurement Syst	tem (80/20)	it applicable		
		The second secon				

Name of End-user (in full)	MARK WESTMAN.	Name of SCM Rep (in full)	
Designation / Rank (in full)		Designation/ Rank (in full)	
Signature	ALTISAD POLESTIFE	Signature	
Date	08.02.2023	Date	Page 1

40 Geio SALIO PAPEL

nealt Departm	.5			CEO		
	th	ND-USER S	SPECI	FICA	TION	FORM
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PROVINC	CE OF KWAZULU-NATAL					
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partm	ent/Section: Worksh	op Stores Pu	irpose of Itei	m:		
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Regu	ulatory Body / certifica	ition required if Yes.	ADO			
1 2	le a compulsory sit	e inspection / briefing se	ssion requir	ed? Yes / N	lo	
if Y	es specify: Date	# # Time :	Place			
						•
1.3.	Is local production	and content part of the q	uote? Yes /	NO		
if Ye	es, specify:					
		on 4(1)(a) of the PPPFA F	Regulations.	2017 if app	licable? Yes	/ No
1.4.	Provisions of secu	On 4(1)(a) of the 1111771				
IT YE	es, specify.					
15	Liability Cover ins	urance? Yes / No				
1.5. if V	es specify.					
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Date

SIUCE SAL health eaith ROVINCE OF KWAZULU-NATAL Quote Number: Item Description: Purpose of Item: Department/Section: Workshop Stores 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 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify: 1.5. Liability Cover insurance? Yes / No if Yes, specify: What is the specification of the required item? Comment List specifications to be advertised 1. HAIVERSAL EARMUFFS 2. 3. 4. 5. 6. 7. 8. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 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.

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.	Preference points	Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	MARK WESTMAN	Name of SCM Rep (in full)	
Designation / Rank (in full)	ARTISAN FOREMAN.	Designation/ Rank (in full)	
Signature	2	Signature	
Date	08.02.2023.	Date	

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	tment: NCE OF KWAZULU-NATAL		IFICATION FORM	
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Pr	e-qualification criteria	if any:	CALL C SADS SANS SANAS ISO. CIDB, etc.)?	Yes
1.1	ls the item required	to have a regulatory body certification required if Yes: SABS	tion (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)?	
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	2. Is a compulsory si	- !tion / briefir	ua session real!	ired? Yes / No		
1.2	2. Is a compulsory si Yes, specify: Date	Time	- Place			
IT	res, specify. Date				•	
1:	3. Is local production	and content part of	the quote? Yes	/ No		
if `	Yes, specify:					
					Yes / No	
1.	4. Provisions of sect	ion 4(1)(a) of the PPF	'FA Regulations	S,Z017 II applicable.		
if `	Yes, specify:					
1	5. Liability Cover ins	urance? Yes / No				
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2. V	What is the specificati	on of the required ite	em?		Comment	
List	specifications to be adv	ertised	adir.		Continue	
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3.	Does a sample need t	o he submitted? Yes	/ No(select option	on 3.1 or 3.2)		
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	interest rate calcul	ated for each day of the	ne delay until act	ual delivery or perform	nance.	
5. \	What is the evaluation	criteria / special ten	ms and condition	ons to be advertised	<u>'</u>	
List	evaluation criteria / sp	ecial terms and conditi	ons to be adveru	ration criteria?		
1.	Pre-qualification criter	Does the offer con	only to stipulated	administrative require	ements?	
3.	Administrative Conformance:	Was the product of	ade or service r	erformed to specifical	tions?	
4.	Performance:	Will/does the prod	uct/service fulfil i	ts performance obliga	tion, in a manner that releases	the
		supplier from all lia	abilities under the	e contract?		
5.	Features:	What characteristi	roduct as between	uct or service have? In failures and the nee	ed for maintenance? (guarantee	∍)
6.	Reliability:	Mhat is the useful	life for the produ	ct? How will the produ	uct hold up under extended use	e?
7.	Durability: Serviceability:	How easy is it to r	epair, maintain o	r support the product	or service? (customer support)	
8. 9.	Ability & Capacity	The ability and ca	pacity of the ven	dor to execute the cor	ntract	
	Preference points	Preferential Procu	rement System	(80/20) if applicable		
	.			Name of SCM Rep (in full)	
1	ame of End-user (in full)					
De	esignation / Rank (in full		foreman.	Designation/ Rank (i	iii iuii)	
Sig	gnature	Croso-		Signature		
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health Department: lealth PROVINCE OF KWAZULU-NATAL Quote Number: Item Description: Purpose of Item: Department/Section: Workshop Stores 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 _____ Fine ____ Place ____ 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify: 1.5. Liability Cover insurance? Yes / No if Yes, specify: What is the specification of the required item? Comment List specifications to be advertised 1 GiPSON 2. 3. 4. 5. 6. 7. 8. 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 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?

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2.	Administrative	to an engine performed to specifications?
3.	Conformance:	Was the product made or service performance obligation, in a manner that releases the Will/does the product/service fulfill its performance obligation, in a manner that releases the
4.	Performance:	cupplier from all liabilities under the contract?
	Features:	to the description of service have:
5.		between failures and the need for maintenance; (guarantee)
6.	Reliability:	5.4 life for the product? How will the product hold up under extended doo.
7.	Durability:	What is the useful life for the product? Now this dependence or service? (customer support) How easy is it to repair, maintain or support the product or service? (customer support)
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). Preference points	Preferential Procurement System (80/20) if applicable
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16. 116.616.65		Name of SCM Rep (in full)
Name of End-user (in full)	1 2 1 1547 M	
		Designation/ Rank (in full)
Designation / Rank (in full)	ANTISAN COREMAN.	Signature
Signature	- Lander (
Date	10.02-2023	Date
Date	10 0	Page 1 of 2

Standard End-User Specification Form

health ealth OVINCE OF KWAZULU-NATAL Quote Number: Item Description: Purpose of Item: Department/Section: Workshop Stores 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 Place if Yes, specify: Date Time 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify: 1.5. Liability Cover insurance? Yes / No if Yes, specify: What is the specification of the required item? Comment List specifications to be advertised 1. RINO CruiD 2. 3. 4. 5. 6. 7. 8. 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 L 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?

-	t evaluation criteria / special terms and conditions to be advertised (if applicable)					
1.	Pre-qualification criteria	ication 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					
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)	MARK WESTMAN	Name of SCM Rep (in full)	
Designation / Rank (in full)	ANTISMU FORKMAN	Designation/ Rank (in full)	
Signature	Good.	Signature	
Date	09.02.2023	Date	

health lealth ROVINCE OF KWAZULU-NATAL Quote Number: Item Description: Purpose of Item: Department/Section: Workshop Stores 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 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify: 1.5. Liability Cover insurance? Yes / No if Yes, specify: What is the specification of the required item? Comment List specifications to be advertised LOKA BAGS. 2. 3. 4. 5. 6. 7. 8. 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 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.

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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)		
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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)	MARK WESTMAN.	Name of SCM Rep (in full)	
Designation / Rank (in full)	ARTISAN FOREMAN.	Designation/ Rank (in full)	
Signature	ans -	Signature	
Date	08.02.2023	Date	

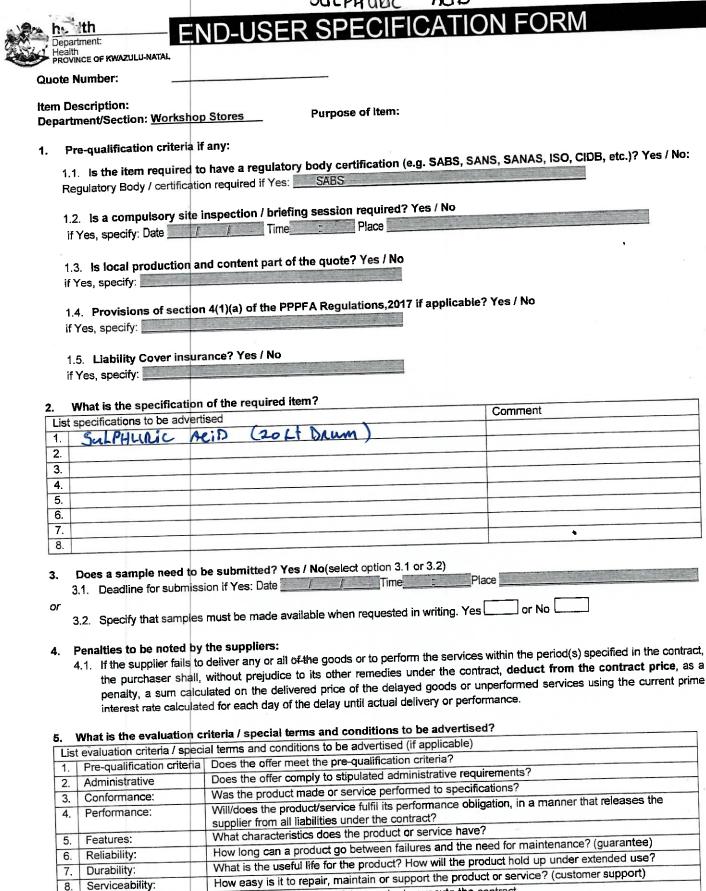
ealth INCE OF KWAZULU-NATAL Quote Number: Item Description: Purpose of Item: Department/Section: Workshop Stores Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: SABS 1.2. Is a compulsory site inspection / briefing session required? Yes / No Time : Place 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? Yes / No if Yes, specify: 1.5. Liability Cover insurance? Yes / No if Yes, specify: What is the specification of the required item? Comment List specifications to be advertised 20L+ TIN 2 3. 4. 5. 6. 7. 8. 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 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	evaluation criteria / speci	ial 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)	MALK WESTERNEU.	Name of SCM Rep (in full)	
Designation / Rank (in full)	ANTISAN FOREMAN	Designation/ Rank (in full)	
Signature	had.	Signature	
Date	08.02.2023.	Date	

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Regulatory Body / certification required if Yes. 1.2. Is a computerry site inspection / briefing session required? Yes / No if Yes, specify: 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: 1.6. Liability Cover insurance? Yes / No if Yes, specify: 2. What is the specification of the required item? 1. MoRM. Life SLT SHE 2. She in the specification of the required item? 2. She in the specification of the required item? 2. If MoRM. Life SLT SHE 3. Leadline for submission if Yes. Date Improved items in the specification of the suppliers: 4. Penalties to be noted by the suppliers: 4. If the supplier fails to deliver any or all of-the goods or to perform the services within the period(s) specified in the chepanalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the currer inferent 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 (if applicable) 1. Pre-qualification criteria / special terms and conditions to be advertised? 2. Administrative Does the offer meet the pre-qualification criteria? 3. Conformance: Was the product made or service performed to specifications? 4. Performance: What is the evaluation criteria / special terms and conditions to be advertised (if applicable) 5. Features: What characteristics does the product or service have? 5. Features: What characteristics does the product or service have? 6. Reliability: How casy is it to repair, maintain or support the product hold up under extended use? 7. Durability: How casy is it to repair, maintain or support the product or service? (customer support) 8. Serviceability. How casy is it to repair, maintain or support the product or service? (customer support) 9. Pablity & C	4	NCE OF KWAZULU-NATAL		
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Date 08. 02. 2023. Date	5. List 1. 2. 3. 4. 5. 6. 7. 8. 9. 100 Nat De	3.2. Specify that sample 3.2. Specify that sample 4.1. If the supplier fails the purchaser shapenalty, a sum cainterest rate calculation to evaluation criteria / specification criteria / specifica	es must be made available when requested in writing the suppliers: to deliver any or all of the goods or to perform the lit, without prejudice to its other remedies under the literated on the delivered price of the delayed good ated for each day of the delay until actual delivery criteria / special terms and conditions to be advertised (if applitia Does the offer meet the pre-qualification criteria Does the offer comply to stipulated administration Was the product made or service performed to Will/does the product/service fulfil its performant supplier from all liabilities under the contract? What characteristics does the product or service How long can a product go between failures at What is the useful life for the product? How will How easy is it to repair, maintain or support the The ability and capacity of the vendor to execute the product of the product of the preferential Procurement System (80/20) if application of the product of the vendor to execute the product of the vendor to execu	ng. Yes or No services within the period(s) specified in the cohe contract, deduct from the contract prior dos or unperformed services using the current or performance. Ivertised? cable) a? ive requirements? specifications? noe obligation, in a manner that releases the ce have? nd the need for maintenance? (guarantee) If the product hold up under extended use? the product or service? (customer support) the the contract plicable ICM Rep (in full)



Ability & Capacity Preference points	Preferential Procurement System	(80/20) if applicable	
Name of End-user (in full)	MANK WESTONAN	Name of SCM Rep (in full)	
Designation / Rank (in full)		Designation/ Rank (in full)	
Signature	1	Signature	
Date	08.02.2023.	Date	Page 1 of

The ability and capacity of the vendor to execute the contract

Serviceability:

9. Ability & Capacity

8.

Schaper : 2 25mm

1	Department:	END-USER SPECIFICATION	7111 01
- ;	Health Province of Kwazulu-Natal	, , , , , , , , , , , , , , , , , , , ,	
)u	ote Number:		
	n Description: partment/Section: <u>Worl</u>	kshop Stores Purpose of Item:	
e	partment/section. <u>worr</u>	tanop otores	
	Pre-qualification crite	eria if any:	
		red to have a regulatory body certification (e.g. SABS, SAI	NS, SANAS, ISO, CIDB, etc.)? Yes
	Regulatory Body / certi	fication required if Yes: SABS	
	_		
	1.2. Is a compulsory	site inspection / briefing session required? Yes / No	
	if Yes, specify: Date	/ Time : Place	- 100-120- pro 12-12-120 10-140 10-15
		t and and address runto? Yes / No.	•
		on and content part of the quote? Yes / No	
	if Yes, specify:		
	1.4. Provisions of se	ction 4(1)(a) of the PPPFA Regulations,2017 if applicable?	Yes / No
	if Yes, specify:		
	1.5. Liability Cover in		·
	if Yes, specify:		
2.	ist specifications to be ac	ation of the required item?	Comment
1.		5mm (for lenoung glue.)	
2		CSMIN (FOR ICENTISMS STORE)	
3			
4			
5			
6			
7 8			
3. or	3.1. Deadline for subr	to be submitted? Yes / No(select option 3.1 or 3.2) mission if Yes: DatePlac ples must be made available when requested in writing. Yes	or No
4.	Penalties to be noted	I by the suppliers:	vithin the period(s) specified in the co
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4.	4.1. If the supplier fail the purchaser should penalty, a sum of	Is to deliver any or all of the goods or to perform the services we hall, without prejudice to its other remedies under the contractal culated on the delivered price of the delayed goods or unp	ct, deduct from the contract price performed services using the current
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artment/Sectio	n: Workshop Stores	s Purpose o	n Reill.	
Pre-qualificat	ion criteria if any:			
1.1 le the ital	n required to have a	a regulatory body certifi	cation (e.g. SABS, SANS	, SANAS, ISO, CIDB, etc.)? Yes / N
Regulatory Boo	ly / certification requi	ired if Yes: SABS		
		tion / briefing session re		
1.2. Is a comp	Oulsory site inspect	Time : P	ace	
ii ies, specity	Date			,
1,3. Is local p	roduction and cont	tent part of the quote? Y	es / No	
if Yes, specify:				
4.4 December	no of spection 4(1)(a)	of the PPPFA Requiation	ons,2017 if applicable? Y	es / No
if Yes specify:	is of Section 4(1)(a)			
1.5. Liability	Cover insurance? Y	ſes / No		
if Yes, specify:				
What is the s	specification of the I	required item?		
st specifications	to be advertised			comment
SCHAPER	SOMM.	(for lemous)	g sue	
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	partment. alth OVINCE OF KWAZULU-NATAL				
	e Number:				
-m	Decembrant				
	Description: rtment/Section: <u>Wor</u>	kshop Stores	Purpose of Item:		
	Pre-qualification crit				
1	.1. Is the item requi	ired to have a regulate	ory body certification ((e.g. SABS, SA	ANS, SANAS, ISO, CIDB, etc.)? Yo
F	Regulatory Body / cert	ification required if Yes	SABS		
1	12 ls a compulsory	site inspection / brie	fing session required?	Yes / No	
í	if Yes, specify: Date	Time	Place	The second secon	
					,
			of the quote? Yes / No		
1	I.4. Provisions of se	ection 4(1)(a) of the Pl	PPFA Regulations,201	7 if applicable	? Yes / No
	f Yes, specify:				
1	1.5. Liability Cover	insurance? Yes / No			
i	f Yes, specify:				
2.	What is the specific	ation of the required i	item?		
List	specifications to be a	duadiaad			Comment
1.	PAINT Brush				
2.	Trilly!	FW E.			
3.					
4.					
5.					
6.					
7.					
8.					•
3.	Does a sample need	i to be submitted? Ye	es / No(select option 3.1	or 3.2)	
;	3.1. Deadline for sub	mission if Yes: Date 🏬	Time	: Pla	ice
or					
:	3.2. Specify that sam	iples must be made av	ailable when requested i	in writing. Yes t	or No
4. I	Penalties to be note	d by the suppliers:	The second and a second and	the consistent	
•	4.1. If the supplier ra	ils to deliver any or all o	外拍e goods or to penom	in the services	within the period(s) specified in the
	the purchaser s	hall, without prejudice	to its other remedies un	nder the contra	act, deduct from the contract p operformed services using the curr
	penalty, a sum	calculated on the deliver	ered price of the delaye the delay until actual del	there or perform	performed services using the curr
	interest rate calc	sulated for each day or	the delay undi actual del	livery or perion	nance.
5. '	Ment is the evaluation	on critaria / special te	rms and conditions to	he advertised	?
			itions to be advertised (if		
-	[evaluation unions / s	oria. Does the offer me	eet the pre-qualification	criteria?	
1.		Does the offer co	eet the pre-qualification to emply to stipulated admin	pistrative requir	rements?
2.	Administrative	14/co the product	made or service perform	ned to specifica	ations?
3.	Conformance:	Was the product	made or service perioring	formance obliga	ation, in a manner that releases the
4.	Performance:	vviii/does the pro-	liabilities under the contr	osmance obliga	Mon, in a manner did rologood and
5	Features:	What characteris	tics does the product or	service have?	
5.	Reliability:	How long can a r	product an between failu	res and the ner	ed for maintenance? (guarantee)
6.	Durability:	M/hat is the usefu	I life for the product? He	owwill the prod	luct hold up under extended use?
1 /	I Imrability.	I what is the usert	il life for the product! The	TAA AAIII III IC DIDG	idet floid up difact exteriace aco.

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)	MACH WESTMAN.	Name of SCM Rep (in full)	
Designation / Rank (in full)		Designation/ Rank (in full)	
Signature	Cars -	Signature	
Date	08.02.2023	Date	
			D 4 -

SCLAPER

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Hos	- I I	ND-USER SPEC	JIPIOA HON I	
		TO COLINO E		
uote	Number:			
em C	Description:			
	rtment/Section: Worksh	op Stores Purpose of	tem:	
_				
. F	Pre-qualification criteria	if any:		
1	1. Is the item required	to have a regulatory body certifica	ation (e.g. SABS, SANS, SANA	S, ISO, CIDB, etc.)? Ye
R	Regulatory Body / certifica	ation required if Yes: SABS		
1.	2. Is a compulsory sit	e inspection / briefing session requ	dited les ino	
i	if Yes, specify: Date	I IIIIe . Flac	,0	
	2 le legal production	and content part of the quote? Yes	s / No	•
: I	.3. Is local production	and content part of the question		
1	.4. Provisions of secti	on 4(1)(a) of the PPPFA Regulation	s,2017 if applicable? Yes / No	
if	f Yes, specify:			
	1.5. Liability Cover inst	urance? Yes / No		
if	f Yes, specify:			
	san ti dha anaisiaadi	on of the required item?		
Lint	specifications to be adve	officed	Comment	
1	SCRAPBAS 40	(m 1	nue)	
2.	SCHAPPIC! TO	0/4/		
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7. 8.	Does a sample need to	be submitted? Yes / No(select opti	on 3.1 or 3.2)	•
7. 8.	Does a sample need to 3.1. Deadline for submis	be submitted? Yes / No(select opti	on 3.1 or 3.2) TimePlace	•
7. 8.	3.1. Deadline for submis	sion if Yes: Date	Time Place Place	
7. 8.	3.1. Deadline for submis	be submitted? Yes / No(select options if Yes: Date	Time Place Place	lo
7. 8. 3.	3.1. Deadline for submis3.2. Specify that sample	sion if Yes: Dates must be made available when requ	Time Place Place	
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7. 8. 3. 4. Lis 1. 2. 3. 4. 5. 6. 7. 8.	3.1. Deadline for submis 3.2. Specify that sample Penalties to be noted b 4.1. If the supplier fails t the purchaser shall penalty, a sum calc interest rate calcula What is the evaluation t evaluation criteria / spe Pre-qualification criteria Administrative Conformance: Performance: Features: Reliability: Durability: Serviceability:	sion if Yes: Date s must be made available when required by the suppliers: of deliver any or all of the goods or to the without prejudice to its other remedulated on the delivered price of the sted for each day of the delay until activated for each day of the delay until activated terms and conditions to be adverted a Does the offer meet the pre-qualification by the delay until activated by the product made or service will/does the product made or service will/does the product/service fulfil supplier from all liabilities under the What characteristics does the product what is the useful life for the product How easy is it to repair, maintain of the supplier of the product to the product	ested in writing. Yes or N perform the services within the p dies under the contract, deduct delayed goods or unperformed delayed goods goods goods delayed goods goods goods delayed goods goods delayed goods goods delayed goods goods delayed	eriod(s) specified in the t from the contract priservices using the current manner that releases the tenance? (guarantee) ounder extended use?
7. 8. 3. 4. Lis 1. 2. 3. 4. 5. 6. 7. 8. 9.	3.1. Deadline for submis 3.2. Specify that sample Penalties to be noted b 4.1. If the supplier fails to the purchaser shall penalty, a sum calculation interest rate calculation to evaluation criteria / spe Pre-qualification criteria / Administrative Conformance: Performance: Features: Reliability: Durability: Serviceability: Ability & Capacity	sion if Yes: Date s must be made available when requires the suppliers: o deliver any or all of the goods or to the delivered price of the culated on the delivered price of the sted for each day of the delay until activities and conditions to be adverted to the offer meet the pre-qualification to the offer comply to stipulated Was the product made or service public was the product made or service fulfil supplier from all liabilities under the What characteristics does the product the work of the weak what is the useful life for the product the ability and capacity of the ventage of t	ested in writing. Yes or No perform the services within the performance the contract, deducted and delivery or performance. In the performance of the performance of the performance obligation, in a mean contract? In the performance obligation, in a mean contract? In the performance obligation of the performance obligation or the performance of the performance	eriod(s) specified in the t from the contract priservices using the current manner that releases the tenance? (guarantee) ounder extended use?
7. 8. 3. 4. Lis 1. 2. 3. 4. 5. 6. 7. 8. 9.	3.1. Deadline for submis 3.2. Specify that sample Penalties to be noted b 4.1. If the supplier fails t the purchaser shall penalty, a sum calc interest rate calcula What is the evaluation t evaluation criteria / spe Pre-qualification criteria Administrative Conformance: Performance: Features: Reliability: Durability: Serviceability:	sion if Yes: Date s must be made available when required by the suppliers: of deliver any or all of the goods or to the without prejudice to its other remedulated on the delivered price of the sted for each day of the delay until activated for each day of the delay until activated terms and conditions to be adverted a Does the offer meet the pre-qualification by the delay until activated by the product made or service will/does the product made or service will/does the product/service fulfil supplier from all liabilities under the What characteristics does the product what is the useful life for the product How easy is it to repair, maintain of the supplier of the product to the product	ested in writing. Yes or N perform the services within the p dies under the contract, deduct delayed goods or unperformed tual delivery or performance. ons to be advertised? ised (if applicable) cation criteria? I administrative requirements? performed to specifications? its performance obligation, in a me contract? duct or service have? en failures and the need for main uct? How will the product hold up or support the product or service? dor to execute the contract (80/20) if applicable	eriod(s) specified in the t from the contract priservices using the current manner that releases the tenance? (guarantee) ounder extended use?
7. 8. 3. 4. Lis 1. 2. 3. 4. 5. 6. 7. 8. 9. 10	3.1. Deadline for submis 3.2. Specify that sample Penalties to be noted b 4.1. If the supplier fails to the purchaser shall penalty, a sum calculation interest rate calculation to evaluation criteria / spe Pre-qualification criteria / Administrative Conformance: Performance: Features: Reliability: Durability: Serviceability: Ability & Capacity	sion if Yes: Date s must be made available when required by the suppliers: o deliver any or all of the goods or to the delivered price of the culated on the delivered price of the sted for each day of the delay until activation and conditions to be adverted a Does the offer meet the pre-qualification was the product made or service will/does the product/service fulfil supplier from all liabilities under the What characteristics does the product was the product go between What is the useful life for the product how easy is it to repair, maintain of the ability and capacity of the ventage of the product preferential Procurement System.	ested in writing. Yes or No perform the services within the performance the contract, deduct delayed goods or unperformed and delivery or performance. In a performance to be advertised? In administrative requirements?	eriod(s) specified in the t from the contract priservices using the current manner that releases the tenance? (guarantee) ounder extended use?
7. 8. 3. 3. 4. Lis 1. 2. 3. 4. 5. 6. 7. 8. 9. 10	3.1. Deadline for submis 3.2. Specify that sample Penalties to be noted b 4.1. If the supplier fails to the purchaser shall penalty, a sum calculation interest rate calculation evaluation criteria / spe Pre-qualification criteria / Administrative Conformance: Performance: Features: Reliability: Durability: Serviceability: Ability & Capacity D. Preference points	sion if Yes: Date s must be made available when requires the suppliers: o deliver any or all of the goods or to the delivered price of the culated on the delivered price of the sted for each day of the delay until activities and conditions to be adverted to the offer meet the pre-qualification to the offer comply to stipulated Was the product made or service public was the product made or service fulfil supplier from all liabilities under the What characteristics does the product the work of the weak what is the useful life for the product the ability and capacity of the ventage of t	ested in writing. Yes or N perform the services within the p dies under the contract, deduct delayed goods or unperformed tual delivery or performance. ons to be advertised? ised (if applicable) cation criteria? I administrative requirements? performed to specifications? its performance obligation, in a me contract? duct or service have? en failures and the need for main uct? How will the product hold up or support the product or service? dor to execute the contract (80/20) if applicable	eriod(s) specified in the t from the contract priservices using the current manner that releases the tenance? (guarantee) ounder extended use?

Date

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 applicable? Yes / No
if Yes, specify:
1.5. Liability Cover insurance? Yes / No
if Yes, specify:
What is the specification of the required item?

Comment List specifications to be advertised 150 mm PAINT BRUSH 2. 3. 4. 5. 6.

7. 8. 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

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	evaluation criteria / spec	ial 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
		L

Name of End-user (in full)	MARK WESTMAN	Name of SCM Rep (in full)	
Designation / Rank (in full)	ALTISAN COREMAN.	Designation/ Rank (in full)	
Signature	Coda	Signature	
Date	08-02-2023.	Date	

			Teimming	BUADES	STANDLY
_	<u>ealth</u>	END-USE	R SPECIFIC	CATION F	ORM
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		•			
⊋uoi	te Number:				
tem	Description:				
	artment/Section: <u>Wo</u>	rkshop Stores	Purpose of Item:		
	Pre-qualification cri	_			
ľ	1.1. Is the item requ	ired to have a regulate	ory body certification (e.g		
1	Regulatory Body / cert	tification required if Yes	SABS		
			- 10 W	- / 11-	
			fing session required? Ye		
	if Yes, specify: Date	I I I I I I I I I I I I I I I I I I I	: Place		
•	4.0 In least weed use	ion and content part s	of the quote? Yes / No		•
		ion and content part t			
ı	i res, specily.				
	1.4. Provisions of se	ection 4(1)(a) of the PF	PPFA Regulations,2017 if	applicable? Yes / No)
	f Yes, specify:		The state of the s		
•	1.5. Liability Cover i	insurance? Yes / No			
i	if Yes, specify:		u u		
		ation of the required it	tem?		
List	specifications to be a			Commer	nt
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2.		,			
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7					
7.					
7. 8.					
8.	Does a sample need	I to be submitted? Yes	s / No(select option 3.1 or 3	.2)	
8.			s / No(select option 3.1 or 3		
8. 3.	3.1. Deadline for sub	mission if Yes: Date	Time	Place	
8. 3.	3.1. Deadline for sub	mission if Yes: Date		Place	do
8. 3. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5.	3.1. Deadline for sub3.2. Specify that sam	mission if Yes: Date	Time	Place	10 <u> </u>
8. 3. 50 <i>r</i> 5	3.1. Deadline for subs3.2. Specify that samPenalties to be noted	mission if Yes: Date ples must be made ava I by the suppliers:	TimeTimeTime	Place or N	
8. 3. 50 <i>r</i> 5	3.1. Deadline for subs3.2. Specify that samPenalties to be noted4.1. If the supplier fail	mission if Yes: Date ples must be made avanged by the suppliers: Is to deliver any or all of	ilable when requested in wi	Place or Notes or Notes or Notes or Notes or Notes or Notes within the p	period(s) specified in the
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8. 3	 3.1. Deadline for substitutions 3.2. Specify that same sense of the supplier fail the purchaser shapenalty, a sum of interest rate calculations What is the evaluations 	ples must be made avanged by the suppliers: Is to deliver any or all of the made to delive the suppliers of the delive the delived and the delived the delived on the delived on the delived on the delived on criteria / special terms.	ilable when requested in with the goods or to perform the oits other remedies under red price of the delayed gone delay until actual delivery	Place or Note	eriod(s) specified in the
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8. 8. S.	3.1. Deadline for substance 3.2. Specify that same Penalties to be noted 4.1. If the supplier fail the purchaser shapenalty, a sum of interest rate calculation criteria / specification criteria /	ples must be made available by the suppliers: Is to deliver any or all of all, without prejudice to alculated on the deliver unated for each day of the criterial special terms and conditional boes the offer mean decide by the product of the criterial boes the offer con was the product of the criterial boes	Time ilable when requested in with the goods or to perform the orits other remedies under red price of the delayed gone delay until actual delivery ms and conditions to be at ons to be advertised (if appet the pre-qualification criterinally to stipulated administrational or service performed the uct/service fulfil its performation in the contract? Its services the product or services does the product or services.	Place or Note that the partition of Note the contract, deducted or performance. Indivertised? Iticable) Iticable) Iticable or performance	period(s) specified in the trom the contract p services using the cur
8. 3. 3. 5. 1. List 1. 2. 3. 4.	3.1. Deadline for substance in the purchaser shapenalty, a sum of interest rate calculation criteria / specification crit	ples must be made available by the suppliers: Is to deliver any or all of hall, without prejudice to the deliver and of the deliver and the de	Time itable when requested in was itable when requested in was itable goods or to perform the itable goods or to perform th	Place or Note that the partition of Note the contract, deducted or performance. Indivertised? It is a partition of the contract, deducted or unperformed or performance. Indivertised? It is a partition of the contract o	period(s) specified in the trom the contract p services using the cur manner that releases the tenance? (guarantee)

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	Preferential Procurement System (80/20) if applicable				
Na	me of End-user (in full)	MARK WESTINAN.	Name of SCM Rep (in full)				
De	signation / Rank (in full)	ARTICAN FOREMAN	Designation/ Rank (in full)				
Sig	nature	501-	Signature				
Da	te	00 00 10 00	Date				

Sicer Dein Bires

health Department: Health PROVINCE OF KWAZUŁU-NATAL

Quot	te Number:			
ltem Depa	Description: artment/Section: Worksh	op Stores Purpose of	Item:	
	Pre-qualification criteria			
	1 1 is the item required	to have a regulatory body certific	ation (e.g. SABS, SANS,	SANAS, ISO, CIDB, etc.)? Yes / No:
ı	Regulatory Body / certifica	tion required if Yes: SABS		
	1.0 la a compulsory sit	e inspection / briefing session req	uired? Yes / No	
	if Yes. specify: Date	Time : Pla	ce	
		and content part of the quote? Ye	s / No	
			A. W. A. Changlaid	
		on 4(1)(a) of the PPPFA Regulation	s,2017 if applicable? Yes	s / No
	if Yes, specify:			
	1.5. Liability Cover insu	rance? Yes / No		
	if Yes, specify:			
		r.a		
2.	What is the specification to be adve	n or the required item?	Cor	mment
1.	STEEL DNILL B	ites sma,	6mm 8mm	
2.	10	men mit 12 pm.		
3.				
4 . 5 .				
6.				
7.				
8.				
3.	Does a sample need to	be submitted? Yes / No(select opti	on 3.1 or 3.2)	
•	3.1. Deadline for submiss	sion if Yes: Date	Time : Place	
or			ested in writing Ves	or No
	3.2. Specify that samples	s must be made available when requ	ested in wilding. Tes	_0, 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 reme	dies under the contract, d delayed goods or unperfol	educt from the contract price, as a med services using the current prime
	interest rate calculat	ed for each day of the delay until act	ual delivery or performance	e.
		riteria / special terms and condition in terms and conditions to be adverted.		
1.		Does the offer meet the pre-qualific		
2.	Administrative	Does the offer comply to stipulated	administrative requiremen	
3.	Conformance:	Was the product made or service p	erformed to specifications	?
4.	Performance:	Will/does the product/service fulfil i supplier from all liabilities under the		in a manner that releases the
5.	Features:	What characteristics does the prod	uct or service have?	
6.	Reliability:	How long can a product go between	n failures and the need for	maintenance? (guarantee)
7.	Durability:	What is the useful life for the produ	ct? How will the product he	old up under extended use?
8.	Serviceability:	How easy is it to repair, maintain o	r support the product or se	rvice? (customer support)
9.	Ability & Capacity . Preference points	The ability and capacity of the vene Preferential Procurement System (
10	. Preierence points	r releteritier Frocurentent System (
Na	ame of End-user (in full)	MARK WES THAN	Name of SCM Rep (in full	
De	esignation / Rank (in full)	Altista SOLEMAN	Designation/ Rank (in full)	
Si	gnature	Cond-	Signature	
Da	ate	08.02.2023-	Date	Based

MASOWALL

Dlile

Bires



END-USER SPECIFICATION FORM

Quote Number:			
Item Description: Department/Section: Works	shop Stores Purpose o	of Item:	
1. Pre-qualification criter	ia if any:		
1.1 le the item require	ed to have a regulatory body certifi	ication (e.a. SARS SANS SAN	IAS ISO CIDB. etc.)? Yes / No:
Regulatory Body / Certific	cation required if Yes:SABS		
		water do Van I Na	
1.2. Is a compulsory s	ite inspection / briefing session re	quired? Yes / No	
if Yes, specify: Date	/ / Time : PI	ace	
1.3. Is local production	n and content part of the quote? Y	es / No	
if Yes. specify:			
1.4. Provisions of sect	tion 4(1)(a) of the PPPFA Regulation	ons,2017 if applicable? Yes / N	0
n roo, speeny.			
1.5. Liability Cover ins	uranes2 Vas / Na		
if Yes, specify:			
	on of the required item?		
List specifications to be adv	ertised	Comme	nt
1 MASONALY DU	IL BILES GAM.	8 mm, 10 md,	
	born AND 12M	, , , ,	
3.			
4.			
5.			
6			
			
7.			
8.			
	be submitted? Yes / No(select opt	•	
3.1. Deadline for submis	ssion if Yes: Date//	Time :Place	
or			
3.2. Specify that sample	es must be made available when requ	uested in writing. Yes or	No
4. Penalties to be noted b	v the suppliers:		
	to deliver any or all of the goods or to	perform the services within the	period(s) specified in the contract
	I, without prejudice to its other reme	•	. , , ,
	culated on the delivered price of the		
	ited for each day of the delay until ac		corride deling the durion print
5. What is the evaluation	criteria / special terms and conditi	ons to be advertised?	
	cial terms and conditions to be adver		
Pre-gualification criteria			
2. Administrative	Does the offer comply to stipulated		
3. Conformance:	Was the product made or service		
4. Performance:	Will/does the product/service fulfil		nanner that releases the
	supplier from all liabilities under the		
5. Features:	What characteristics does the prod		
6. Reliability:	How long can a product go between		
7. Durability:	What is the useful life for the produ		
8. Serviceability:	How easy is it to repair, maintain of	or support the product or service	? (customer support)
9. Ability & Capacity	The ability and capacity of the ven		
10. Preference points	Preferential Procurement System		
Name of End-user (in full)	MARK WEST MAN	Name of SCM Rep (in full)	
Designation / Rank (in full)	Addicat Charles	Designation/ Rank (in full)	
	ANTISAN POREMAN.		
Signature	Car -	Signature	
Date	08.01.2013.	Date	

JOHUSOL WALL

health Department lealth PROVINCE OF KWAZULU-NATAL Quote Number: Item Description: Purpose of Item: Department/Section: Workshop Stores 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 Time 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? Yes / No if Yes, specify: 1.5. Liability Cover insurance? Yes / No if Yes, specify: What is the specification of the required item? Comment List specifications to be advertised (BOX 96 TILES) 182 × 182 × 5MM 1. WALL TILE JOHNSON. WHITE GRAPED 3. 4. 5. 6 7. 8. 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 Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable) Pre-qualification criteria Does the offer meet the pre-qualification criteria? Does the offer comply to stipulated administrative requirements? Administrative 2. Was the product made or service performed to specifications? Conformance: Will/does the product/service fulfil its performance obligation, in a manner that releases the 3. Performance: 4. supplier from all liabilities under the contract? What characteristics does the product or service have? 5. Features: How long can a product go between failures and the need for maintenance? (guarantee) 6. Reliability: 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: 8. The ability and capacity of the vendor to execute the contract Ability & Capacity

9. Ability & Capacity	THE distincy direct surprises		
10. Preference points	Preferential Procurement System	1 (80/20) if applicable	
Name of End-user (in full)	MARK WESTMAN.	Name of SCM Rep (in full)	
Designation / Rank (in full)	ANGAN GORGANIN	Designation/ Rank (in full)	
Signature	1910 Caral III	Signature	
Date	6.03.2023.	Date	
Date	0 0 4 90 5		Page 1 of

2. What is the specification of the required item?

the Control of the Co	
1. THE FLOOR TIES NISH KEKASTAK MINE PORCELLA	TN
1. STONEWARE (16 PER BOX (GED SPECKEL.)	
3.	
4.	
5.	
6.	
7.	
8.	•

Commont

3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)

3.1.	Deadline for submiss	ion if Y	Yes: Dat	9		Time	Place	Arra, Ta			
							_		_		

3.2. Specify that samples must be made available when requested in writing. Yes _____ or No _____

4. Penalties to be noted by the suppliers:

or

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

5. What is the evaluation criteria / 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 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)	MARK WESTMAN.	Name of SCM Rep (in full)	
Designation / Rank (in full)	ARTISAN FOREMAN.	Designation/ Rank (in full)	
Signature	Coo ?	Signature	
Date	08.02.2023	Date	

1	END-USER SPECIFICATION	ON FORM
	ROVINCE OF KWAZUŁU-NATAL	
Quo	te Number:	
lten Dep	n Description: artment/Section: <u>Workshop Stores</u> Purpose of Item:	
1.	Pre-qualification criteria if any:	
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SA	NS, 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 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.	What is the specification of the required item? st specifications to be advertised	Comment
1	The Collaboration of the state	
. 1	MAKGRES CERAMIC TILLS 300 x 300 X 8 * FINE	
2		
2.	C CACALLA CLICATION	
3.	PORCELAIN 320NEWARE & (PIECES 16)	
	THICK NESS O. 85 (29 kg PULBE) (MYSQN	
3. 4.	PORCELAIN 320NEWARE & (PIECES 16)	
3. 4. 5.	THICK NESS 0-85 (29 kg PULBE) (MYSQN 1,44)	

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

	Internal apecial 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?
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?
Features:	What characteristics does the product or service have?
Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
	What is the useful life for the product? How will the product hold up under extended use?
Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
Ability & Capacity	The ability and capacity of the vendor to execute the contract
Preference points	Preferential Procurement System (80/20) if applicable
	evaluation criteria / speci Pre-qualification criteria Administrative Conformance: Performance: Features: Reliability: Durability: Serviceability: Ability & Capacity

Name of End-user (in full)	NARR	Name of SCM Rep (in full)	
Designation / Rank (in full)	ARTISAN FOREMAN.	Designation/ Rank (in full)	
Signature	Grand A.	Signature	
Date	28.02.2025.	Date	

MARCET TILE GREEN END-USER SPECIFICATION FORM

PRO	OVINCE OF KWAZULU-NATAL			
luote	e Number:			
	Description: rtment/Section: <u>Works</u>	hop Stores Purpose o	f Item:	
. 1	Pre-qualification criteri	ia if any:		
	-	d to have a regulatory body certifi	cation (e.g. SABS, SANS, SAN	IAS, ISO, CIDB, etc.)? Yes / No
		ation required if Yes: SABS	Callon (cig. or Lo, ci iii)	
•	togulatory 2007 (comme			
		te inspection / briefing session re		
i	if Yes, specify: Date	Time PI	ace	
1	.3. Is local production	and content part of the quote? Y	es / No	•
	-		244	
4	4. Proviologo of socti	ion 4(1)(a) of the PPPFA Regulation	ne 2017 if annlicable? Vec / N	^
	Yes, specify:	ion 4(1)(a) of the FFFA Regulation		O
	res, specify.			
1	.5. Liability Cover inse	urance? Yes / No		
	Yes, specify:			
	. co, apoony.	,		
. 1	What is the specification	on of the required item?		
	specifications to be adve		Comme	nt
1.	MALLEY TILE CA	EMU. 300 x 300 x 3mm. 50	TIVES PAR BOX	
2.		code 2544)		
3.				
4.				
5.				
6.				
7.				
8.				•
3 7 3	.1. Deadline for submis.2. Specify that samplePenalties to be noted by		TimePlace or	
4	.1. If the supplier fails to	o deliver any or all o f th e goods or to	perform the services within the	period(s) specified in the contrac
	-	, without prejudice to its other reme		
		culated on the delivered price of the		services using the current prim
	interest rate calculat	ted for each day of the delay until ac	tual delivery or performance.	
1/	What is the evaluation o	criteria / special terms and conditi	one to be advertised?	
		ial terms and conditions to be adver		
		Does the offer meet the pre-qualifi		
_	Administrative	Does the offer comply to stipulated		
_	Conformance:	Was the product made or service		
-	Performance:	Will/does the product/service fulfil		nanner that releases the
٠.	i chomianoe.	supplier from all liabilities under the		Hermier triat releases trie
5.	Features:	What characteristics does the prod		
6.	Reliability:	How long can a product go between		itenance? (guarantee)
_	Durability:	What is the useful life for the produ		
8.	Serviceability:	How easy is it to repair, maintain of		
	Ability & Capacity	The ability and capacity of the ven		
_	Preference points	Preferential Procurement System		
				·
	ne of End-user (in full)	MARK WESTMAN.	Name of SCM Rep (in full)	
Des	ignation / Rank (in full)	ARTISAN FOREMAN.	Designation/ Rank (in full)	
Sign	nature	Sand -	Signature	
_				

-		Malca	TILE	Blue	
	ealth epartment:	END-USER SPECIFIC	CATION	N FORM	
N Ho	ealth ROVINCE OF KWAZULU-NATAL				
	te Number:				
	Description: artment/Section: <u>Wor</u>	kshop Stores Purpose of Item:			
1.	Pre-qualification crit	eria if any:			
	1.1 le the item requi	red to have a regulatory body certification (e.g	ı. SABS, SANS,	SANAS, ISO, CIDB, etc.)? Ye	
F	Regulatory Body / certi	fication required if Yes: SABS			
	-				
1	1.2. Is a compulsory	site inspection / briefing session required? Ye	3S / NO		
	if Yes, specify: Date	/ Time : Place			
٠,	1.2 le local producti	on and content part of the quote? Yes / No		•	
		on and content part of the quote. Too The			
-	1.4. Provisions of se	ction 4(1)(a) of the PPPFA Regulations,2017 if	applicable? Ye	es / No	
i	if Yes, specify:				
	-				
	1.5. Liability Cover in	nsurance? Yes / No			
Ī	if Yes, specify:				
_					
	What is the specification of the required item? ist specifications to be advertised Comment				
-	specifications to be at	vertised		MINION.	
2.	PHILLEY WAS ON	ut (300 × 300 × 3 mm) 50 fex 603	_		
3.		716, 2323.			
4.					
5.					
6.					
7.					
8.					
		10 Martin 2 4 av	2 2)		
3.		to be submitted? Yes / No(select option 3.1 or 3			
	3.1. Deadline for sub-	mission if Yes: DateTime	, lace		
or .	3.2 Specify that sam	ples must be made available when requested in w	ritina. Yes	or No .	
	3.2. Openly decom-	See Hide of Hide diaments			
4.	Penalties to be noted	by the suppliers:			
	4.1. If the supplier fail	s to deliver any or all of the goods or to perform th	ie services withir	n the period(s) specified in the	
	the purchaser sh	nall without prejudice to its other remedies unde	er the contract, o	deduct from the contract pri	
	penalty, a sum o	alculated on the delivered price of the delayed g	oods or unperfo	ormed services using the curre	
	interest rate calc	ulated for each day of the delay until actual deliver	ry or performanc	ce.	
_	ternation than application		advertised?		
		on criteria / special terms and conditions to be pecial terms and conditions to be advertised (if ap			
1.		eria Does the offer meet the pre-qualification crite			
2.	Administrative	Does the offer comply to stipulated administr		nts?	
3.	Conformance:	Was the product made or service performed			
4	Performance:	Will/does the product/service fulfil its perform			
	T Official Section 1	supplier from all liabilities under the contract	?		
5.	Features:	What characteristics does the product or ser	vice have?		
6.	Reliability:	How long can a product go between failures	and the need for	r maintenance? (guarantee)	

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)	MACK WESTMAN.	Name of SCM Rep (in full)	
		Designation/ Rank (in full)	
Signature	Sult.	Signature	
Date	09.02.2023	Date	

health Department: Health PROVINCE OF KWAZULU-NATAL

, μ	ROVINCE OF KHAZDEO-MAIAE				
Quo	te Number:				
	Description: artment/Section: <u>Works</u>	nop Stores Purpose o	f Item:		
1.	Pre-qualification criteri	a if any:			
	•	to have a regulatory body certific	cation (e.g. SABS, SAN	NS. SANA	S. ISO. CIDB. etc.)? Yes / No:
	Regulatory Body / certific	ation required if Yes: SABS	and it (eight)		
	1.2 le a compulsory sit	te inspection / briefing session red	guired? Yes / No		
	if Yes, specify: Date	/ / / Time : Pla	ace		
	, 65, 6, 5,				
		and content part of the quote? Ye	es / No		
	1.4 Provisions of secti	on 4(1)(a) of the PPPFA Regulatio	ns.2017 if applicable?	Yes / No	
	if Yes, specify:	on 4(1)(a) of the 1111 Artegulade			
	1.5. Liability Cover inst				
	if Yes, specify:				
2	What is the specification	on of the required item?			
Lis	t specifications to be adve			Commen	
1.	MARLEY TILE CIRE		SOPER Rom		
2.	PHONE THE SIGN	DE 2501	VO HAC HOSE		
3.		, , , , , , , , , , , , , , , , , , , ,			
4.					
5.					
6.					
7.					
8.					•
			0.4 2.0\		
3.		be submitted? Yes / No(select opt			
	3.1. Deadline for submis	sion if Yes: Date	TimeFlate		
or	3.2 Specify that sample	s must be made available when requ	ested in writing Yes	or N	
	J.Z. Specify that sample.	s made available whom requ	Cotos III Willing. 100	5	
4.	Penalties to be noted by	/ the suppliers:			
-		deliver any or all of the goods or to	perform the services with	ithin the po	eriod(s) specified in the contract
		, without prejudice to its other reme			
		ulated on the delivered price of the			services using the current prime
	interest rate calculat	ted for each day of the delay until ac	tual delivery or performa	ance.	
	Milest in the evaluation of	riteria / special terms and condition	ans to be advertised?		
		ial terms and conditions to be advert			
1.		Does the offer meet the pre-qualific			
2.	Administrative	Does the offer comply to stipulated		ments?	
3.	Conformance:	Was the product made or service p			
4.	Performance:	Will/does the product/service fulfil	its performance obligation		anner that releases the
5.	Features:	supplier from all liabilities under the What characteristics does the production			
6.	Reliability:	How long can a product go between		for maint	enance? (quarantee)
7.	Durability:	What is the useful life for the product			
8.	Serviceability:	How easy is it to repair, maintain o			
9.	Ability & Capacity	The ability and capacity of the ven			,
10		Preferential Procurement System			
∟. ∙	. Preference points	Freiereilliai Frocurentent System			
	. Preference points	Preferential Procurement System			
Na	ame of End-user (in full)	MARK WES PMAN.	Name of SCM Rep (in	full)	
		MARK WES PARTIN.	Name of SCM Rep (in Designation/ Rank (in		
De	ame of End-user (in full)		Name of SCM Rep (in		
De Si	ame of End-user (in full)	MARK WES PARTIN.	Name of SCM Rep (in Designation/ Rank (in		

MARLET

TAMBOTI health lealth PROVINCE OF KWAZULU-NATAL Quote Number: Item Description: Purpose of Item: Department/Section: Workshop Stores 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 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? List specifications to be advertised Comment MAKING TICK TAMBOTI (300+300x2mm) 2. 3. 4. 5. 6. 7. 8. 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 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.

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

Name of End-user (in full)	MARK WESTMAN.	Name of SCM Rep (in full)	
Designation / Rank (in full)	ACTISAN FOREMAN.	Designation/ Rank (in full)	
Signature	500 4.	Signature	v
Date	08 02 2023	Date	

FLOOR TILES N/SCIP END-USER SPECIFICATION FORM

P			
Quo	te Number:		
	Description: artment/Section: <u>Worksh</u>	op Stores Purpose of Item:	
1.	Pre-qualification criteria	i if any:	
	-	to have a regulatory body certification (e.g. SABS,	SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
	Regulatory Body / certifica	tion 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 if Yes, specify:	and content part of the quote? Yes / No	•
			1-0 Y / N-
	1.4. Provisions of section	on 4(1)(a) of the PPPFA Regulations,2017 if applicab	le? Yes / No
	if Yes, specify:		
	1.5. Liability Cover insu	rance? Yes / No	
	if Yes, specify:		
	11 165, Specify.		
2.	What is the specificatio	n of the required item?	
Lis	t specifications to be adve		Comment
1.	FLOOR TILE. N/SII	A KERASTAR FINE PORCELAIN	
2.		WARE (16 PER BODE BLUE SPECK	<i>(l)</i>
3.		,	
4.			
5.			
6.			
7.			
7. 8.	Does a sample need to	he submitted? Yes / No(select option 3.1 or 3.2)	•
7. 8.	Does a sample need to	be submitted? Yes / No(select option 3.1 or 3.2)	
7. 8. 3.	Does a sample need to 3.1. Deadline for submiss		Place
7. 8. 3.	3.1. Deadline for submiss	sion if Yes: DateFF	Place
7. 8. 3.	3.1. Deadline for submiss	be submitted? Yes / No(select option 3.1 or 3.2) sion if Yes: DateFF s must be made available when requested in writing. Ye	Place
7. 8. 3. or	3.1. Deadline for submiss3.2. Specify that samplesPenalties to be noted by	sion if Yes: DateF must be made available when requested in writing. Ye the suppliers:	s or No
7. 8. 3. or	3.1. Deadline for submiss3.2. Specify that samplesPenalties to be noted by4.1. If the supplier fails to	sion if Yes: DateF must be made available when requested in writing. Ye the suppliers: deliver any or all of the goods or to perform the service	es within the period(s) specified in the contract
7. 8. 3. or	3.1. Deadline for submiss3.2. Specify that samplesPenalties to be noted by4.1. If the supplier fails to the purchaser shall,	sion if Yes: DateF must be made available when requested in writing. Ye the suppliers: deliver any or all of the goods or to perform the service without prejudice to its other remedies under the con	s within the period(s) specified in the contract tract, deduct from the contract price, as a
7. 8. 3. or	3.1. Deadline for submiss3.2. Specify that samplesPenalties to be noted by4.1. If the supplier fails to the purchaser shall, penalty, a sum calc.	sion if Yes: Date Time Time F must be made available when requested in writing. Ye the suppliers: deliver any or all of the goods or to perform the service without prejudice to its other remedies under the con- ulated on the delivered price of the delayed goods or to	or No swithin the period(s) specified in the contract tract, deduct from the contract price, as an unperformed services using the current prime
7. 8. 3. or	3.1. Deadline for submiss3.2. Specify that samplesPenalties to be noted by4.1. If the supplier fails to the purchaser shall, penalty, a sum calc.	sion if Yes: DateF must be made available when requested in writing. Ye the suppliers: deliver any or all of the goods or to perform the service without prejudice to its other remedies under the con	or No swithin the period(s) specified in the contract tract, deduct from the contract price, as an unperformed services using the current prime
7. 8. 3. or	 3.1. Deadline for submiss 3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calculate 	sion if Yes: Date Time Time F s must be made available when requested in writing. Ye the suppliers: deliver any or all of the goods or to perform the service without prejudice to its other remedies under the con- ulated on the delivered price of the delayed goods or to ed for each day of the delay until actual delivery or perform	or No swithin the period(s) specified in the contract tract, deduct from the contract price, as an unperformed services using the current prime ormance.
7. 8. 3. or 4.	 3.1. Deadline for submiss 3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calculate What is the evaluation c 	sion if Yes: Date Time Time Time Time Time Time Time Tim	or No swithin the period(s) specified in the contract tract, deduct from the contract price, as an unperformed services using the current prime ormance.
7. 8. 3. or 4.	 3.1. Deadline for submiss 3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calculated interest rate calculated What is the evaluation cost evaluation criteria / specific 	sion if Yes: Date Time Time F s must be made available when requested in writing. Ye the suppliers: deliver any or all of the goods or to perform the service without prejudice to its other remedies under the con- ulated on the delivered price of the delayed goods or to ed for each day of the delay until actual delivery or perform	or No swithin the period(s) specified in the contract tract, deduct from the contract price, as an unperformed services using the current prime ormance.
7. 8. 3. or 4.	 3.1. Deadline for submiss 3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calculated interest rate calculated What is the evaluation cost evaluation criteria / specific 	sion if Yes: Date Time Time Time Time Time Time Time Tim	s or No swithin the period(s) specified in the contract tract, deduct from the contract price, as a unperformed services using the current prime ormance.
7. 8. 3. or 4. Lis	 3.1. Deadline for submiss 3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calculate interest rate calculate What is the evaluation contevaluation criteria / specific pre-qualification criteria 	sion if Yes: Date Time Time Time Time Time Time Time Tim	or No
7. 8. 3. or 4.	3.1. Deadline for submiss 3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calculate interest rate calculate What is the evaluation cost evaluation criteria / species Pre-qualification criteria Administrative	the suppliers: deliver any or all of the goods or to perform the service without prejudice to its other remedies under the concluded on the delivered price of the delayed goods or ded for each day of the delay until actual delivery or performiteria / special terms and conditions to be advertised al terms and conditions to be advertised al 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 requivas the product made or service performed to specific Will/does the product/service fulfil its performance obli	or No
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7. 8. 3. or 4. Lis 1. 2. 3. 4. 5.	3.1. Deadline for submiss 3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calculate What is the evaluation of tevaluation criteria / specification criteria Administrative Conformance: Performance: Features:	sion if Yes: Date Time Time Time Time Time Time Time Tim	or No
7. 8. 3. or 4. Lis 1. 2. 3. 4. 5. 6.	3.1. Deadline for submiss 3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calculate what is the evaluation of tevaluation criteria / speci Pre-qualification criteria Administrative Conformance: Performance: Features: Reliability:	the suppliers: deliver any or all of the goods or to perform the service without prejudice to its other remedies under the concluded on the delivered price of the delayed goods or ded for each day of the delay until actual delivery or performiteria / special terms and conditions to be advertised al terms and conditions to be advertised al 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 requivas the product made or service performed to specific Will/does the product/service fulfil its performance oblications can all liabilities under the contract? What characteristics does the product or service have the work of the product go between failures and the manufactured to the contract of t	or No
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7. 8. 3. or 4. 5. Lis 1. 2. 3. 4. 5. 6. 7. 8.	3.1. Deadline for submiss 3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calculated interest rate calculated What is the evaluation of the evaluation criteria / specific evaluati	the suppliers: Independent of the goods of the product of the suppliers: Independent of the goods of the delayed goods of the delay until actual delivery of perfect of the delayed goods of the delay until actual delivery of perfect of the delayed goods of the delay until actual delivery of perfect of the delayed goods of the delay until actual delivery of perfect of the delayed goods of the goods of t	or No
7. 8. 3. or 4. Lis 1. 2. 3. 4. 5. 6. 7. 8. 9. 10	3.1. Deadline for submiss 3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calc interest rate calculate What is the evaluation of the evaluation criteria / specific evaluation crit	smust be made available when requested in writing. Ye the suppliers: deliver any or all of the goods or to perform the service without prejudice to its other remedies under the con ulated on the delivered price of the delayed goods or of ed for each day of the delay until actual delivery or perform riteria / 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 requ Was the product made or service performed to specific Will/does the product/service fulfil its performance oblications supplier from all liabilities under the contract? What characteristics does the product or service have How long can a product go between failures and the n What is the useful life for the product? How will the product ability and capacity of the vendor to execute the contractal Procurement System (80/20) if applicable	or No
7. 8. 3. or 4. 5. Lis 1. 2. 3. 4. 5. 6. 7. 8. 9.	3.1. Deadline for submiss 3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calculated interest rate calculated What is the evaluation of the evaluation criteria / specific evaluati	sion if Yes: Date Time Time Time Time Time Time Time Tim	s within the period(s) specified in the contract tract, deduct from the contract price, as a unperformed services using the current prime ormance. ed? direments? cations? gation, in a manner that releases the eed for maintenance? (guarantee) oduct hold up under extended use? ct or service? (customer support) contract
7. 8. 3. or 4. Lis 1. 2. 3. 4. 5. 6. 7. 8. 9. 10	3.1. Deadline for submiss 3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calc interest rate calculate What is the evaluation of the evaluation criteria / specific pre-qualification criteria Administrative Conformance: Performance: Performance: Reliability: Durability: Serviceability: Ability & Capacity Preference points ame of End-user (in full) esignation / Rank (in full)	sion if Yes: Date Time Time Time Time Time Time Time Tim	s within the period(s) specified in the contract tract, deduct from the contract price, as a unperformed services using the current prime ormance. ed? direments? cations? gation, in a manner that releases the eed for maintenance? (guarantee) oduct hold up under extended use? ct or service? (customer support) contract
7. 8. 3. or 4. 5. Lis 1. 2. 3. 4. 5. 6. 7. 8. 9. 100 100 100 100 100 100 100 100 100 10	3.1. Deadline for submiss 3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calculated interest rate calculated What is the evaluation of the evaluation criteria / specific evaluati	sion if Yes: Date Time Time Time Time Time Time Time Tim	s within the period(s) specified in the contract tract, deduct from the contract price, as a unperformed services using the current prime ormance. ed? direments? cations? gation, in a manner that releases the eed for maintenance? (guarantee) oduct hold up under extended use? ct or service? (customer support) contract

Department Health PROVINCE OF KWAZULU-NATAL Quote Number:

	n Description: partment/Section: <u>Works</u>	hop Stores Purpose of Item:	
1.	Pre-qualification criteri	a if any:	
	1.1 In the item require	to have a regulatory hody certification (e.	.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No
		ation required if Yes: SABS	
	Regulatory body / certific	allon required in res. SADS	
	4.0	te inspection / briefing session required? Y	(es / No
			(65 / 140
	it Yes, specity: Date	riace	
	40 1 1 1 1 1		•
		and content part of the quote? Yes / No	
	if Yes, specify:		
	44 5	4/4V-) -54b - DDDCA DI-65 2047 :	Saraliachie 2 Vac / No
		on 4(1)(a) of the PPPFA Regulations,2017 i	rapplicable? res / No
	if Yes, specify:	A CONTRACTOR OF THE PROPERTY O	
		AV (N	
	1.5. Liability Cover insu	Irance? Yes / No	
	if Yes, specify:		
2.		on of the required item?	
Lis	t specifications to be adve		Comment
1.	WALL TILES John	USON 200 + 200 x 6.5 MM WHITE	Similal
2.	Tites. 30 PER BE	эOС.	0 0
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3.		be submitted? Yes / No(select option 3.1 or	_ ·
	3.1. Deadline for submis	sion if Yes: Date/Time	<u> </u>
or			— —
	3.2. Specify that samples	s must be made available when requested in v	writing. Yes or No
_			
4.	Penalties to be noted by	• •	
			he services within the period(s) specified in the contract
			er the contract, deduct from the contract price, as
	•	ulated on the delivered price of the delayed of ed for each day of the delay until actual delive	goods or unperformed services using the current prim
	interest rate calculat	ed for each day of the delay until actual delive	ay or performance.
5.	What is the evaluation of	riteria / special terms and conditions to be	advertised?
		ial terms and conditions to be advertised (if ap	

LIS		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			
10.	Preference points	Preferential Procurement System (80/20) if applicable		

Name of End-user (in full)	MARK WESTMAN.	Name of SCM Rep (in full)	
Designation / Rank (in full)	ARTISAN FOREMAN	Designation/ Rank (in full)	
Signature	and .	Signature	
Date	08.02.2023	Date	

Beown MARKH TILE

- 050	ealth	ND-USER SPECIFICATI	ON FORM
Yυ	epartment: ealth ROVINCE OF KWAZULU-NATAL	IND-OOLING! ESH IS/III	0
luo	te Number:		
em	Description:		
	artment/Section: Works	hop Stores Purpose of Item:	
	Pre-qualification criter	ia if any:	
		d to have a regulatory body certification (e.g. SABS, S	ANS, SANAS, ISO, CIDB, etc.)? Yes / No
	Regulatory Body / certific	ation required if Yes: SABS	
	1.2. Is a compulsory si	te 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:		
			-2 Voc / No
		ion 4(1)(a) of the PPPFA Regulations,2017 if applicable	e? Yes / No
	if Yes, specify:		
	4.5. Unblift. Covering		
	1.5. Liability Cover ins		
	if Yes, specify:		
	10/1-4 !- 4b!fi-a4i	of the very land Hours?	
2.	what is the specification to be adve	on of the required item?	Comment
			Comment
1. 2.		WN. (300 x 300 x 2mm) 50 APR 130000	
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4.			+
5.			
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8.			
3.	Does a sample need to	be submitted? Yes / No(select option 3.1 or 3.2)	
			ace
or .			
	3.2. Specify that sample	s must be made available when requested in writing. Yes	or No
	Penalties to be noted by		
		o deliver any or all of the goods or to perform the services	
		, without prejudice to its other remedies under the contr	
		culated on the delivered price of the delayed goods or un	
	interest rate calcula	ted for each day of the delay until actual delivery or perfor	mance.
_		the state of the s	10
		criteria / special terms and conditions to be advertised	[*
		cial 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 requir	
3.	Conformance:	Was the product made or service performed to specification	
4.	Performance:	Will/does the product/service fulfil its performance obligation under the contract?	ation, in a manner that releases the
	Features:	supplier from all liabilities under the contract? What characteristics does the product or service have?	
5.	i eatures.	variat dilatacteristics does the product of service flave?	

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

Name of End-user (in full)	MACK WESTMAN.	Name of SCM Rep (in full)	
Designation / Rank (in full)	ARTISAN GOLENAN.	Designation/ Rank (in full)	
Signature	Grand .	Signature	
Date	09.02.2023.	Date	

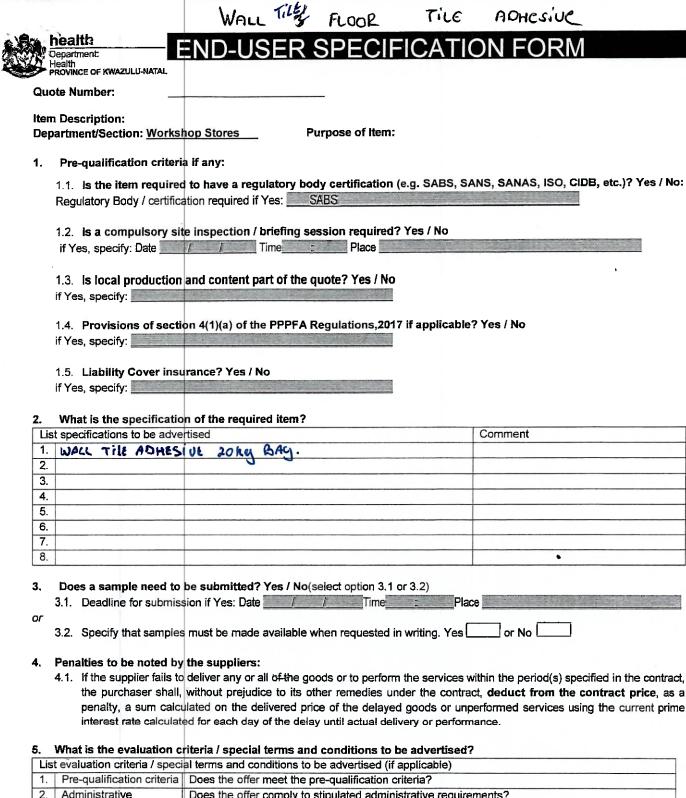
GLUEWOLK 62 MARKET health Department: Health PROVINCE OF KWAZULU-NATAL

Que	te Number:			
ton	n Description:			
	artment/Section: Works	hop Stores Purpose of	of Item:	
,		•		
1.	Pre-qualification criter	ia if any:		
	1.1 Is the item require	d to have a regulatory body certifi	ication (e.g. SABS, SANS, SA	NAS, ISO, CIDB, etc.)? Yes / No
		ation required if Yes: SABS		
	Tregulatory Dody / certino	ador required in 165.		
	1.2 Is a compulsory si	te inspection / briefing session re	quired? Yes / No	
		/- / Time : P		
	ir res, spesity, bate	11110	400	
	13 Is local production	and content part of the quote? Y	es / No	,
	if Yes specify:	and content part of the quote.		5
	ii res, specity.			
	1.4. Provisions of secti	ion 4(1)(a) of the PPPFA Regulation	ons,2017 if applicable? Yes / N	ło
	if Yes, specify:			
	1.5. Liability Cover ins	urance? Yes / No		
	if Yes, specify:			
2	What is the specification	on of the required item?		
Lis	t specifications to be adve		Comme	ent
1.		only (floor work b		
2.	producting City of	ones (com son o		
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4.				
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8.				•
3.		be submitted? Yes / No(select opt		
	3.1. Deadline for submis	sion if Yes: Date	Time	
or				<u></u>
	3.2. Specify that sample	s must be made available when requ	uested in writing. Yes or	No L
1 .	Penalties to be noted by			
		o deliver any or all of-the goods or to		
		, without prejudice to its other reme		
		ulated on the delivered price of the		d services using the current prima
	interest rate calcula	ted for each day of the delay until ac	tual delivery or performance.	
=	What is the evaluation of	riteria / special terms and conditi	one to be advertised?	
		ial terms and conditions to be adver		
1		Does the offer meet the pre-qualifi		
2.	Administrative	Does the offer comply to stipulated		
3.	Conformance:	Was the product made or service		
4.	Performance:	Will/does the product/service fulfil		manner that releases the
••	1 diretinance.	supplier from all liabilities under the		manus placiosados pio
5.	Features:	What characteristics does the prod	duct or service have?	
6.	Reliability:	How long can a product go between	en failures and the need for mai	ntenance? (guarantee)
7.	Durability:	What is the useful life for the produ	act? How will the product hold u	p under extended use?
8.	Serviceability:	How easy is it to repair, maintain of	or support the product or service	? (customer support)
9.	Ability & Capacity	The ability and capacity of the ven		
10	Preference points	Preferential Procurement System	(80/20) if applicable	
		12://	N	
	me of End-user (in full)	MARK	Name of SCM Rep (in full)	
D€	signation / Rank (in full)	Arlisan FOREMAN.	Designation/ Rank (in full)	
Sig	gnature		Signature	
Da	te	28.02.2023.	Date	
		1.7		I I

Standard End-User Specification Form

health Department: Health PROVINCE OF KWAZULU-NATAL

Juo	te Number:					
	Description: artment/Section: <u>Worksl</u>	nop Stores Purpose o	f Item:			
	Pre-qualification criteria	a if any:				
	•		cation (a.g. SARS SANS	, SANAS, ISO, CIDB, etc.)? Yes / No:		
		ation required if Yes: SABS	caudii (e.g. SABS, SANS	, dana, 100, dibb, etc.j: 1037 No.		
	1.2 le a compulsory sit	e inspection / briefing session re	guired? Yes / No			
		Time : Pl				
			-			
	1.3. Is local production if Yes, specify:	and content part of the quote? Ye	es / No	,		
	1.4. Provisions of section of sec	on 4(1)(a) of the PPPFA Regulatio	ns,2017 if applicable? Ye	es / No		
	1.5. Liability Cover insu	rance? Yes / No				
	if Yes, specify:					
	140 · · · · · · · · · · · · · · · · · · ·					
Lio	What is the specification specifications to be adve		100	omment		
1.				minent		
2.	PLOOK WORT A	JUMBER 62. WATER BASE 1 54 TUB	ACKING HOUGHUE			
3.		SKT IUB				
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		be submitted? Yes / No(select opt				
	3.1. Deadline for submiss	sion if Yes: Date	Time : Place _			
ľ	3.2. Specify that samples	must be made available when requ	ested in writing. Yes	or No		
	Penalties to be noted by					
				the period(s) specified in the contract,		
				leduct from the contract price, as a		
	-	plated on the delivered price of the ed for each day of the delay until ac		rmed services using the current prime		
	interest rate salesiati	io cadi day or the delay and ac	tual convery or performance			
	What is the evaluation c	riteria / special terms and condition	ons to be advertised?			
List	t 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				
3.	Conformance:	Was the product made or service p				
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 production	luct 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 produ				
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 vene				
10.	Preference points	Preferential Procurement System (80/20) if applicable			
Na	me of End-user (in full)	Mark 1. IESALAL)	Name of SCM Rep (in full)		
	signation / Rank (in full)	MARK WESTMAN	Designation/ Rank (in full)	•		
		ARTISAN FOREMAN.		/		
	nature	Carol 1	Signature			
Dat	le	08.02.2023	Date			



Lis	t evaluation criteria / speci	al terms and conditions to be advertised (if applicable)				
1.	Pre-qualification criteria	eria 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)	MARK WESTMAN.	Name of SCM Rep (in full)	
Designation / Rank (in full)	ARTISAN SOREMAN.	Designation/ Rank (in full)	
Signature	Soul.	Signature	
Date	09.02.2023.	Date	



END-USER SPECIFICATION FORM

SECTION - Confirmation

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

MASIC health JSER SPECIFICATION FORM Health PROVINCE OF KWAZULU-NATAL **Quote Number:** lten Dep 1.

Item Description: Department/Section: Works	hop Stores Purpose of	of Item:	
Pre-qualification criter	ia if any:		
1.1. Is the item require	d to have a regulatory body certification required if Yes: SABS		
1.2. Is a compulsory si	te inspection / briefing session re	equired? Yes / No	
	and content part of the quote? Y	es / No	•
1.4. Provisions of sect if Yes, specify:	ion 4(1)(a) of the PPPFA Regulation	The state of the s	5
1.5. Liability Cover ins			
	on of the required item?		
List specifications to be adve		Comme	at
1. Dust MASK.	F.F.PINR (20	Per Box)	
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3.1. Deadline for submis	be submitted? Yes / No(select opinion if Yes: Date // // // // // // // // // // // // //	Time : Place	No
4. Penalties to be noted by	the cuppliers		
	o deliver any or all of the goods or to	nodom the services within the r	pariod(s) specified in the contract
	without prejudice to its other reme		
	ulated on the delivered price of the		
	ted for each day of the delay until ac		activices using the current prime
and col face constant	and to each day of the delay unit ac	taat delivery of performance.	
5. What is the evaluation of	riteria / special terms and conditi	ons to be advertised?	
	ial terms and conditions to be adver		
	Does the offer meet the pre-qualifi		
2. Administrative	Does the offer comply to stipulated		
3. Conformance:	Was the product made or service		
4. Performance:	Will/does the product/service fulfil		sanner that releases the
4. Tellorination.	supplier from all liabilities under th		lainer tracreteases tre
5. Features;	What characteristics does the prod		
6. Reliability:	How long can a product go between		tenance? (quarantee)
7. Durability:	What is the useful life for the produ		
8. Serviceability:	How easy is it to repair, maintain of		
9. Ability & Capacity	The ability and capacity of the ven		(Gasterner Support)
10. Preference points	Preferential Procurement System		
III I I I I I I I I I I I I I I I I I		,,	
Name of End-user (in full)	MARK WESTMAN	Name of SCM Rep (in full)	
Designation / Rank (in full)	ARTISAN FOREMAN	Designation/ Rank (in full)	
Signature	TOPEL FORESTIND	Signature	
	Cold.		
Date	08.02.2023	Date	

		T	Dimming	Knife	STANOLT	
	health	END-US	SER SPE	CIFICA	TION FORM	
7	Department: Health PROVINCE OF KWAZULU-NAT				HOIVI OTAM	
		-134				
Quo	ote Number:	-	<u></u>			
lteπ	n Description:					
Dep	partment/Section: <u>W</u>	orkshop Stores	Purpose	of Item:		
	Pre-qualification c	ritoria if any:				
1.	•	-				- 10 1/-
	1.1. Is the item req	uired to have a regu	latory body certi	fication (e.g. SAB	S, SANS, SANAS, ISO, CIDB, et	c.j? Ye
	Regulatory Body / ce	ertification required if	Yes: SABS			
	12 is a compulso	ry site inspection / b	oriefina session r	equired? Yes / No		
	, . <u></u>					
	1.3. is local produc	ction and content pa	ert of the quote?	Yes / No		•
	if Yes, specify:					
		section 4(1)(a) of the	_		able? Yes / No	
	if Yes, specify:					
	15 Liability Cover	· insurance? Yes / N	0			
	if Yes specify:	modrance: res/in				
	ii res, specify.					
2.	What is the specifi	cation of the require	ed item?			
Lis	st specifications to be				Comment	
1.	TRIMOUNS	KNIFE (3)	mobly.)			
2.	J					
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7.						
8.						
3.		d to be submitted?				
	3.1. Deadline for su	omission if Yes: Date		I Ime :	_Place	436.35
or	3.2 Specify that sar	nples must be made	available when rec	uested in writing '	res or No	
				income in thining.	3. 1.5	
	Penalties to be note					
	4.1. If the supplier fa	alls to deliver any or a	Il of the goods or to	perform the servi	ces within the period(s) specified i	in the c
					ontract, deduct from the contra	
	penalty, a sum	calculated on the de culated for each day	iivered price of the	e delayed goods o	r unperformed services using the	curren
	mierest rate cai	culated for each day	or the delay until a	ctual delivery or pe	errormance.	
5.	What is the evaluati	on criteria / special	terms and condit	ions to be advert	sed?	
	t evaluation criteria /					
1.	Pre-qualification cri		meet the pre-quali			
2.	Administrative			d administrative re	•	
3.	Conformance:			performed to spec		
4.	Performance:				bligation, in a manner that release	s the
5.	Features:		Il liabilities under the pro	ne contract? duct or service hav	/e?	
6.	Reliability:				need for maintenance? (quarante	201
◡.		m now will ball a	L DI DURUUL UU DULWE	on randica allu lile	cosse no commenance/ Condiding	-: etc. (

	al terms and conditions to be advertised (if applicable)			
Pre-qualification criteria	oes 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?			
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?			
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			
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)	MARK WESTAMO.	Name of SCM Rep (in full)	
Designation / Rank (in full)	AN ! SAN COREMAN	Designation/ Rank (in full)	
Signature	121.	Signature	
Date	08.02.2023.	Date	

health Department Health

END-USER SPECIFICATION FORM

-	ROVINCE OF KWAZULU-NATAL			
Que	ote Number:			
	n Description: partment/Section: <u>Works</u>	hop Stores Purpose of	of Item:	
1.	Pre-qualification criteri	a if any:		
	1.1. Is the item required	to have a regulatory body certif	ication (e.g. SABS, SANS, SA	NAS, ISO, CIDB, etc.)? Yes / No:
		ation required if Yes: SABS	· -	
	-			
		e inspection / briefing session re		
	if Yes, specify: Date	rime : P	lace	
		and content part of the quote? Y	es / No	•
	if Yes, specify:			
	1.4. Provisions of secti	on 4(1)(a) of the PPPFA Regulation	ons,2017 if applicable? Yes / I	No
	if Yes, specify:		7-27-27	
	1.5. Liability Cover insu	rance? Yes / No		
	if Yes, specify:			
2.	What is the specification	n of the required item?		
Lis	t specifications to be adve		Comm	ent
1.	Dust GOGGGE			
2.				
3.				
4 . 5.				
6.				
7.				
8.				•
3.	Doge a cample pood to	be submitted? Yes / No(select op	tion 3 f or 3 2)	
J .		sion if Yes: Date		
or			11110	
	3.2. Specify that samples	must be made available when requ	uested in writing. Yes or	No L
	DM: 4- b	45		
4.	Penalties to be noted by 4.1 If the supplier fails to	the suppliers: deliver any or all of the goods or to	nerform the sendees within the	neriad(s) enecified in the contract
		without prejudice to its other reme		
	penalty, a sum calci	lated on the delivered price of the	delayed goods or unperformed	
	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?	
		al terms and conditions to be adver		
1.	Pre-qualification criteria	Does the offer meet the pre-qualifi		
2.	Administrative	Does the offer comply to stipulated		
3. 4.	Conformance: Performance:	Was the product made or service Will/does the product/service fulfil		
4.	Performance.	supplier from all liabilities under the		manner that releases the
5.	Features:	What characteristics does the prod	duct or service have?	
6.	Reliability:	How long can a product go between		
7. 8.	Durability:	What is the useful life for the produ		
9.	Serviceability: Ability & Capacity	How easy is it to repair, maintain of the ability and capacity of the ven		e? (customer support)
1000	Preference points	Preferential Procurement System		
	me of End-user (in full)	MARK WESTMAN	Name of SCM Rep (in full)	
	signation / Rank (in full)	ALTISAN FOREMAN.	Designation/ Rank (in full)	
	nature	Last.	Signature	
Da	te	08.02.2023	Date	

		(lee+	leather	leinfolced	Paun	GLOUE:	SHOLT
health Departmen	t	END)-USER	SPECIFIC	CATIO	N FORM	1
Health PROVINCE (F KWAZULU-NATAL	L					
Quote Num	ber:			<u> </u>			
Item Descri	ption: /Section: <u>Wo</u>	rkehon Sta	roc	Purpose of Item:			
Departmen	/Section: wo	rksilop Sto	iles	ruipose of item.			
1. Pre-qu	alification cri	iteria if any	:				
1.1. Is	the item reau	ired to hav	e a regulatory	body certification (e.g	. SABS, SAN	S, SANAS, ISO, C	IDB, etc.)? Yes /
Regulat	ory Body / cen	tification red	uired if Yes: 🧾	SABS			
-					(3)		
1.2. Is	a compulsory	y site inspe	ction / briefing	session required? Ye	s / No		
if Yes,	specify: Date		lime	Place			of the latest and the
13 le	local product	tion and co	ntent part of th	e quote? Yes / No			•
if Yes, s	pecify:	don und oc					
	***	-	(a) of the PPPF.	A Regulations,2017 if	applicable? \	es / No	
if Yes, s	specify:						
45 11			V / N-				
	ability Cover		Yes/No				
if Yes, s	pecify:						
2. What i	e the enecific	ation of the	e required item	2			
	cations to be a					Comment	
1 Care	Lenture	REINF	ORCED PAL	n Coloses (3	uont)		
100	A SOLITOR						
2.	y ronning						
3.	9						
2. 3. 4.) TOTH HAC						
2. 3. 4. 5.							
2. 3. 4. 5. 6.	9						
2. 3. 4. 5. 6. 7.	9					•	
2. 3. 4. 5. 6.	9					•	
2. 3. 4. 5. 6. 7. 8. Does a	a sample need			lo(select option 3.1 or 3	-	•	
2. 3. 4. 5. 6. 7. 8. Does a				lo(select option 3.1 or 3	5.2) Place	•	
2. 3. 4. 5. 6. 7. 8. 3.1. Does a 3.1. Do	a sample need	mission if Y	es: Date	Time	Place		
2. 3. 4. 5. 6. 7. 8. 3.1. Does a 3.1. Do	a sample need	mission if Y	es: Date		Place	or No	
2. 3. 4. 5. 6. 7. 8. 3.1. Does a 3.1. Do	a sample need	mission if Y	es: Date	Time	Place		
2. 3. 3. 4. 5. 6. 7. 8. 3.1. Dees a 3.1. De or 3.2. St	a sample need eadline for sub pecify that sames to be noted	mission if Y oples must b d by the su	es: Date	TimeiTimeie when requested in w	Place	or No	ecified in the cor
2. 3. 3. 4. 5. 6. 7. 8. 3.1. Does a 3.1. Do or 3.2. Sp. 4. Penalti 4.1. If	a sample need eadline for sub pecify that sames to be noted the supplier fai	mission if Y nples must b d by the su ils to deliver	es: Date	TimeTime	Place riting. Yes	or No	
2. 3. 3. 4. 5. 6. 7. 8. 3.1. De or 3.2. Sp. 4. Penalti 4.1. If the	a sample need eadline for sub pecify that sames to be noted the supplier fails purchaser si	mission if Y nples must b d by the su ils to deliver hall, withou	es: Date	TimeiTimeie when requested in w	Place	or No on the period(s) specified deduct from the	contract price,
2. 3. 3. 4. 5. 6. 7. 8. 3.1. Door 3.2. St. 4.1. If the period of the per	a sample need eadline for sub pecify that same es to be noted the supplier faile e purchaser signalty, a sum of	mission if Y nples must b d by the su ils to deliver hall, without calculated of	es: Date	le when requested in was goods or to perform the other remedies under	Place	or No on the period(s) specification deduct from the formed services u	contract price,
2. 3. 3. 4. 5. 6. 7. 8. 3.1. De or 3.2. Sp. 4.1. If the period	a sample need eadline for sub pecify that same es to be noted the supplier fail e purchaser si enalty, a sum of erest rate calco	mission if Y nples must b d by the su ils to deliver hall, without calculated for e	es: Date	le when requested in was goods or to perform the sother remedies under price of the delayed goelay until actual deliver	Place	or No on the period(s) specification deduct from the formed services u	contract price,
2. 3. 3. 4. 5. 6. 7. 8. 3.1. Door 3.2. Sp. 4. Penalti 4.1. If the period of the period	a sample need eadline for sub pecify that same es to be noted the supplier fail e purchaser si enalty, a sum of erest rate calco	mission if Y poles must be d by the su ils to deliver hall, without calculated for e on criteria /	es: Date	le when requested in was goods or to perform the sother remedies under price of the delayed goelay until actual deliver and conditions to be a	Place	or No on the period(s) specification deduct from the formed services u	contract price,
2. 3. 3. 4. 5. 6. 7. 8. 3.1. Door 3.2. Sp. 4.1. If the period of the per	a sample need eadline for sub pecify that same es to be noted the supplier fail e purchaser signalty, a sum of erest rate calconstruction criteria / s	mission if Y poles must be d by the su ils to deliver hall, without calculated for e culated for e pecial terms	res: Date ppliers: rany or all of the t prejudice to its in the delivered ach day of the d special terms is and conditions	le when requested in was goods or to perform the sother remedies under price of the delayed goelay until actual deliver	Place	or No on the period(s) specification deduct from the formed services u	contract price

		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
Na	me of End-user (in full)	WAAK WES 7MAN Name of SCM Rep (in full)

Name of End-user (in full)	MARK WESTMAN	Name of SCM Rep (in full)	
Designation / Rank (in full)	ALTISAN FOREMAN.	Designation/ Rank (in full)	
Signature	and.	Signature	
Date	08.02 .2023	Date	

GRET LEATHER



GLOUE: CONTIG

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END-USER SPECIFICATION FORM

ltem				
	te Number:			
Depe	Description: artment/Section: <u>Works</u>	hop Stores Purpose of	iltem:	
1.	Pre-qualification criter	ia if any:		
	1 1 le the item require	d to have a regulatory body certific	cation (e.g. SABS, SANS, SAN	AS, ISO, CIDB, etc.)? Yes / No:
	Pegulatory Body / certific	ation required if Yes: SABS		
	regulatory body r certains			
	1.2. Is a compulsory si	te inspection / briefing session req	uired? Yes / No	
	if Yes, specify: Date	/ Time : Pla	ce	
		and content part of the quote? Ye		•
	if Yes, specify:			
	1.4. Provisions of sect	ion 4(1)(a) of the PPPFA Regulation	ns,2017 if applicable? Yes / No	•
	if Yes, specify:			
	1.5. Liability Cover ins	urance? Yes / No		
	if Yes, specify:			
	96579 V-86579			
2.		n of the required item?	Commer	
-	t specifications to be adv			IL .
1.	Grey LEARHER	REINFORCED CALVE	(Long SIEEUE)	
2. 3.				
4.				
5.				
				40
_				
6.				
6. 7.				•
6.				•
6. 7. 8.		be submitted? Yes / No(select option		
6. 7. 8.		be submitted? Yes / No(select options on if Yes: Date		
6. 7. 8. 3.	3.1. Deadline for submis	sion if Yes: Date	Time : Place	
6. 7. 8. 3.	3.1. Deadline for submis		Time : Place	
6. 7. 8. 3.	3.1. Deadline for submis3.2. Specify that sample	sion if Yes: Dates s must be made available when requ	Time : Place	
6. 7. 8. 3. or	3.1. Deadline for submis3.2. Specify that samplePenalties to be noted b	sion if Yes: Dates s must be made available when requi	TimePlace or N	lo
6. 7. 8. 3. or	3.1. Deadline for submis3.2. Specify that samplePenalties to be noted b4.1. If the supplier fails t	sion if Yes: Date	TimePlace or New perform the services within the p	lo
6. 7. 8. 3. or	3.1. Deadline for submis3.2. Specify that samplePenalties to be noted b4.1. If the supplier fails the purchaser shall	sion if Yes: Date	Place Place or Nested in writing. Yes or Nested in writing. Yes of Nested in writing. Yes of Nested in writing.	deriod(s) specified in the contract
6. 7. 8. 3. or	3.1. Deadline for submis3.2. Specify that samplePenalties to be noted b4.1. If the supplier fails the purchaser shall penalty, a sum cale	sion if Yes: Date	ested in writing. Yes or Note of the perform the services within the performation of the contract, deducted delayed goods or unperformed	deriod(s) specified in the contract
6. 7. 8. 3. or	 3.1. Deadline for submis 3.2. Specify that sample Penalties to be noted b 4.1. If the supplier fails the purchaser shall penalty, a sum calculation 	sion if Yes: Date s must be made available when require y the suppliers: o deliver any or all of the goods or to without prejudice to its other remedulated on the delivered price of the ted for each day of the delay until act	ested in writing. Yes or N perform the services within the p dies under the contract, deduc delayed goods or unperformed ual delivery or performance.	deriod(s) specified in the contract
6. 7. 8. 3. or 4.	3.1. Deadline for submis3.2. Specify that samplePenalties to be noted b4.1. If the supplier fails to the purchaser shall penalty, a sum calculationWhat is the evaluation	sion if Yes: Date s must be made available when require y the suppliers: o deliver any or all of the goods or to without prejudice to its other remedulated on the delivered price of the ted for each day of the delay until act	Place Place or New Processed in writing. Yes or New Perform the services within the public sunder the contract, deducted goods or unperformed and delivery or performance.	deriod(s) specified in the contract
6. 7. 8. 3. or 4. Lis	 3.1. Deadline for submis 3.2. Specify that sample Penalties to be noted b 4.1. If the supplier fails the purchaser shall penalty, a sum calculation interest rate calculation What is the evaluation t evaluation criteria / specific 	sion if Yes: Date s must be made available when require y the suppliers: o deliver any or all of the goods or to without prejudice to its other reme- culated on the delivered price of the ted for each day of the delay until act criteria / special terms and condition ial terms and conditions to be adverti-	ested in writing. Yes or New perform the services within the performance of the contract, deduction delayed goods or unperformed and delivery or performance.	deriod(s) specified in the contract
6. 7. 8. 3. or 4. Lis 1.	 3.1. Deadline for submis 3.2. Specify that sample Penalties to be noted b 4.1. If the supplier fails the purchaser shall penalty, a sum calculation rate calculation What is the evaluation t evaluation criteria / specific pre-qualification criteria 	sion if Yes: Date s must be made available when require y the suppliers: o deliver any or all of the goods or to without prejudice to its other remedulated on the delivered price of the ted for each day of the delay until act criteria / special terms and conditional terms and conditions to be adverting Does the offer meet the pre-qualific	Place Place or No perform the services within the public under the contract, deducted goods or unperformed unal delivery or performance. Possible to be advertised? Institute of the public of the p	deriod(s) specified in the contract
6. 7. 8. 3. or 4. Lis 1. 2.	 3.1. Deadline for submis 3.2. Specify that sample Penalties to be noted b 4.1. If the supplier fails the purchaser shall penalty, a sum calculation reterior to evaluation criteria / specific pre-qualification criteria Administrative 	sion if Yes: Date s must be made available when require y the suppliers: o deliver any or all of the goods or to without prejudice to its other remedulated on the delivered price of the ted for each day of the delay until act criteria / special terms and conditional terms and conditions to be adverticated. Does the offer meet the pre-qualification of the offer comply to stipulated.	perform the services within the perform the services within the performance delayed goods or unperformed and delivery or performance. In the beat delivery or performance delayed (if applicable) cation criteria?	deriod(s) specified in the contract
6. 7. 8. 3. or 4. Lis 1. 2. 3.	 3.1. Deadline for submis 3.2. Specify that sample Penalties to be noted b 4.1. If the supplier fails the purchaser shall penalty, a sum calculation rate calculation What is the evaluation t evaluation criteria / specific pre-qualification criteria Administrative Conformance: 	sion if Yes: Date s must be made available when require y the suppliers: o deliver any or all of the goods or to without prejudice to its other remeduated on the delivered price of the ted for each day of the delay until act criteria / special terms and conditional terms and conditions to be advertical terms and conditions to be adverticated by the offer meet the pre-qualification of the offer comply to stipulated Was the product made or service p	perform the services within the perform the services within the perform the contract, deducted delayed goods or unperformed total delivery or performance. In the performance of the pe	deriod(s) specified in the contract trom the contract price, as services using the current prime
6. 7. 8. 3. or 4. Lis 1. 2.	 3.1. Deadline for submis 3.2. Specify that sample Penalties to be noted b 4.1. If the supplier fails the purchaser shall penalty, a sum calculation reterior to evaluation criteria / specific pre-qualification criteria Administrative 	sion if Yes: Date s must be made available when require y the suppliers: o deliver any or all of the goods or to without prejudice to its other remeduated on the delivered price of the ted for each day of the delay until act criteria / special terms and conditional terms and conditions to be advertical terms and conditional terms and conditions to be adverticated by the offer meet the pre-qualification of the offer comply to stipulated Was the product made or service p Will/does the product/service fulfil its	perform the services within the perform the services within the performance delayed goods or unperformed total delivery or performance. In the performance delayed goods or unperformed total delivery or performance. In the performance delayed goods or unperformed total delivery or performance. In the performance delayed goods or unperformed total delivery or performance. In the performance delayed goods or unperformed total delayed goods or unperformance. In the performance delayed goods or unperformed to specifications? In the performance delayed goods or unperformed to specifications? In the performance delayed goods or unperformed to specifications? In the performance delayed goods or unperformed to specifications?	deriod(s) specified in the contract trom the contract price, as services using the current prime
6. 7. 8. 3. or 4. Lis 1. 2. 3. 4.	 3.1. Deadline for submis 3.2. Specify that sample Penalties to be noted b 4.1. If the supplier fails the purchaser shall penalty, a sum calculation reterior to evaluation criteria / specific pre-qualification criteria Administrative Conformance: Performance: 	sion if Yes: Date s must be made available when required the suppliers: o deliver any or all of the goods or to without prejudice to its other remedulated on the delivered price of the deleted for each day of the delay until activitieria / special terms and conditional terms and conditions to be advertional terms and conditions to be advertionable terms and conditionable terms and conditionabl	perform the services within the perform the services within the performance delayed goods or unperformed unal delivery or performance. In to be advertised? In the performance delivery or performance.	deriod(s) specified in the contract trom the contract price, as services using the current prime
6. 7. 8. 3. or 4. Lis 1. 2. 3.	3.1. Deadline for submis 3.2. Specify that sample Penalties to be noted b 4.1. If the supplier fails the purchaser shall penalty, a sum calculation the submission criteria / specific pre-qualification criteria Administrative Conformance: Performance: Features:	sion if Yes: Date s must be made available when require y the suppliers: o deliver any or all of the goods or to without prejudice to its other remeduated on the delivered price of the ted for each day of the delay until act criteria / special terms and conditional terms and conditions to be advertical terms and conditional terms and conditions to be adverticated by the offer meet the pre-qualification of the offer comply to stipulated Was the product made or service p Will/does the product/service fulfil its	perform the services within the perform the services within the performance delayed goods or unperformed to the contract, deduction of the contract of the con	deriod(s) specified in the contract trom the contract price, as services using the current prime that releases the
6. 7. 8. 3. or 4. List 1. 2. 3. 4. 5.	 3.1. Deadline for submis 3.2. Specify that sample Penalties to be noted b 4.1. If the supplier fails the purchaser shall penalty, a sum calculation reterior to evaluation criteria / specific pre-qualification criteria Administrative Conformance: Performance: 	sion if Yes: Date s must be made available when require y the suppliers: o deliver any or all of the goods or to without prejudice to its other remerculated on the delivered price of the ted for each day of the delay until act criteria / special terms and conditional terms and conditions to be advertical terms and conditional terms are terms and	ested in writing. Yes or N perform the services within the p dies under the contract, deduc delayed goods or unperformed rual delivery or performance. ons to be advertised? ised (if applicable) cation criteria? administrative requirements? derformed to specifications? ts performance obligation, in a necontract? uct or service have? In failures and the need for main	deriod(s) specified in the contract trom the contract price, as services using the current prime that releases the tenance? (guarantee)
6. 7. 8. 3. or 4. Lis 1. 2. 3. 4. 5. 6.	3.1. Deadline for submis 3.2. Specify that sample Penalties to be noted b 4.1. If the supplier fails the purchaser shall penalty, a sum calculation that is the evaluation to evaluation criteria / specification criteria Administrative Conformance: Performance: Features: Reliability:	sion if Yes: Date s must be made available when require y the suppliers: o deliver any or all of the goods or to without prejudice to its other remerculated on the delivered price of the sted for each day of the delay until act criteria / special terms and conditional terms and conditions to be adverting Does the offer meet the pre-qualification of the offer comply to stipulated Was the product made or service publication with the product of the supplier from all liabilities under the offer comply to stipulated What characteristics does the product of th	ested in writing. Yes or N perform the services within the p dies under the contract, deduct delayed goods or unperformed rural delivery or performance. ons to be advertised? ised (if applicable) cation criteria? administrative requirements? reformed to specifications? ts performance obligation, in a necontract? uct or service have? In failures and the need for main act? How will the product hold up	period(s) specified in the contract t from the contract price, as a services using the current prime that releases the tenance? (guarantee) under extended use?
6. 7. 8. 3. or 4. Lis 1. 2. 3. 4. 5. 6. 7.	3.1. Deadline for submis 3.2. Specify that sample Penalties to be noted b 4.1. If the supplier fails the purchaser shall penalty, a sum calculation to the submission of the s	sion if Yes: Date s must be made available when require y the suppliers: o deliver any or all of the goods or to without prejudice to its other remeduated on the delivered price of the sted for each day of the delay until actoriteria / special terms and conditional terms and conditions to be advertical terms and conditions to be adv	ested in writing. Yes or N perform the services within the p dies under the contract, deduc delayed goods or unperformed and delivery or performance. ons to be advertised? ised (if applicable) cation criteria? administrative requirements? terformed to specifications? ts performance obligation, in a n contract? uct or service have? In failures and the need for main act? How will the product hold up or support the product or service?	period(s) specified in the contract t from the contract price, as a services using the current prime that releases the tenance? (guarantee) under extended use?
6. 7. 8. 3. cor 4. Lis 1. 2. 3. 4. 5. 6. 7. 8. 9.	3.1. Deadline for submis 3.2. Specify that sample Penalties to be noted b 4.1. If the supplier fails the purchaser shall penalty, a sum calculation to the submission of the s	sion if Yes: Date s must be made available when require y the suppliers: o deliver any or all of the goods or to without prejudice to its other remerculated on the delivered price of the ted for each day of the delay until act criteria / special terms and conditional terms and conditions to be adverting Does the offer meet the pre-qualific Does the offer comply to stipulated Was the product made or service p Will/does the product/service fulfill is supplier from all liabilities under the What characteristics does the product of the produc	ested in writing. Yes or N perform the services within the performation of the contract, deduction delayed goods or unperformed used delivery or performance. In the performance of the contract of the	period(s) specified in the contract t from the contract price, as a services using the current prime that releases the tenance? (guarantee) under extended use?
6. 7. 8. 3. or 4. Lis 1. 2. 3. 4. 5. 6. 7. 8. 9. 10.	3.1. Deadline for submis 3.2. Specify that sample Penalties to be noted b 4.1. If the supplier fails to the purchaser shall penalty, a sum calcular to the submission of the s	sion if Yes: Date s must be made available when required the suppliers: o deliver any or all of the goods or to without prejudice to its other remedulated on the delivered price of the sted for each day of the delay until activiteria / special terms and conditional terms and condition	ested in writing. Yes or N perform the services within the p dies under the contract, deduct delayed goods or unperformed ual delivery or performance. ons to be advertised? ised (if applicable) cation criteria? administrative requirements? reformed to specifications? ts performance obligation, in a new contract? fuct or service have? In failures and the need for main fict? How will the product hold up r support the product or service? dor to execute the contract 80/20) if applicable	period(s) specified in the contract t from the contract price, as a services using the current prime that releases the tenance? (guarantee) under extended use?
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6. 7. 8. 3. or 4. Lis 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. Na De	3.1. Deadline for submis 3.2. Specify that sample Penalties to be noted b 4.1. If the supplier fails the purchaser shall penalty, a sum calculation to the submission of the s	sion if Yes: Date s must be made available when required the suppliers: o deliver any or all of the goods or to without prejudice to its other remedulated on the delivered price of the sted for each day of the delay until activiteria / special terms and conditional terms and condition	ested in writing. Yes or N perform the services within the p dies under the contract, deduct delayed goods or unperformed ual delivery or performance. ons to be advertised? ised (if applicable) cation criteria? administrative requirements? terformed to specifications? ts performance obligation, in a n e contract? uct or service have? In failures and the need for main ict? How will the product hold up r support the product or service? dor to execute the contract 80/20) if applicable Name of SCM Rep (in full) Designation/ Rank (in full)	period(s) specified in the contract t from the contract price, as a services using the current prime that releases the tenance? (guarantee) under extended use?
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P	ROVINCE OF KWAZULU-NATAL			
Quo	te Number:			
	Description: artment/Section: <u>Worksh</u>	op Stores Purpose o	f Item:	
1.	Pre-qualification criteria	a if any:		
	·	to have a regulatory body certifi	ection (o.g. SARS SANS SAN	IAS ISO CIDB etc.)? Yes / No:
	 1.1. Is the item required Regulatory Body / certifica 	tion required if Yes: SABS	Cauton (e.g. SABS, SANS, SAN	Ma, 100, 0100, ctory. 1007 No.
	1.2 le s compulcons cit	e inspection / briefing session re	auired? Yes / No	
	if Yes specify: Date	/ / Time : Pl	ace	
	ii res, specify. Date			
		and content part of the quote? Y	es / No	·
	1.4 Dunidelena of coefficient	on 4(1)(a) of the PPPFA Regulation	ne 2017 if annlicable? Yes / N	0
	if Yes, specify:	on 4(1)(a) of the FFFFA Regulation	ins,2017 if applicable 1 1657 is	•
	ii res, specity.		And the same of th	
	1.5. Liability Cover insu	rance? Yes / No		
	if Yes, specify:			
	, (
2.	What is the specificatio			
Lis	t specifications to be adve		Comme	nt
1.	BLACK Rubbe	1 Buidens GLOVE	(PAIL)	
2.			,	
3.				
4.				
5.				
6.				
7.				
8.				•
0.	L			
3 .	Does a sample need to 3.1. Deadline for submiss	be submitted? Yes / No(select option if Yes: Date	ion 3.1 or 3.2) Time : Place	
	3.2. Specify that samples	must be made available when requ	uested in writing. Yes or	No
	the purchaser shall, penalty, a sum calculate interest rate calculate	deliver any or all of the goods or to without prejudice to its other reme lated on the delivered price of the ed for each day of the delay until ac	edies under the contract, deduct delayed goods or unperformed tual delivery or performance.	ct from the contract price, as a
		riteria / special terms and conditi		
<u></u>		al terms and conditions to be adver		
1.		Does the offer meet the pre-qualifi		
2.	Administrative	Does the offer comply to stipulated		
3.	Conformance:	Was the product made or service		
4.	Performance:	Will/does the product/service fulfil supplier from all liabilities under the		manner that releases the
5.	Features:	What characteristics does the prod		
6.	Reliability:	How long can a product go between		ntenance? (quarantee)
7.	Durability:	What is the useful life for the produ		
_		How easy is it to repair, maintain of		
8.	Serviceability:			r (customer support)
9.	Ability & Capacity	The ability and capacity of the ven		
10.	Preference points	Preferential Procurement System	(80/20) if applicable	
Na	me of End-user (in full)	MARK WESTAMN ARTISAN FOREMAN.	Name of SCM Rep (in full)	
De	signation / Rank (in full)	Al Leas Enternal	Designation/ Rank (in full)	
	nature	MICHOLINIA.	Signature	
SIG	inaine	1-600	Oignature	

3.	Does a sample need to	be submitted? Yes / No(select option 3.1 or 3.2)	Place	1
8.	L		•	_
7.				
6.				
5.				
				_

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

Penalties to be noted by the suppliers:

OI

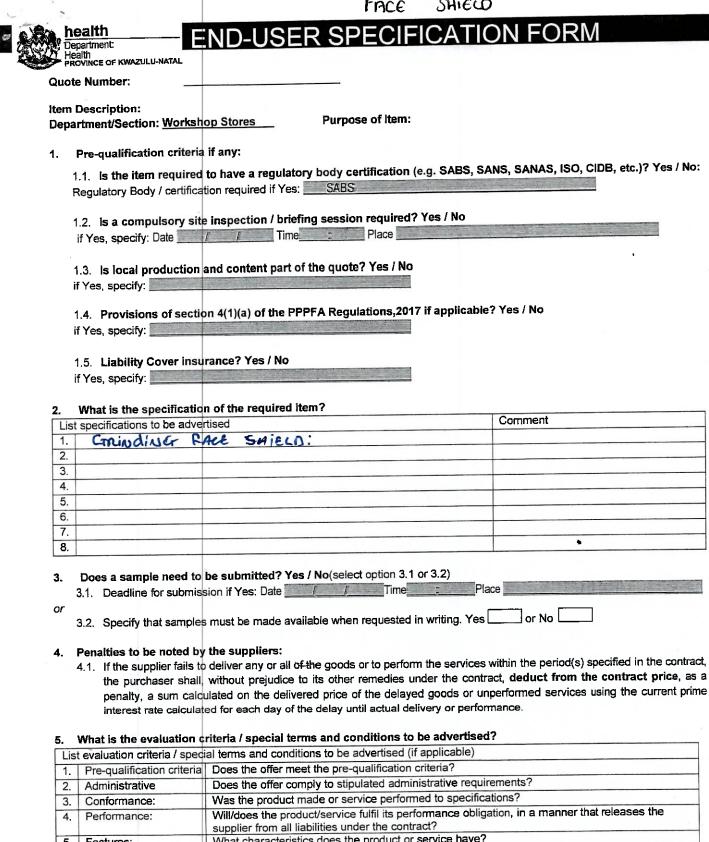
4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price 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?

Tribe to the overteen of	iteria / special terms and conditions to be devertised:
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:	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?
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
Preference points	Preferential Procurement System (80/20) if applicable
	evaluation criteria / speci Pre-qualification criteria Administrative Conformance: Performance: Features: Reliability: Durability: Serviceability: Ability & Capacity

Name of End-user (in full)	MARK WESTMAN	Name of SCM Rep (in full)	
Designation / Rank (in full)	ACTISAN FOREMAN.	Designation/ Rank (in full)	
Signature	- 2	Signature	
Date	08.02.2023	Date	





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)	MARK WESTMAN.	Name of SCM Rep (in full)	
Designation / Rank (in full)		Designation/ Rank (in full)	
Signature		Signature	
Date	09 02 2023.	Date	
			Page 1 of

g (P	health Department:	END-USE	:R SPE	CIFICATI	ON FO)KM
	Healtin PROVINCE OF KWAZULU-NATAL			14.Ch	ra sul	TAN COUCH
Que	ote Number: _			Asers Are	ick's Ext	TAR, CONCRE
Iten	n Description:					
	partment/Section: <u>Work</u>	shop Stores	Purpose o	of Item:		
	D	is 15				
1.	Pre-qualification crite			0 25 2 2		
						ISO, CIDB, etc.)? Yes /
	Regulatory Body / certifi	cation required if Yes:	SABS			
	1.2. Is a compulsory s	ite inspection / brief	ina session re	equired? Yes / No		
	if Yes, specify: Date	Time	P	lace		
						_
	1.3. Is local productio	n and content part o	f the quote? Y	'es / No		•
	if Yes, specify:					•
	1.4. Provisions of sec		PFA Regulation	ons,2017 if applicable	? Yes / No	
	if Yes, specify:					
	1.5. Liability Cover ins	urance? Yes / No				
	if Yes, specify:					
	, i , ======					
2.	What is the specificat		em?			
	st specifications to be adv				Comment	,
1.	DIAMOND TL	NCISTEN DIS	C 115M	M +7 + 22.23		
3.	USED TO CUIT	IN CO	UCRETE,	BRICK SEXI	!	
4.	WINED 10 CLLI	1/45, 001	UCRE IF	DICICIO		
5.						
5. 6. 7.						
5. 6.	Does a sample need to				CR	
5. 6. 7. 8. 3.	3.1. Deadline for submi3.2. Specify that samplePenalties to be noted b4.1. If the supplier fails the purchaser shall penalty, a sum call	es must be made availing the suppliers: to deliver any or all of the without prejudice to culated on the deliver	the goods or to	Time Planted P	within the perio	
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4.4	health Department	FND-U	SER SP	ECIFICATI	ON FOR	RM
	Health PROVINCE OF KWAZULU-NATAI		<u> </u>		4	
Qu	ote Number:			426	To cut TAA Ext:	- CONCIE
iter	n Description:				•	
	partment/Section: <u>Wo</u>	rkshop Stores	_ Purpose	e of Item:		
1.	Pre-qualification cri	teria if any:				
	1.1. Is the item requ	ired to have a reg	gulatory body cer	ification (e.g. SABS, S	ans, sanas, isc), CIDB, etc.)? \
	Regulatory Body / cer					
	1.2. Is a compulsory					
	if Yes, specify: Date		Time	Place		
	1.3. is local product					•
	if Yes, specify:					
			he PPPFA Regula	tions,2017 if applicable	e? Yes / No	
	if Yes, specify:		\$-1-5 PER*			
	1.5. Liability Cover		NU			
2	if Yes, specify:		ired item?			
2.	What is the specific	ation of the requi	ired item?		Comment	
	What is the specific st specifications to be a	ation of the requi		WA + 7 + 22.23	Comment	
Lis	What is the specific	ation of the requi		MA × 7 × 22.23		
1. 2. 3.	What is the specific st specifications to be a DIAMOUD	ation of the requi dvertised TUNC STEN				
1. 2. 3. 4.	What is the specific st specifications to be a DIAMOUD	ation of the requi dvertised TUNC STEN	Disc 238			
1. 2. 3. 4. 5.	What is the specific st specifications to be a DIAMOUD	ation of the requi dvertised TUNC STEN	Disc 238			
1. 2. 3. 4. 5. 6.	What is the specific st specifications to be a DIAMOUD	ation of the requi dvertised TUNC STEN	Disc 238			
1. 2. 3. 4. 5. 6. 7	What is the specific st specifications to be a DIAMOUD	ation of the requi dvertised TUNC STEN	Disc 238			
1. 2. 3. 4. 5. 6.	What is the specific st specifications to be a DIAMOUD LISEN 70 CC	ation of the requi	Disc 236 NONETE, BA	cks-E+T.		
1. 2. 3. 4. 5. 6. 7	What is the specific st specifications to be a DIAMOUD LISED TO CO.	ation of the requidertised TUNCESTEN TAR, CON	New 1E, BA	ption 3.1 or 3.2)		
Lis 1. 2. 3. 4. 5. 6. 7. 8.	What is the specific st specifications to be a DIAMOUD LISED TO CO.	ation of the requidertised TUNCESTEN TAR, CON	New 1E, BA	cks-E+T.		
1. 2. 3. 4. 5. 6. 7.	What is the specific st specifications to be a DIAMOUD LISED TO CUI Does a sample need 3.1. Deadline for subs	ation of the requidertised TUNCK STEN TAR, CON to be submitted mission if Yes: Date	New 1E, BA	ption 3.1 or 3.2)	ice	
Lis 1. 2. 3. 4. 5. 6. 7. 8. 3.	What is the specific st specifications to be a DIAMOUD LISED TO CUI Does a sample need 3.1. Deadline for subs	ation of the requidertised TAR, Con TAR, Con to be submitted mission if Yes: Date	? Yes / No(select of	ption 3.1 or 3.2)	ice	

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?

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:	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?	
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	
Preference points	Preferential Procurement System (80/20) if applicable	
	Pre-qualification criteria Administrative Conformance: Performance: Features: Reliability: Durability: Serviceability: Ability & Capacity	

MARK WESTMAN.	Name of SCM Rep (in full)	
ANISAN FOREMAN.	Designation/ Rank (in full)	
Grand 1	Signature	
03 03 23	Date	
	MALLE CONTINUE	ALISAN FOREMEN Designation/ Rank (in full) Signature