

Quotation Advert

Opening Date:

18/08/2023

Closing Date:

23/08/2023

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Benedictine Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods/ service is required:

Therapy department

Date Submitted:

18/08/2023

ITEM CATEGORY AND DETAILS

Quotation number:

ZNQ: Ben155/2023-2024

Item Category:

Goods

Item Description:

Supply and deliver therapy consumables

Quantity (if supplies):

Click here to enter text.

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not applicable

Date:

N/A

Time:

N/A

Venue:

N/A

QUOTES CAN BE COLLECTED FROM:

Download from KZN health website

QUOTES SHOULD BE DELIVERED TO:

Deposit to tender box next to PRO office at Benedictine

Hospital or email to benedictinequotation@gmail.com

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

Mrs JP Mjaja

Email:

Jabulile.Mjaja@kznhealth.gov.za

Contact number: 035 831 7062

Finance Manager Name: Mr Sandile Sukazi

Finance Manager Signature



| | | | | Panadiatin | | | | | |
|---|---|------------------|--------------------|---------------------------------|---|----------------------------|-----------------------------------|------------------|----------|
| YOU ARE HEREBY IN | IVITED TO QUOTE F | OR REQUIRE | MENTS AT: | Benedictin | е поѕрнаі | | | | |
| FACSIMILE NUMBER: | N/A | | E- | MAIL ADDRESS | s: benedictinequol | tation@gm | ail.com | | |
| PHYSICAL ADDRESS | Benedictine I | lospital Vry | heid Mai | n road Nong | oma 3950 | | | | <u>_</u> |
| QUOTE NUMBER: | znq / BEN | ₁ 155 | | 2023 - 2024 | 1 | | VALIDITY PERI | OD: <u>60</u> | DAYS |
| DATE ADVERTISED: | 18/08/2023 | | CI | .OSING DATE: | 23/08/2023 | | CLOSING T | IME: | 11:00 |
| DESCRIPTION: | Supply and deliv | er vanilla 3 | 2 45x60 | cm,32mm 45 | x60,2.4mm 45x60c | :m | | | |
| CONTRACT PERIOD | (IF APPLICABLE): | Once off | | | | | | | |
| DEPOSITED IN THE C | | | | | uotation@gmail.cor | n | | | |
| | | | | | | | | ****** | |
| ENQUIRIES REGARD | J.P Mjaja | | | | TELEPHONE NUMBER: | 035 831 | 7062 | | |
| E-MAIL ADDRESS: | Jabulile.Mjaja@l | cznhealth.g | ov.za | | | | | | |
| ENQUIRIES REGARD | ING <u>TECHNICAL INF</u> Sphephile Mther | ORMATION N | IAY BE DIR | | TELEPHONE NUMBER: | 035 831 | 7115 | | |
| | trustie05@gmail | | | | (LLL) HOHL HORDEN | | | | |
| E-MAIE ADDITECTO. | | | usly to the | correct addres | s. If the quote is late, it | will not be a | ccepted for consid | ieration. | |
| The quote box is open | from 08:00 to 15:30. | | | | | | | | |
| QUOTATIONS MUST | BE SUBMITTED ON | THE OFFICIA | L FORMS - | - (NOT TO BE R | ETYPED) | | | | |
| THIS QUOTE IS SUBJ REGULATIONS, 2022 | IECT TO THE PREFE , THE GENERAL CO | RENTIAL PRO | CUREMEN CONTRAC | NT POLICY FRA T (GCC) AND, I | MEWORK ACT AND TH F APPLICABLE, ANY OT | IE PREFEREI THER SPECIA | NTIAL PROCUREM AL CONDITIONS O | MENT F CONTRA | ACT. |
| | Alternative and the second of | | | | IDDER MUST BE FURN IR QUOTE BEING DISQ | | | | |
| NAME OF BIDDER: | | | | | | | | | |
| E-MAIL ADDRESS: | | | <u>.</u> | | | | | | |
| POSTAL ADDRESS: | | | | ···· | | | | | V |
| STREET ADDRESS: | | , | | | | | | | |
| TELEPHONE NUMBE | R: | | | | FACSIMILE NUMBER: | | | | |
| CELLPHONE NUMBE | R: | | | | SARS PIN: | | | | |
| VAT REGISTRATION | NUMBER (If VAT ven | dor): | | | | | | | |
| CENTRAL SUPPLIER | | RATION (CSD |) NO. | | мааа | | | | |
| UNIQUE REGISTRATI | ION REFERENCE: | | | | | | | Т | |
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| QUOTE NUMBER | R: ZNQ | , BEN | ,155 ,2023 <u>2024</u> | | | | | |
|--------------|-------------|--------------------|--|------------------|-----------------|-----------|------------|-----|
| DESCRIPTION: | Supply | y and deliv | er vanilla 3.2 45x60cm,32mm 45x60,2.4mm | 45x60cm | | | | |
| | NTS WILL BE | ALLOCATED A | ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOA | LS IN TERMS OF | PPR 2022: | POINTS AL | LOCA | TED |
| | | | nts may be allocated to companies at least 51% (| | | 2 | 0 | |
| | | T | | | COUNTRY OF | PR | CE | |
| CN NUMBER | QUANTITY | UNIT OF MEASURE | DESCRIPTION | BRAND & MODEL | MANUFACTUR E | R | С | |
| | | J | Supply and deliver | | | | | |
| | 04 | | Vanilla 3.2mm 45x60cm | | | | | |
| | 02 | | Vanilla perf 3.2mm 45x60cm | | | | | |
| | 04 | | Vanilla 2.4mm 45x60cm | | | | | |
| , | 01 | | Verfoam 2loop beige 2.5cmx9.1m | | | | | |
| | 01 | | S10-foam padding,medium blue | | | | _ | |
| | 01 | | heat gun | | | | | |
| | 01 | | Utility knife | 1 | | | | |
| | | | NP O with the shoot | | | | | |
| | | | NB:Specification attached | | | | | |
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| VALUE ADDEC | | | | | | | | |
| TOTAL QUOTA | TION PRICE | (VALIDITY P | ERIOD 60 Days) | | | | | |
| DOES THIS OF | FER COMPL | Y WITH THE | SPECIFICATION? | | | | YES | |
| IS THE PRICE | FIRM? | | S.A.N.S. / S.A.B.S. SPECIFICATION? | | | | YES YES | |
| | | (E.G. 3 DAYS | | | | | | |

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED: ______ DATE: _____



BIDDER'S DISCLOSURE

PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified

| | from the bid process. | | | | |
|----------------------|--|--|---|--------------------------|----------|
| 2 | BIDDER'S DECLARATION | | | | |
| 2.1. | is the bidder, or any of its directors / trustees / shareholder enterprise, employed by the state? | | | YES | |
| 2.1.1. | If so, furnish particulars of the names, individual identity nu shareholders / members/ partners or any person having a | mbers, and, if applicable, state employee nur controlling interest in the enterprise, in table b | ielow. | ustees . | <i>!</i> |
| | FULL NAME IDE | NTITY NUMBER | NAME OF STATE INSTITUTION | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 2.2. | Do you, or any person connected with the bidder, have a re | elationship with any person who is employed | by the procuring institution? | YES | / NO |
| 2.2.1. | 1. If so, furnish particulars: | | | | |
| 2.3. | Does the bidder or any of its directors / trustees / sharehol enterprise have any interest in any other related enterprise | ders / members / partners or any person havi whether or not they are bidding for this contr | ng a controlling interest in the act? | YES | / NO |
| 2.3.1. | 1. If so, fumish particulars: | | | | |
| 3 | DECLARATION | | | | |
| | I, the undersigned,(name) the following statements that I certify to be true and complete. | in s ete in every respect: | submitting the accompanying bid, do | hereby | make |
| 3.1. 3.2. 3.3. | I understand that the accompanying bid will be disqualified The bidder has arrived at the accompanying bid independent competitor. However, communication between partners in | I if this disclosure is found not to be true and on ently from, and without consultation, commun a joint venture or consortium ² will not be con | ication, agreement or arrangement v strued as collusive bidding. | | • |
| 3.4. | In addition, there have been no consultations, communica specifications, prices, including methods, factors or formul submit the bid, bidding with the intention not to win the bid | tions, agreements or arrangements with any or as used to calculate prices, market allocation and conditions or delivery particulars of the p | competitor regarding the quality, qua , the intention or decision to submit o products or services to which this bid | or not to I invitatio | UII |
| 3.5. | time of the official bid opening or of the awarding of the co | ntract. | | | |
| 3.6. | There have been no consultations, communications, agree retation to this procurement process prior to and during the institution; and the hidder was not involved in the drafting. | ements or arrangements made by the bidder e bidding process except to provide clarification of the specifications or terms of reference for | on on the bid submitted where so red this bid. | quirea o | y me |
| 3.7. | and the second s | ther remedy provided to combat any restrictives ssion for investigation and possible imposition ted to the National Prosecuting Authority (NF for a period not exceeding ten (10) years in to | re practices related to bids and contr n of administrative penalties in terms PA) for criminal investigation and or n | or secu nay be | en 59 |
| | THE PARTY OF THE P | ADUS 4 2 and 2 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 |
|----------------|-----------|----------|------|

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 decisions of the enterprise.

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.



GENERAL CONDITIONS OF CONTRACT

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. "Countervalling 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 mirred, 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 ancittary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25. "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2 Application

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

3 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 Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za



4 Standards

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

5 Use of contract documents and information; Inspection.

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

6 Patent rights

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

7 Performance security

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

8 Inspections, tests and analyses

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

9 Packing

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

10 Delivery and documents

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

11 Insurance

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



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 Assignmen

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

22

Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the 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.

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 23.1. in whole or in part:
 - (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
 - 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 23.2. appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 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 23.3. such supplier from doing business with the public sector for a period not exceeding 10 years.
- 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 23.4. more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fall to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable 23.5. to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.
- 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
 - the name and address of the supplier and I 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 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.

Anti-dumping and countervailing duties and rights 24

When, after the date of bid, provisional payments are required, or antidumping or countervailing duties are imposed, or the amount of a provisional 24.1. payment or anti-dumping or countervalling right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such 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.

25

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

Termination for insolvency 26

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

Settlement of Disputes

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



- 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 27.2. notice is given to the other party.
- Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law. 27.3.
- Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC. 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.

Limitation of liability 28

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

Governing language 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.

Applicable law

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 31.1. 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
- 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.

Taxes and duties 32

- A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.1. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser. 32.2.
- 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 32.3. tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

National Industrial Participation (NIP) Programme 33

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

Prohibition of Restrictive practices 34

- 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 34.1. by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
- If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has I have engaged in the restrictive practice 34.2. referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.
- 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 34.3. 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 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.



SPECIAL CONDITIONS OF CONTRACT

SCC

AMENDMENT OF CONTRACT

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.

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 3.2. regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 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 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 3.5. from registered VAT vendors as originally stated on the quotation document.
- The bidder must ensure the correctness & validity of the quotation: 3.6.
 - 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. considered.
- 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 5.

- 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
- 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.



- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.
- 6. SAMPLES
- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such hidder wins the contract.
 - (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
 - (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
 - 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
 - (i) testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

| (i) The instituti | on has determ | ined that a comp | ulsory site meeting WIII | not take plac | ce. |
|--------------------|---------------|------------------|--------------------------|-----------------|--|
| (ii) Date: | | | Time: | : | Place: |
| Institution Stamp: | | | | Institution Sit | te Inspection / briefing session Official: |
| | | | | Full Name: | |
| | | | | Signature: | |
| | | | | Date: | |

8. STATEMENT OF SUPPLIES AND SERVICES

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

SUBMISSION AND COMPLETION OF SBD 6.1

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

10 TAX COMPLIANCE REQUIREMENTS

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

11 TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
 - (i) the name, address and registration number of the supplier;
 - (ii) the name and address of the recipient;
 - (iii) an individual serialized number and the date upon which the tax invoice
 - (iv) a description and quantity or volume of the goods or services supplied;
 - (v) the official department order number issued to the supplier;
 - (vi) the value of the supply, the amount of tax charged;
 - (vii) the words tax invoice in a prominent place.

12 PATENT RIGHTS

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

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shalf, 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.



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



SBD 6.1.

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

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

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

GENERAL CONDITIONS 1.

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

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

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

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

۷. 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:

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

OR

OR

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

Where

= Points scored for price of lender under consideration

= 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:

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

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

Where

= Points scored for price of tender under consideration

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

Number of Number of



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 point system applies, an organ of state must, in the tender documents, stipulate in the case of— 4.2.
 - (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 tenderer must indicate how they claim points for each preference point system.

| ٠. | The specific goal/s allocated points in terms of this tender | points allocated (80/20 system) | points claimed (80/20 system) |
|------|---|---|---|
| Gend | er – full/partial/combination of points may be allocated to companies at least 51% Owned by Black Women | 20 | |
| | 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 sin 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 medicumentary 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 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 arrange cancellation; (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the audiother side) rule has been applied; and (e) forward the matter for criminal prosecution, if deemed necessary. | nay be require fulfilled, the elements due to | ed to furnish organ of o such audulent |
| | SIGNATURE(S) OF TENDERER(S) SURNAME AND NAME: DATE: ADDRESS: | | |



Institution Name:

| BENEDICTINE HOSPITAL | |
|----------------------|--|
| | |
| | |
| | |
| | |

COMPLAINTS PROCESS FOR QUOTATIONS R2 000.00 TO R500 000.00 INCLUDING V.A.T

1. Supplier Submits Written Complaint / Objection

- Bidders aggrieved by decisions or actions taken by the Department or Institution during the SCM procurement process, must lodge a written complaint **immediately**.
- Complaints lodged two (2) or more days after the award will not be entertained.
- Complaints must be directed to the Responsibility Manager of the institution (Hospital or CHC) and District Finance Manager for District Offices.
- It must be noted that this is not an appeals process and as such will not halt the procurement process.

2. Institution prepares written response to complaint

- The Responsibility Manager, or his appointee, must prepare a response letter to the complainant.
- The complaint must be resolved within 60 days.
- Should the complainant not be satisfied with the response, the matter will be referred to the District Finance Manager (applicable to all Hospitals and CHC') or District Manager (Applicable to all District Offices) for a final verdict.
- Should the complainant still not be satisfied with the response received, they may then seek legal recourse at their own expense.

Complaints or objections should be directed to:

| Responsibility Manager: | MR SANDILE SUKAZI |
|-------------------------|---------------------------------|
| Email Address: | Sandile.Sukazi@kznhealth.gov.za |



JSER SPECIFICATION FORM

| Quo | ote Number: | | | |
|---------------|---|------------------------------|---|---|
| ltem | Description: | Splinting material | | |
| Dep | oartment/Section: | Therapy unit | Purpose of Item: | Making Splints_ |
| 1. | Pre-qualification c | riteria if any: | | |
| | | | body certification (e.g. SABS, | SANS, SANAS, ISO, CIDB, etc.)? Yes / No: |
| | | | g session required? Yes / No : Place | |
| | | ction and content part of th | | |
| | | section 4(1)(a) of the PPPF | A Regulations,2017 if applicab | le? Yes / No |
| | | r insurance? Yes / No | | |
| 2. | - · · · · · · · · · · · · · · · · · · · | cation of the required item | 1? | |
| Lis | st specifications to be | | | Comment |
| 1. | Thermoplastic Van | illa sheet | | |
| 2. | | | | |
| 3. | Melts to heat | | | |
| 4. | 2.4mm thickness | | | |
| 5. | 45x60 cm (length a | ind width) | | |
| 3 . or | 3.1. Deadline for su | | No(select option 3.1 or 3.2)/Time:P ble when requested in writing. Yes | rlace or No |
| | O.Z. Opcony maccon | | | |
| 4. | Penalties to be note | | | |
| | | | | s within the period(s) specified in the contract, |
| | | | | tract, deduct from the contract price, as a |
| | penalty, a sum | calculated on the delivered | | inperformed services using the current prime |
| _ | | | | |
| 5. | | - | and conditions to be advertise s to be advertised (if applicable) | ru r |
| | | | | |
| 1. | Pre-qualification cri | | he pre-qualification criteria? / to stipulated administrative requ | iraments? |
| 2. | Administrative | | · | |
| 3. | Conformance: | · | e or service performed to specific | |
| 4. | Performance: | | | gation, in a manner that releases the |
| | Footures | | ities under the contract? does the product or service have | 7 |
| 5. | Features: | | | eed for maintenance? (guarantee) |
| 6. | Reliability: | | | eed for maintenance? (guarantee) |
| 17. | Durability: | I vviiat is the useful life | TOTAL PROGRESS TOW WILLING PIC | radot fiola ap aliaol exteriada aso: |

| Name of End-user (in full) | S'phephile Mthembu | Name of SCM Rep (in full) | GN Thusi |
|------------------------------|-----------------------------|-----------------------------|------------|
| Designation / Rank (in full) | CSO- Occupational therapist | Designation/ Rank (in full) | SCC |
| Signature | | Signature | GWAD |
| Date | 07/07/2023 | Date | 07.07.2023 |

The ability and capacity of the vendor to execute the contract

Preferential Procurement System (80/20) if applicable

How easy is it to repair, maintain or support the product or service? (customer support)

Durability:

Serviceability: Ability & Capacity

10. Preference points

8.

Department; Health PROVINCE OF KWAZULU-NATAL

FND-USER SPECIFICATION FORM

| | e Number: | | | |
|------|--|---|--------------------------------|--|
| tem | Description: | Splinting material | | |
| Эера | rtment/Section: | Therapy unit | Purpose of Item: | Making Splints_ |
| | Pre-qualification o | | | |
| F | I.1. Is the item red Regulatory Body / co | quired to have a regulatory body ertification required if Yes: | y certification (e.g. SABS, | SANS, SANAS, ISO, CIDB, etc.)? Yes / No |
| , | I.2. Is a compulso if Yes, specify: Date | ory site inspection / briefing ses | sion required? Yes / No Place | |
| | | ction and content part of the qu | | |
| i | 1.4. Provisions of f Yes, specify: | section 4(1)(a) of the PPPFA Re | egulations,2017 if applicat | ole? Yes / No |
| i | 1.5. Liability Cove f Yes, specify: | r insurance? Yes / No | | |
| 2. | | fication of the required item? | | |
| List | specifications to be | | | Comment |
| 1. | Thermoplastic Var | nilla sheet | | |
| 2. | Perforated | | | |
| 3. | Melts to heat | | | |
| 4. | 3.2mm thickness | | | |
| 5. | 45x60 cm (length | and width) | | |
| 3. | Does a sample no | eed to be submitted? Yes / No(s | elect option 3.1 or 3.2) | Place |
| or | | amples must be made available w | | |
| _ | m. 14° . &- l | ted by the aunnliere: | | |
| 4. | Penalties to be no | ted by the suppliers: | ods or to perform the service | es within the period(s) specified in the contr |
| | 4.1. If the supplier | shall without prejudice to its of | her remedies under the co | ntract, deduct from the contract price, a |
| | nenalty a sur | n calculated on the delivered pri | ce of the delayed goods or | unperformed services using the current pr |
| | interest rate c | alculated for each day of the dela | y until actual delivery or per | formance. |
| | | | | |
| 5. | What is the evalua | ation criteria / special terms and | i conditions to be advertis | ed? |
| Lis | t evaluation criteria | / special terms and conditions to | be advertised (if applicable) | |
| 1. | Pre-qualification of | criteria Does the offer meet the p | re-qualification criteria? | |
| 2. | Administrative | Does the offer comply to | stipulated administrative req | uirements? |
| 3. | Conformance: | Was the product made or | service performed to specif | ications? |
| 4. | Performance: | supplier from all liabilities | under the contract? | ligation, in a manner that releases the |
| 5. | Features: | What characteristics does | s the product or service have | e? |
| 6. | Reliability: | How long can a product of | go between failures and the | need for maintenance? (guarantee) |
| 7. | Durability: | What is the useful life for | the product? How will the pi | roduct hold up under extended use? |
| 1. | Serviceability: | | naintain or support the produ | uct or service? (customer support) |
| 8. | | The ability and capacity of | of the vendor to execute the | CONTRACT |
| ļ | Ability & Capacity Preference points | | System (80/20) if applicable | |

| Name of End-user (in full) | S'phephile Mthembu | Name of SCM Rep (in full) | GN Trust |
|----------------------------|-----------------------------|-----------------------------|------------|
| | CSO- Occupational therapist | Designation/ Rank (in full) | SCC |
| Signature | As . | Signature | GULER |
| Date | 07/07/2023 | Date | 07.07.2023 |
| | | | 5 4-6 |



| Pre-qualification criteri 1.1. Is the item required Regulatory Body / certific 1.2. Is a compulsory si if Yes, specify: Date 1.3. Is local production if Yes, specify: 1.4. Provisions of sect | erapy unit ia if any: d to have a regulatory bo ation required if Yes: | ession required? Yes / No : Place | Cushions the Splint_ SANS, SANAS, ISO, CIDB, etc.)? Yes / N |
|---|---|---|---|
| epartment/Section: The Pre-qualification criteri 1.1. Is the item required Regulatory Body / certific 1.2. Is a compulsory si if Yes, specify: Date 1.3. Is local production if Yes, specify: 1.4. Provisions of sect | erapy unit ia if any: d to have a regulatory bo ration required if Yes: ite inspection / briefing so// Time n and content part of the | Purpose of Item: dy certification (e.g. SABS, ession required? Yes / No | Cushions the Splint_ SANS, SANAS, ISO, CIDB, etc.)? Yes / N |
| Pre-qualification criteri 1.1. Is the item required Regulatory Body / certific 1.2. Is a compulsory si if Yes, specify: Date 1.3. Is local production if Yes, specify: 1.4. Provisions of sect | ia if any: d to have a regulatory bo ation required if Yes: te inspection / briefing so _// Time n and content part of the | dy certification (e.g. SABS, ession required? Yes / No | SANS, SANAS, ISO, CIDB, etc.)? Yes / N |
| 1.1. Is the item required Regulatory Body / certific 1.2. Is a compulsory si if Yes, specify: Date 1.3. Is local production if Yes, specify: 1.4. Provisions of sect | d to have a regulatory bo ation required if Yes: te inspection / briefing so// Time and content part of the | ession required? Yes / No : Place | |
| Regulatory Body / certific 1.2. Is a compulsory si if Yes, specify: Date 1.3. Is local production if Yes, specify: 1.4. Provisions of sect | ation required if Yes: te inspection / briefing so _/ / Time n and content part of the | ession required? Yes / No : Place | |
| if Yes, specify: Date 1.3. Is local production if Yes, specify: 1.4. Provisions of sect | _//_Time n and content part of the | : Place | |
| if Yes, specify: | n and content part of the | guoto? Vee / No | |
| 1.4. Provisions of sect | | quote: 1651110 | |
| 1.5 Liability Cover ins | surance? Yes / No | | ole? Yes / No |
| | ion of the required item? | | |
| . What is the specifications to be adv | ertised | | Comment |
| 1. Velfoam loop | ,01000 | | |
| 2. Beige | | | |
| 3. 2.5cm x 9.1 m | | | |
| 4. | | | |
| 5. | | | |
| 3.1. Deadline for subm | | o(select option 3.1 or 3.2)Time:e when requested in writing. Y | Placees or No |
| the purchaser sha penalty, a sum ca interest rate calcu | to deliver any or all of the all, without prejudice to its alculated on the delivered lated for each day of the d | other remedies under the co price of the delayed goods or elay until actual delivery or per | |
| 5. What is the evaluation | n criteria / special terms a | and conditions to be adverti | sed? |
| List evaluation criteria / sp | ecial terms and conditions | to be advertised (if applicable |) |
| Pre-qualification criter | ia Does the offer meet th | e pre-qualification criteria: | |
| 2. Administrative | Does the offer comply | to stipulated administrative re | ifications? |
| Conformance: | Was the product made | e or service performed to spec | bligation, in a manner that releases the |
| 4. Performance: | supplier from all liabilit | ies under the contract? | |
| E Footures: | Mhot abordatoristics d | has the product or service hav | ve? |
| 5. Features: | Hamilana can a produ | ct an between failures and the | need for maintenance: (guarantee) |
| 6. Reliability: | 14th at in the useful life | for the product? How will the I | oroduct noid up under exterided dae: |
| 7. Durability: | How easy is it to repai | ir, maintain or support the proc | duct or service? (customer support) |
| Serviceability: Ability & Capacity | The ability and capaci | ty of the vendor to execute the | e contract |
| | Preferential Procurem | ent System (80/20) if applicat | ıle |

| ı | Name of End-user (in full) | S'phephile Mthembu | Name of SCM Rep (in full) | GN Thusi | |
|-----|------------------------------|--------------------|-----------------------------|------------|----------|
| - 1 | Marile of Elia acci (in tan) | | Designation/ Rank (in full) | SCC | |
| | Designation / reality | 0 | Signature | Chillest | |
| | Signature | 2000 C | Date | 07.07.2023 | |
| | Date | 07/07/2023 | Date | Page 1 of | ر آ 1 |



| uote | | | | |
|---|---|--|--|--|
| | Number: | <u></u> | | |
| em [| Description: S | plinting material | | |
| epai | rtment/Section: ⊤ | herapy unit | Purpose of Item: | Making Splints_ |
| . 1 | Pre-qualification crite | eria if any: | | A STATE OF THE STA |
| 1 F | .1. Is the item requir Regulatory Body / certif | ed to have a regulatory boication required if Yes: | dy certification (e.g. SABS, | SANS, SANAS, ISO, CIDB, etc.)? Yes / No: |
| 1 | .2. Is a compulsory of Yes, specify: Date | site inspection / briefing so | ession required? Yes / No Place | |
| 1 i [†] | I.3. Is local production | on and content part of the | quote? Yes / No | |
| 1 i | 1.4. Provisions of set f Yes, specify: | ction 4(1)(a) of the PPPFA | Regulations,2017 if applical | ole? Yes / No |
| i | 1.5. Liability Cover in | nsurance? Yes / No | | |
| 2. | What is the specifica | ation of the required item? | | |
| L.ist | specifications to be a | dvertised | | |
| 1. | Thermoplastic Vanilla | sheet | | |
| 2. | Non-perforated | | | |
| 3. | Melts to heat | | | |
| 4. | 3.2mm thickness | | | |
| 5. | 45x60 cm (length and | d width) | | |
| _ | Does a sample need | I to be submitted? Yes / No | o(select option 3.1 or 3.2)/Time: | Place |
| | | | | es or No |
| or | 3.2. Specify that sam | ples must be made available | e when requested in writing. Y | |
| or | 3.2. Specify that sam | ples must be made available | when requested in writing. Y | res within the period(s) specified in the contra |
| or | 3.2. Specify that samPenalties to be noted4.1. If the supplier fair | ples must be made available d by the suppliers: ils to deliver any or all of the | e when requested in writing. Y goods or to perform the servic | ces within the period(s) specified in the contra- |
| or | 3.2. Specify that sam Penalties to be noted 4.1. If the supplier fai the purchaser sl | ples must be made available d by the suppliers: ils to deliver any or all of the hall, without prejudice to its | e when requested in writing. Y goods or to perform the servic other remedies under the co price of the delayed goods of | ces within the period(s) specified in the contract, deduct from the contract price, a runperformed services using the current pr |
| or | 3.2. Specify that sam Penalties to be noted 4.1. If the supplier fai the purchaser sl | ples must be made available d by the suppliers: ils to deliver any or all of the hall, without prejudice to its | e when requested in writing. Y goods or to perform the servic other remedies under the co price of the delayed goods of | ces within the period(s) specified in the contra ontract, deduct from the contract price, a r unperformed services using the current pri |
| or | 3.2. Specify that samPenalties to be noted4.1. If the supplier fair the purchaser slipenalty, a sum of interest rate calc | ples must be made available d by the suppliers: ils to deliver any or all of the hall, without prejudice to its calculated on the delivered pulated for each day of the delivered pulated pulate | e when requested in writing. Y goods or to perform the servic other remedies under the co price of the delayed goods or elay until actual delivery or pe | ces within the period(s) specified in the contract, deduct from the contract price, a unperformed services using the current priformance. |
| or 4. | 3.2. Specify that sam Penalties to be noted 4.1. If the supplier faithe purchaser sipenalty, a sum of interest rate calc | ples must be made available d by the suppliers: ils to deliver any or all of the hall, without prejudice to its calculated on the delivered possible culated for each day of the de | goods or to perform the service other remedies under the coprice of the delayed goods or the delayed goods or the delay until actual delivery or peand conditions to be adverting. | ces within the period(s) specified in the contract, deduct from the contract price, a unperformed services using the current printeriormance. |
|)r 1. | 3.2. Specify that sam Penalties to be noted 4.1. If the supplier fai the purchaser slipenalty, a sum of interest rate calc What is the evaluation criteria / second | ples must be made available d by the suppliers: ils to deliver any or all of the hall, without prejudice to its calculated on the delivered p culated for each day of the de- con criteria / special terms a | goods or to perform the service other remedies under the coprice of the delayed goods or elay until actual delivery or perform to be advertito be advertised (if applicable | ces within the period(s) specified in the contract, deduct from the contract price, a unperformed services using the current preformance. |
| or 1. Lis | 3.2. Specify that sam Penalties to be noted 4.1. If the supplier fai the purchaser slipenalty, a sum of interest rate calc What is the evaluation criteria / second | d by the suppliers: It is to deliver any or all of the hall, without prejudice to its calculated on the delivered pulated for each day of the delivered process or criteria / special terms as special terms and conditions | goods or to perform the service other remedies under the coprice of the delayed goods or the delayed goods or the delayed goods or the delayed goods or the delay until actual delivery or peand conditions to be adverting to be advertised (if applicable the pre-qualification criteria? | ces within the period(s) specified in the contract, deduct from the contract price, a unperformed services using the current preformance. sed? |
| 5. Lis | 3.2. Specify that sam Penalties to be noted 4.1. If the supplier fai the purchaser sl penalty, a sum of interest rate calc What is the evaluation st evaluation criteria / s Pre-qualification criteria | d by the suppliers: It is to deliver any or all of the hall, without prejudice to its calculated on the delivered pulated for each day of the despecial terms as special terms and conditions eria. Does the offer meet the | goods or to perform the service other remedies under the coprice of the delayed goods or to glay until actual delivery or period to be adverticated (if applicable pre-qualification criteria? | ces within the period(s) specified in the contract, deduct from the contract price, a runperformed services using the current priormance. sed?) quirements? |
| 5. Lis 1. | 3.2. Specify that sam Penalties to be noted 4.1. If the supplier fai the purchaser sl penalty, a sum of interest rate calc What is the evaluation st evaluation criteria / s Pre-qualification crite Administrative | d by the suppliers: It is to deliver any or all of the hall, without prejudice to its calculated on the delivered pulated for each day of the despecial terms as special terms and conditions eria. Does the offer comply | goods or to perform the service other remedies under the coprice of the delayed goods or elay until actual delivery or period to be advertiged (if applicable to stipulated administrative reports and constitutions to be advertiged to stipulated administrative reports and constitutions to be advertiged to stipulated administrative reports and constitutions are consequently specifications. | ces within the period(s) specified in the contract, deduct from the contract price, a runperformed services using the current priormance. sed?) quirements? |
| 5. Lis | 3.2. Specify that sam Penalties to be noted 4.1. If the supplier fai the purchaser si penalty, a sum of interest rate calc What is the evaluation at evaluation criteria / si Pre-qualification criteria Administrative Conformance: | by the suppliers: It is to deliver any or all of the hall, without prejudice to its calculated on the delivered pulated for each day of the despecial terms and conditions eria Does the offer meet the Does the offer comply Was the product made will/does the product/seconds. | goods or to perform the service other remedies under the coprice of the delayed goods or the delay until actual delivery or peand conditions to be advertiged to be advertiged (if applicable to be advertiged (if applicable to stipulated administrative reperformed to specific service fulfil its performance of | ces within the period(s) specified in the contract, deduct from the contract price, a runperformed services using the current priormance. sed?) quirements? |
| 5. Lis 1. 2. 3. 4. | 3.2. Specify that sam Penalties to be noted 4.1. If the supplier fai the purchaser si penalty, a sum of interest rate calc What is the evaluation at evaluation criteria / si Pre-qualification criteria Administrative Conformance: Performance: | by the suppliers: It is to deliver any or all of the hall, without prejudice to its calculated on the delivered pulated for each day of the despecial terms and conditions eria. Does the offer meet the Does the offer comply. Was the product made will/does the product/s supplier from all liability. | goods or to perform the service other remedies under the coprice of the delayed goods or elay until actual delivery or peand conditions to be advertiged to be advertised (if applicable e pre-qualification criteria? to stipulated administrative reperors or service performed to specific sunder the contract? | ces within the period(s) specified in the contract, deduct from the contract price, a runperformed services using the current printer formance. sed?) quirements? iffications? bligation, in a manner that releases the |
| 5. Lis 1. 2. 3. 4. 5. | 3.2. Specify that sam Penalties to be noted 4.1. If the supplier fai the purchaser si penalty, a sum of interest rate calc What is the evaluation st evaluation criteria / si Pre-qualification criteria Administrative Conformance: Performance: Features: | by the suppliers: It is to deliver any or all of the hall, without prejudice to its calculated on the delivered pulated for each day of the despecial terms and conditions eria Does the offer meet the Does the offer comply Was the product made will/does the product/supplier from all liability what characteristics desired. | goods or to perform the service other remedies under the coprice of the delayed goods or leave until actual delivery or period and conditions to be advertigous to be advertigous to stipulated administrative reperors or service performed to specific service fulfil its performance of its under the contract? | ces within the period(s) specified in the contract, deduct from the contract price, a runperformed services using the current printer formance. sed? quirements? iffications? bligation, in a manner that releases the we? e need for maintenance? (guarantee) |
| 5. Lis 1. 2. 3. 4. 5. | Penalties to be noted 4.1. If the supplier fai the purchaser si penalty, a sum of interest rate calc What is the evaluation st evaluation criteria / s Pre-qualification criteria Administrative Conformance: Performance: Features: Reliability: | by the suppliers: It is to deliver any or all of the hall, without prejudice to its calculated on the delivered pulated for each day of the despecial terms and conditions eria Does the offer meet the Does the offer comply Was the product made will/does the product/supplier from all liability what characteristics desired. | goods or to perform the service other remedies under the coprice of the delayed goods or leave until actual delivery or period and conditions to be advertigous to be advertigous to stipulated administrative reperors or service performed to specific service fulfil its performance of its under the contract? | ces within the period(s) specified in the contract, deduct from the contract price, a runperformed services using the current preformance. sed? quirements? iffications? bligation, in a manner that releases the we? e need for maintenance? (guarantee) |
| 5. Lis 1. 2. 3. 4. 5. | Penalties to be noted 4.1. If the supplier fai the purchaser sl penalty, a sum of interest rate calc What is the evaluation st evaluation criteria / s Pre-qualification criteria Administrative Conformance: Performance: Features: Reliability: Durability: | by the suppliers: It is to deliver any or all of the hall, without prejudice to its calculated on the delivered poulated for each day of the despecial terms and conditions eria. Does the offer meet the Does the offer comply. Was the product made will/does the product/s supplier from all liability. How long can a product the delivered pounds the product of the p | goods or to perform the service other remedies under the coprice of the delayed goods or leave until actual delivery or performation to be advertigated by the product of the delayed goods or leave until actual delivery or performation to be advertigated by the product of the product of the product of the product? | ces within the period(s) specified in the contract, deduct from the contract price, as unperformed services using the current preformance. sed?) quirements? iffications? bligation, in a manner that releases the ve? e need for maintenance? (guarantee) product hold up under extended use? |
| 5. List 1. 2. 3. 4. 5. 6. | Penalties to be noted 4.1. If the supplier fai the purchaser sl penalty, a sum of interest rate calc What is the evaluation st evaluation criteria / s Pre-qualification criteria / s Refliability: Performance: Reliability: Serviceability: | d by the suppliers: Its to deliver any or all of the hall, without prejudice to its calculated on the delivered pulated for each day of the despecial terms and conditions eria. Does the offer meet the Does the offer comply. Was the product made Will/does the product/s supplier from all liability. What characteristics despecial if the weasy is it to repair. | goods or to perform the service other remedies under the coprice of the delayed goods or elay until actual delivery or period to be advertised (if applicable to be advertised (if applicable to stipulated administrative reports or service performed to specification criteria? It is service fulfil its performance of the product or service has considered the contract? | ces within the period(s) specified in the contract, deduct from the contract price, a runperformed services using the current preformance. sed?) quirements? bligations? bligation, in a manner that releases the ve? e need for maintenance? (guarantee) product hold up under extended use? duct or service? (customer support) |
| 5. Lis 1. 2. 3. 4. 5. 6. 7. | 3.2. Specify that sam Penalties to be noted 4.1. If the supplier fai the purchaser si penalty, a sum of interest rate calc What is the evaluation of evaluation criteria / si Pre-qualification criteria / si Administrative Conformance: Performance: Performance: Features: Reliability: Durability: Serviceability: | by the suppliers: Its to deliver any or all of the hall, without prejudice to its calculated on the delivered pulated for each day of the descent terms and conditions eria Does the offer meet the Does the offer comply Was the product made Will/does the product/supplier from all liability What characteristics descent How long can a product of the product of the wight of the useful life How easy is it to repair The ability and capacing The state of the product of the useful life How easy is it to repair The ability and capacing The state of the product of the useful life How easy is it to repair The ability and capacing The product of the useful life How easy is it to repair The ability and capacing The product of the useful life How easy is it to repair The ability and capacing The product of the useful life How easy is it to repair The ability and capacing The useful life The useful lif | goods or to perform the service other remedies under the coprice of the delayed goods or leave until actual delivery or performation to be advertigated by the product of the delayed goods or leave until actual delivery or performation to be advertigated by the product of the product of the product of the product? | ces within the period(s) specified in the contract, deduct from the contract price, as unperformed services using the current preformance. sed?) quirements? bligation, in a manner that releases the ve? e need for maintenance? (guarantee) product hold up under extended use? duct or service? (customer support) econtract |

| [Li S End voor (in full) | S'phephile Mthembu | Name of SCM Rep (in full) | GN Thusi |
|---------------------------|--------------------|-----------------------------|-------------|
| Marrie of Eria again (m) | | Designation/ Rank (in full) | SCC |
| Designation , | 0 | Signature | GONTA |
| Signature | 900/ 07/07/2023 | Date | 07.07.2023 |
| Date | | | Page 1 of 1 |



END-USER SPECIFICATION FORM

| | - Niconala ant | | | |
|--|--|--|---|--|
| luoi | e Number: | | | |
| em | Description: | Utility Knife | | |
| epa | artment/Section: | Therapy unit | Purpose of Item: | Cutting thermoplastic |
| | Pre-qualification c | riteria if any: | | |
| | 1.1. Is the item rec Regulatory Body / co | quired to have a regulatory ertification required if Yes: _ | body certification (e.g. SABS, | SANS, SANAS, ISO, CIDB, etc.)? Yes / No |
| | 1.2. is a compulso if Yes, specify: Date | ory site inspection / briefing | g session required? Yes / No :Place | |
| | 1.3. Is local produ if Yes, specify: | oction and content part of t | he quote? Yes / No | |
| | 1.4. Provisions of if Yes, specify: | section 4(1)(a) of the PPP | FA Regulations,2017 if applicat | ole? Yes / No |
| | 1.5. Liability Cove if Yes, specify: | er insurance? Yes / No | | |
| 2. | What is the speci | fication of the required iter | m? | I Commont |
| Lis | t specifications to be | e advertised | | |
| 1. | Slide in-out blade | | | |
| 2. | | | | |
| ۷. | Silver or red colou | | | |
| 3. | Silver or red colou Includes replacem | | | |
| 3. | Includes replacem | nent blades | | |
| | Includes replacem | nent blades | | |
| 3. 4. 5. | Does a sample no 3.1. Deadline for s | nent blades eed to be submitted? Yes / | No(select option 3.1 or 3.2) | Place |
| 3. 4. 5. | Does a sample not 3.1. Deadline for s 3.2. Specify that s Penalties to be not 4.1. If the supplier the purchase | nent blades eed to be submitted? Yes I submission if Yes: Date amples must be made availa oted by the suppliers: fails to deliver any or all of to or shall, without prejudice to | No(select option 3.1 or 3.2) / Time: able when requested in writing. You he goods or to perform the service its other remedies under the coed price of the delayed goods or | Place es or No es within the period(s) specified in the contract, deduct from the contract price, a unperformed services using the current pri |
| 3. 4. 5. | Does a sample not 3.1. Deadline for s 3.2. Specify that s Penalties to be not 4.1. If the supplier the purchase penalty, a su interest rate of | eed to be submitted? Yes // submission if Yes: Date amples must be made available oted by the suppliers: fails to deliver any or all of the submission of the submission of the calculated on the delivered calculated for each day of the | No(select option 3.1 or 3.2) J Time: able when requested in writing. You he goods or to perform the service its other remedies under the coed price of the delayed goods or edelay until actual delivery or per | Place es or No es within the period(s) specified in the contract, deduct from the contract price, a unperformed services using the current pr formance. |
| 3. 4. 5. 3. | Does a sample no 3.1. Deadline for s 3.2. Specify that s Penalties to be no 4.1. If the supplier the purchase penalty, a su interest rate of What is the evaluation. | eed to be submitted? Yes // submission if Yes: Date amples must be made available of the suppliers: If fails to deliver any or all of the supplier to mealculated on the deliver calculated for each day of the sation criteria / special term | No(select option 3.1 or 3.2) Time: able when requested in writing. You he goods or to perform the service its other remedies under the coed price of the delayed goods or delay until actual delivery or perms and conditions to be advertises. | Placees or Noes within the period(s) specified in the contract, deduct from the contract price, a unperformed services using the current pr formance. |
| 3. 4. 5. 5 | Does a sample not 3.1. Deadline for s 3.2. Specify that s Penalties to be not 4.1. If the supplier the purchase penalty, a su interest rate of What is the evaluation criteria. | eed to be submitted? Yes I submission if Yes: Date amples must be made availanted by the suppliers: fails to deliver any or all of the shall, without prejudice to m calculated on the delivered calculated for each day of the ation criteria I special terms of special terms and conditions. | No(select option 3.1 or 3.2) /Time: able when requested in writing. You he goods or to perform the service its other remedies under the coed price of the delayed goods or e delay until actual delivery or perms and conditions to be advertisens to be advertised (if applicable) | Placees or Noes within the period(s) specified in the contract, deduct from the contract price, a unperformed services using the current pr formance. |
| 3. 4. 5. 5. 1. | Does a sample no 3.1. Deadline for s 3.2. Specify that s Penalties to be no 4.1. If the supplier the purchase penalty, a su interest rate of What is the evaluation criteria. | eed to be submitted? Yes / submission if Yes: Date | No(select option 3.1 or 3.2) /Time: able when requested in writing. You he goods or to perform the service its other remedies under the coed price of the delayed goods or e delay until actual delivery or perms and conditions to be advertisens to be advertised (if applicable) the pre-qualification criteria? | Place es or No es within the period(s) specified in the contract, deduct from the contract price, a unperformed services using the current pr formance. sed? |
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| Name of End-user (in full) | S'phephile Mthembu | Name of SCM Rep (in full) | GN Thusi |
|----------------------------|-----------------------------|-----------------------------|------------|
| | CSO- Occupational therapist | Designation/ Rank (in full) | SCC |
| Designation | 0 | Signature | GNMAD |
| Signature | \$ | | 07.07.2023 |
| Date | 07/07/2023 | Date | 07.07.2020 |



END-USER SPECIFICATION FORM

| tem Description: Splint padding | • // | | | |
|--|----------------------------------|--|---|--|
| Per-qualification criteria if any: 1.1 Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Regulatory Body / certification required if Yes: 1.2 Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date | uote Numbe | r: | | |
| 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.)? Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date / lime 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? 2. List specifications to be advertised Comment 1. Slo-foam (type of material) 2. Medium blue colour 3. 10 per packet 4. 41x61cm 5. 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date Place or or 3. Specify that samples must be made available when requested in writing. Yes or No 4. Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the 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 (if applicable) 1. Pre-qualification criteria Does the offer meet the pre-qualification criteria? 2. Administrative Does the offer meet the pre-qualification criteria? 3. Conformance: Was the product made or service performed to specifications? 4. Performance: Was the product made or service performed to specifications? 5. Features: What characteristics does the product? How will the product hold up under excended us the product part of the product? How will the product hold up u | em Descripti | on: Splint padding | | |
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| 4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases 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? (guarante what is the useful life for the product? How will the product hold up under extended us 7. Durability: How easy is it to repair, maintain or support the product or service? (customer support | | mance: Was the product m | ade or service performed to speci | tications? |
| Features: What characteristics does the product or service have? Reliability: How long can a product go between failures and the need for maintenance? (guarante Durability: What is the useful life for the product? How will the product hold up under extended us Serviceability: How easy is it to repair, maintain or support the product or service? (customer support | | nance: Will/does the produ | pilities under the contract? | |
| 6. Reliability: How long can a product go between failures and the need for maintenance? (guarante 7. Durability: What is the useful life for the product? How will the product hold up under extended us 8. Soniceability: How easy is it to repair, maintain or support the product or service? (customer support | 5. Feature | \Mhat characteristic | s does the product or service hav | re? |
| 7. Durability: What is the useful life for the product? How will the product hold up under extended us some support the product or service? (customer support | | How long can a pro | duct go between failures and the | need for maintenance? (guarantee) |
| How easy is it to repair, maintain or support the product or service? (customer support | | What is the useful l | ife for the product? How will the p | product hold up under extended use? |
| o. Controllaring. | | How easy is it to re | pair, maintain or support the prod | luct or service? (customer support) |
| Ability & Capacity The ability and capacity of the vendor to execute the contract | | & Capacity The ability and cap | acity of the vendor to execute the | contract |
| 10. Preference points Preferential Procurement System (80/20) if applicable | | | ement System (80/20) if applicab | le |

| Name of End-user (in full) | S'phephile Mthembu | Name of SCM Rep (in full) | GN Thusi |
|----------------------------|-----------------------------|-----------------------------|-------------|
| | CSO- Occupational therapist | Designation/ Rank (in full) | SCC |
| Signature | do' | Signature | CILLER |
| Date | 07/07/2023 | Date | 07.07.2023 |
| Date | | <u> </u> | Dogg 4 of 4 |



END-USER SPECIFICATION FORM

| iote Num | | | | |
|---|--|--|---|--|
| | iber. | and the same of th | _ | |
| m Descr | iption: Heat | Gun | | |
| epartmen | nt/Section: Ther | apy unit | Purpose of Item: | Heating and moulding of splints |
| Pre-q | ualification criteria | if any: | | |
| 1.1 Is Regula | s the item required atory Body / certificat | to have a regulatory bod ion required if Yes: | ly certification (e.g. SABS, | SANS, SANAS, ISO, CIDB, etc.)? Yes / No |
| 1.2. Is | s a compulsory site , specify: Date | inspection / briefing set | ssion required? Yes / No Place | |
| 1.3. Is | s local production a | and content part of the q | uote? Yes / No | |
| 1.4. F if Yes, | Provisions of section, specify: | on 4(1)(a) of the PPPFA R | Regulations,2017 if applicat | ole? Yes / No |
| 1.5. L if Yes, | _iability Cover insu , specify: | rance? Yes / No | | |
| . What | t is the specificatio | n of the required item? | | |
| ist spec | ifications to be adve | rtised | | Comment |
| | | | | |
| | temperature setting | | | |
| B. Tem | perature range of 45 | 0-600 degrees | | |
| | t gun 200 W, 2 spee | d | | |
| | | | | |
| 5. | | | | |
| . Does | Deadline for submis | | (select option 3.1 or 3.2) | Place es or No |
| 3.1. 7 3.2. Pena 4.1. | Deadline for submissions of the supplier fails to the purchaser shall popular a sum calculations. | sion if Yes: Date/_s must be made available to the suppliers: o deliver any or all of the go, without prejudice to its contact on the delivered property in the delivere | select option 3.1 or 3.2) Time: when requested in writing. You could be serviced by the remedies under the country | es or No es within the period(s) specified in the contract, deduct from the contract price, a unperformed services using the current pr |
| 3.1. 3.2. Pena 4.1. | Deadline for submissions Specify that samples to be noted by If the supplier fails to the purchaser shall penalty, a sum calculation of the evaluation of the supplier fails the evaluation of the supplier fails the evaluation of the submission of | sion if Yes: Date/ | select option 3.1 or 3.2) Time when requested in writing. You could be service of the delayed goods or ay until actual delivery or per and conditions to be advertised. | es or No es within the period(s) specified in the contract, deduct from the contract price, a unperformed services using the current prformance. |
| Does 3.1. 3.2. Pena 4.1. What | Deadline for submissions of the supplier fails to the purchaser shall penalty, a sum calculation of the evaluation of the evaluation of the content of the evaluation of the e | sion if Yes: Date/ | select option 3.1 or 3.2) Time when requested in writing. You could be requested in writing. You could be remedies under the countries of the delayed goods or lay until actual delivery or per and conditions to be advertise to be advertised (if applicable) | es or No es within the period(s) specified in the contract, deduct from the contract price, a unperformed services using the current preformance. |
| Does 3.1. 3.2. Pena 4.1. What List eval 1. Pre | Deadline for submissions Specify that samples to be noted by If the supplier fails to the purchaser shall penalty, a sum calculation rate of the evaluation of the supplier fails to the evaluation of the evaluat | sion if Yes: Date/ s must be made available the suppliers: deliver any or all of the g without prejudice to its of ulated on the delivered priced for each day of the del criteria / special terms are tial terms and conditions to | select option 3.1 or 3.2) Time | es or No es within the period(s) specified in the contract, deduct from the contract price, a unperformed services using the current priormance. |
| Does 3.1. 3.2. Pena 4.1. Whar List eval 1. Pre 2. Adr | Deadline for submissions of the supplier fails to the purchaser shall penalty, a sum calculation of the evaluation of th | sion if Yes: Date/ s must be made available the suppliers: deliver any or all of the g without prejudice to its of ulated on the delivered potential of the del criteria / special terms ar ial terms and conditions to Does the offer meet the | select option 3.1 or 3.2) Time when requested in writing. You could be remedies under the countries of the delayed goods or ay until actual delivery or permedies delivery or permedies delivery or permedies advertised (if applicable) pre-qualification criteria? | es or No es within the period(s) specified in the contract, deduct from the contract price, a unperformed services using the current priormance. sed? |
| Does 3.1. 3.2. Pena 4.1. Wha List eval 1. Pre 2. Adr 3. Cor | Deadline for submissions of the supplier fails to the purchaser shall penalty, a sum calculation of the evaluation of th | sion if Yes: Date/ s must be made available the suppliers: deliver any or all of the g without prejudice to its of ulated on the delivered pr ted for each day of the del criteria / special terms ar dial terms and conditions to Does the offer meet the | select option 3.1 or 3.2) Time | es or No es within the period(s) specified in the contract, deduct from the contract price, a unperformed services using the current priormance. sed? quirements? |
| Does 3.1. 3.2. Pena 4.1. What List eval 1. Pre 2. Adr 3. Cor | Deadline for submissions of the supplier fails to the purchaser shall penalty, a sum calculation of the evaluation of th | sion if Yes: Date/ s must be made available of the suppliers: deliver any or all of the go, without prejudice to its coulated on the delivered puted for each day of the delivertial / special terms are call terms and conditions to | select option 3.1 or 3.2) Time | es or No es within the period(s) specified in the contract, deduct from the contract price, a unperformed services using the current priormance. sed? quirements? fications? bligation, in a manner that releases the |
| Does 3.1. 3.2. Pena 4.1. What List eval 1. Pre 2. Adr 3. Cor 4. Per | Deadline for submissions Specify that samples street to be noted by If the supplier fails to the purchaser shall penalty, a sum calculation rate of the evaluation of the eval | sion if Yes: Date/ s must be made available of the suppliers: deliver any or all of the go, without prejudice to its coulated on the delivered puted for each day of the deliverteria / special terms are ital terms and conditions to Does the offer meet the Does the offer comply to Was the product made of Will/does the product/se supplier from all liabilities. | select option 3.1 or 3.2) | es within the period(s) specified in the contract, deduct from the contract price, a unperformed services using the current priformance. sed? quirements? fications? bligation, in a manner that releases the |
| Does 3.1. 3.2. Pena 4.1. What List eval 1. Pre 2. Adr 3. Cor 4. Per 5. Fee | Deadline for submissions Specify that samples strikes to be noted by If the supplier fails to the purchaser shall penalty, a sum calculation calculation criteria / specification criteria / specification criteria ministrative informance: | sion if Yes: Date // s must be made available of the suppliers: deliver any or all of the go, without prejudice to its coulated on the delivered puted for each day of the deliveria / special terms and conditions to Does the offer meet the Does the offer comply to Was the product made of Will/does the product/se supplier from all liabilities. | select option 3.1 or 3.2) / Time when requested in writing. You could be advertised of a performance of a | es within the period(s) specified in the contract, deduct from the contract price, a unperformed services using the current priformance. sed? quirements? fications? bligation, in a manner that releases the re? need for maintenance? (guarantee) |
| Does 3.1. 3.2. Pena 4.1. What List eval 1. Pre 2. Adr 3. Cor 4. Per 5. Fea 6. Rel | Deadline for submissions of Specify that samples of the supplier fails to the purchaser shall penalty, a sum calculation criteria / specification criteria / specification criteria / specification criteria ministrative informance: atures: liability: | sion if Yes: Date/ s must be made available of the suppliers: Described and the delivered pulated on the delivered pulated for each day of the delivered / special terms are tall terms and conditions to Does the offer meet the Does the offer comply to Was the product made of Will/does the product/se supplier from all liabilities what characteristics do How long can a product. | select option 3.1 or 3.2) / Time | es within the period(s) specified in the contract, deduct from the contract price, a unperformed services using the current priformance. sed? quirements? fications? Digation, in a manner that releases the re? need for maintenance? (guarantee) product hold up under extended use? |
| 3.1. 3.2. Pena 4.1. What List eval 1. Pre 2. Adr 3. Cor 4. Per 5. Fea 6. Rel 7. Dui | Deadline for submissions Specify that samples strikes to be noted by If the supplier fails to the purchaser shall penalty, a sum calculation criterial strikes the evaluation of luation criterial strative informance: Informanc | sion if Yes: Date/ s must be made available of the suppliers: deliver any or all of the go, without prejudice to its coulated on the delivered potential for each day of the delivered for each day of the delivered potential terms and conditions to | select option 3.1 or 3.2) / Time | es within the period(s) specified in the contract, deduct from the contract price, a unperformed services using the current priformance. sed? quirements? fications? bligation, in a manner that releases the re? need for maintenance? (guarantee) broduct hold up under extended use? fluct or service? (customer support) |
| 3.1. 3.2. Pena 4.1. What List eval 1. Pre 2. Adr 3. Cor 4. Per 5. Fee 6. Rel 7. Dur 8. Ser | Deadline for submissions of Specify that samples of the supplier fails to the purchaser shall penalty, a sum calculation criteria / specification criteria / specification criteria / specification criteria ministrative informance: atures: liability: | sion if Yes: Date // s must be made available of the suppliers: deliver any or all of the go, without prejudice to its of ulated on the delivered puted for each day of the delivered for each day of the delivered // special terms and conditions to Does the offer meet the Does the offer comply to Was the product made of Will/does the product/se supplier from all liabilities. What characteristics do How long can a product What is the useful life for How easy is it to repair, The ability and capacity. | select option 3.1 or 3.2) / Time | es within the period(s) specified in the contract, deduct from the contract price, a unperformed services using the current priformance. sed? quirements? fications? oligation, in a manner that releases the re? need for maintenance? (guarantee) oroduct hold up under extended use? luct or service? (customer support) |

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|------------------------------|---------------------------------------|-----------------------------|------------|
| Name of End-user (in full) | S'phephile Mthembu | Name of SCM Rep (in full) | GN Thusi |
| Traine of Land Water (many | | Designation/ Rank (in full) | SCC |
| Designation / Rank (in full) | C C C C C C C C C C C C C C C C C C C | Signature | Golden |
| Signature | ØK | | 07.07.2023 |
| Date | 07/07/2023 | Date | 07.07.2023 |