

Quotation Advert

Opening Date:

14/08/2023

Closing Date:

24/08/2023

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Estcourt Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Supply Chain Management

Place where goods/

Estcourt Hospital

service is required:

Date Submitted:

11/08/2023

ITEM CATEGORY AND DETAILS

Quotation number:

EST 247/2023-2024

Item Category:

Goods

Item Description:

Uniforms for Radiographers as per circular no 38 of 2021

Quantity

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not applicable

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: KZN Health Website

QUOTES SHOULD BE DELIVERED TO:

01 old main road estcourt next to typist office,

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

Miss S.P Nkabinde

Email:

Samkelisiwe.Nkabinde@kznhealth.gov.za

Contact number:

036 342 7075

Finance Manager Name:

Mr S G Nkabinde

Finance Manage signature:



	EULARS OF OLD		TAL							
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT:	ESTOOK	r DISTRICT HOSPI								
FACSIMILE NUMBER: 036 342 7116 E-M	IAIL ADDRESS:	HAND DELIVER	/ COURIER							
PHYSICAL ADDRESS: 01 Old Main Road , P/BAG X 7058	BEstcourt 3	310								
QUOTE NUMBER: ZNQ /EST ▼ 1247 /2	2023 _ 24		VALIDITY PERIOD: _	60 DAYS						
DATE ADVERTISED: 11/08/2023 CLC	OSING DATE:	24/08/2023	CLOSING TIME;	11:00						
DESCRIPTION: UNIFORM FOR RADIOGRAPHERS AS PER CIRCULAR NO.38 OF 2021										
CONTRACT PERIOD (IF APPLICABLE): Once -Off										
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS): 01 Old Main Road, Tender Box Next to Typist Office										
P/Bag X 7058 , Estcourt 3310				,						
ENQUIRIES REGARDING THE QUOTE MAY BE DIRECTED TO: CONTACT PERSON: Samke Nkabinde Samkelisiwe.Nkabinde@kznhealth.go		ELEPHONE NUMBER:	036 342 7075							
E-MARIE / NODI (COO.										
ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRICONTACT PERSON: n/a		ELEPHONE NUMBER:	n/a							
E-MAIL ADDRESS: n/a										
Bidders should ensure that quotes are delivered timeously to the	correct address	. If the quote is late, it v	vill not be accepted for consideration	on.						
The quote box is open from 08:00 to 15:30.			•							
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS -	(NOT TO BE R	ETYPED)								
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMEN REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT	T POLICY FRA (GCC) AND, IF	MEWORK ACT AND THE APPLICABLE, ANY OTI	E PREFERENTIAL PROCUREMENT HER SPECIAL CONDITIONS OF CO	NTRACT.						
THE FOLLOWING PARTI (FAILURE TO DO SO MAY R	CULARS OF B	IDDER MUST BE FURNI R QUOTE BEING DISQU	SHED JALIFIED)							
NAME OF BIDDER:										
E-MAIL ADDRESS:										
POSTAL ADDRESS:										
STREET ADDRESS:										
TELEPHONE NUMBER:		FACSIMILE NUMBER:								
CELLPHONE NUMBER:		SARS PIN:								
VAT REGISTRATION NUMBER (If VAT vendor):										
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.		MAAAA								
UNIQUE REGISTRATION REFERENCE:	<u> </u>									



QUOTE NUMBE	R: ZNQ	,EST	▼ ,247 ,2023 _24							
DESCRIPTION:	UNIFO	RM FOR	RADIOGRAPHERS AS PER CIRCULAR NO.3	8 OF 202	1					
	MATC WILL DE	ALLOCATED	ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOALS	IN TERMS OF	PPR 2022:	POI	NTS ALLOC	ATED		
Promotion of Soul			ROOKSING TO THE HIJ ELIMENT, WHEN S.				20			
					COUNTRY OF		PRICE	anice		
ICN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND & MODEL	MANUFACTUR E	R	FRIGE	3		
			PLEASE ATTACH DETAILED							
			CSD SUMMARY REPORT							
			07 PAGE & SBD (BIDDER DISCLOSURE)							
			SUPPLY AND DELIVER							
			UNIFORM FOR RADIOGRAPHERS							
			AS PER CIRCULAR NO 38 OF 2021							
			AS PER SPECIFICATION ATTACHED.							
			SEE ATTACHED SPECIFICATION							
			FOR SIZE GUIDES							
		:								
VALUE ADDE		(Only if VAT	Vendor)							
			PERIOD 60 Days)							
IS THE PRICE	FIRM?		SPECIFICATION?				YES	/ N		
			S.A.N.S. / S.A.B.S. SPECIFICATION?				153	1 / N		
STATE DELIV				DED.						
NAME OF BID	DER:		SIGNATURE OF BII [By signing this docu	שבות:_ iment, I here!	by agree to all ter	ms and	conditions]			

DEPARTMENT OF SEPTEMATAL

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REPARTMENT OF SEPTEMATAL

REPARTMENT OF SEPTEMBER AL

SENTIME ZULUND AZWE

SENTIME

FUNDAZ WAZIEMS	NAT			HI ATSHWAYO N E			XHAL SSS	NAME
1X RUST OLEIUM STRAIGHT SLIM LEG 1X KHAKI STRAIGHT SLIM LEG	1X GREY STRAIGHT SLIM LEG	PANTS X3 WAIST: 25 INC LENGTH:38 INC HIPS:36 INC	SHOULDER: 14 INC BREAST: 33 INC LENGTH: 20 INC WAIST: 25 INC	тор хз	1X GREY STRAIGHT SLIM LEG 1X RUST OLEIUM STRAIGHT SLIM LEG 1X KHAKI STRAIGHT SLIM LEG	PANTS X3 WAIST: 38 INC LENGTH:35 INC HIPS:44 INC	TOP X3 SHOULDER: 18 INC BREAST: 41 INC LENGTH: 27 INC WAIST: 38 INC	SCRUB SUITS (X3)
BLACK SOCKS:- SIZE 3-5	NAVY JERSEY: X-SMALL	NAVY PANTS X3 WAIST: 25 INC LENGTH:38 INC HIPS:36 INC	SHOULDER: 14 INC BREAST: 33 INC LENGTH: 20 INC WAIST: 25 INC	LIGHT BLUE SHIRTS X3	NAVY JERSEY: MEDIUM BLACK STOCKING: XLARGE	NAVY PANTS X3 WAIST: 38 INC LENGTH:35 INC HIPS:44 INC	SHIRTS X3 SHOULDER: 18 INC BREAST: 41 INC LENGTH: 27 INC WAIST: 38 INC	UNIFORM (X3)
				3-SNEAKEKO			5- SNEAKERO	SHOES SIZE

	RAJCOOMAR S										d S IMOSM							7	MIIORI
SHOULDER: 15 INC BREAST: 37 INC LENGTH: 27 INC	10P X3	1X KHAKI STRAIGHT SLIM LEG	1X GREY STRAIGHT SLIM LEG	LENGTH: 37 INC HIPS: 48 INC	WAIST: 36 INC	PANTS X3	WAIST: 36 INC	LENGTH: 25 INC	BREAST: 42 INC	SHOULDER: 15 INC	ТОР ХЗ	1X RUST OLEIUM STRAIGHT SLIM LEG 1X KHAKI STRAIGHT SLIM LEG	1X GREY STRAIGHT SLIM LEG	LENGTH: 37 INC HIPS: 45 INC	PANTS X3	WAIST: 36.6 INC	LENGTH: 24 INC	SHOULDER: 14.37 INC	ТОР ХЗ
SHOULDER: 15 INC BREAST: 37 INC LENGTH: 27 INC	LIGHT BLUE SHIRTS X3	BLACK SOCKS SIZE 5	NAVY JERSEY: MEDIUM	LENGTH: 37 INC HIPS: 48 INC	WAIST: 36 INC	NAVY PANTS X3	WAIST: 36 INC	LENGTH: 25 INC	BREAST: 42 INC	SHOULDER: 15 INC	LIGHT BLUE SHIRTS X3	NAVY JERSEY MEDIUM BLACK SOCKS SIZE 3-4		WAIST: 34 INC LENGTH: 37 INC HIPS: 45 INC	PANTS :X3	WAIST: 36.6 INC	BREAST: 37.4 INC	SHOULDER: 14.37 INC	LIGHT BLUE PATTERNED
	5- SNEAKERS										5- SNEAKERS						i e		3- SNEAKERS

2023 -08- 1 1



DLAMINIS	Topic and the second se			DLAMINI M E				
SHOULDER: 19 INC CHEST: 45 INC LENGTH: 30 INC WAIST: 44 INC		1X GREY STRAIGHT SLIM LEG 1X RUST OLEIUM STRAIGHT SLIM LEG 1X KHAKI STRAIGHT SLIM LEG	PANTS X3 WAIST: 41 INC LENGTH: 38 INC HIPS: 45 INC	TOP X3 SHOULDER: 18 INC CHEST: 40 INC LENGTH: 28 INC WAIST: 41 INC	1X RUST OLEIUM STRAIGHT SLIM LEG 1X KHAKI STRAIGHT SLIM LEG	1X GREY STRAIGHT SLIM LEG	PANTS X3 WAIST: 32 INC LENGTH:35 INC HIPS:42 INC	WAIST: 32 INC
SHOULDER: 19 INC CHEST: 45 INC LENGTH: 30 INC WAIST: 44 INC	LIGHT BLUE SHIRTS X3	NAVY JERSEY: LARGE BLACK SOCKS: 7-10	NAVY PANTS X3 WAIST: 41 INC LENGTH: 38 INC HIPS: 45 INC	SHOULDER: 18 INC CHEST: 40 INC LENGTH: 28 INC WAIST: 41 INC	BLACK STOCKING: MEDIUM	NAVY JERSEY: MEDIUM	NAVY PANTS X3 WAIST: 32 INC LENGTH:35 INC HIPS:42 INC	WAIST: 32 INC
	9 SNEAKERS			Ø UNITARION				

2023 -08- 1 1

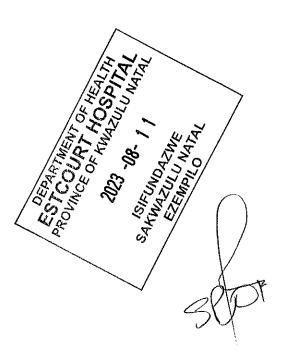


MAJOLA O		HADEBE S J
TOP X3 SHOULDER: 22 INC BREAST: 43 INC LENGTH: 30 INC WAIST: 43 INC	LENGTH: 28 INC WAIST: 36 INC PANTS X3 WAIST: 36 INC LENGTH: 38 INC HIPS: 46 INC 1X GREY STRAIGHT SLIM LEG 1X RUST OLEIUM STRAIGHT SLIM LEG 1X KHAKI STRAIGHT SLIM LEG	PANTS X3 WAIST: 44 INC LENGTH: 37 INC HIPS: 49 INC 1X GREY STRAIGHT SLIM LEG 1X RUST OLEIUM STRAIGHT SLIM LEG 1X KHAKI STRAIGHT SLIM LEG 1X KHAKI STRAIGHT SLIM LEG SHOULDER: 17 INC CHEST: 38 INC
LIGHT BLUE SHIRTS X3 SHOULDER: 22 INC BREAST:43 INC LENGTH: 30 INC WAIST: 4. INC	CHEST: 38 INC LENGTH: 28 INC WAIST: 36 INC NAVY PANTS:X3 WAIST: 36 INC LENGTH: 38 INC HIPS: 46 INC NAVY JERSEY: LARGE BLACK SOCKS: 7-10	NAVY PANTS X3 WAIST: 44 INC LENGTH: 37 INC HJPS: 49 INC NAVY JERSEY: X-LARGE BLACK SOCKS: 7-10 UGHT BLUE SHIRTS X3 SHOULDER: 17 INC
SNEAKERS	DEPARTMENT OF H	9 - SNEAKERS

2023 -08- 1 1



1X RUST OLEIUM STRAIGHT SLIM LEG 1X KHAKI STRAIGHT SLIM LEG	17 GREV STRAIGHT SUM LEG	PANTS X3 WAIST: 37 INC LENGTH:40 INC HIPS:45 INC
BLACK SOCKS:- SIZE	NAVY JERSEY: X LARGE	NAVY PANTS X3 WAIST: 37 INC LENGTH:40 INC HIPS:45 INC



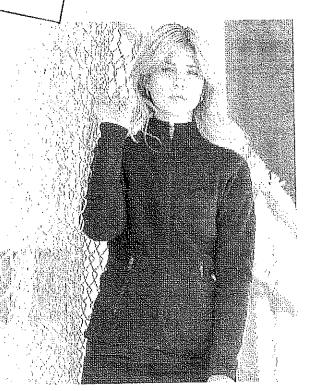
P	ealth ROVINGE OF KWAZULU-NATAL	060 /	on Oth	
Juo:	te Number: <u> </u>	SST 247 203	$-\partial \Psi$	
tem	Description:	vavy Jackets xrnay Dept		0. 1
Оөра	artment/Section:	Krray Dept	Purpose of Item	: yelvaclog tapher U
1.	Pre-qualification criteria	-		
	 1.1. Is the item required Regulatory Body / certifica 	to have a regulatory body ce ition required if Yes:	rtification (e.g. SABS, SAN 号いた	IS, SANAS, ISO, CIDB, etc.)? Yes /
	1.2. Is a compulsory sit if Yes, specify: Date	e Inspection / briefing session	n required? Yes / No	
	1.3. Is local production if Yes, specify:	and content part of the quote	? Yes / No	
	1.4. Provisions of secti	on 4(1)(a) of the PPPFA Regul	lations,2017 if applicable?	Yes / No
	, , , , , , , , , , , , , , , , , , , ,	·		
	If Yes, specify:	rance? Yes / No		EXX
				TO STATE OF THE ST
2.	What is the specification		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Comment O.S
	specifications to be advert	ISOC		Commercial
1.	Regular ht	(04°0V)		
2.	Regular ht			18 5 SO V 50
3.	29p Up.			1896 7 693/
4.	2 POCKETS			
5.	Funnel Weck			145 8 E 341
	PUTT TO TO			
^	79	be submitted? Yes / No(selec	it option 3.1 or 3.2)	
3.	Does a sample need to	pe submitted (les / No(selec	A Option 3.7 or 3.2)	Same and Same Language
	3,1, Deadline for submis	sion if Yes: Dale	TImePlace	3 The state of the
or				
	3.2 Specify that sample:	s must be made available when	requested in writing. Yes	or No
	5,2. Opeony that sumple) Middle De Middle diamone imier.	10420102 ()	7
	D. 165 - 4 - 1 4 - 4 hr	. the management		
4.	Penalties to be noted by	the suppliers.		deed within the period(s) enecified i
	4.1. If the supplier falls	to deliver any of all of the go	logs or to perform the serv	vices within the period(s) specified i
	contract, the purcha	ser shall, without prejudice to it	s other remedies under the t	contract, deduct from the contract
	as a penally, a sun	n calculated on the delivered p	rice of the delayed goods o	or unperformed services using the c
	prime interest rate o	alculated for each day of the de	elay until actual delivery or pe	erformance,
	·			
5.	What is the evaluation of	riteria / special terms and co	nditions to be advertised?	·
	evaluation criteria / specia	al terms and conditions to be ad	verlised (if applicable)	
1.	Pre-qualification criteria			
2.	Administrative	Does the offer comply to stipul		nents?
3.	Conformance:	Was the product made or serv	con henomied to sheemeann	on in a manner that releases the aun
4.	Performance:			on, in a manner that releases the sup
	ш	from all liabilities under the co	nraduot or conden houng	
5.	Features:	What characteristics does the	bloancrot service usve?	(Formarindon on and American)
6,	Reliability:	How long can a product go be	tween failures and the need	for maintenance? (guarantee)
7.	Durability:	What is the useful life for the p	product? How will the produc	ot hold up under extended use?
8.	Serviceability:	How easy is it to repair, maint		
9.	Ability & Capacity	The ability and capacity of the		
		Preferential Procurement Sys		

Name of SCM Rep (in full)	SPA Fabride
Designation/ Rank (in fuli)	Seft
Signature	SUOP
Date	28/07/203
	Designation/ Rank (in full) Signature

EST 247 /2003-24

ESTCOURT HOSPITAL PROVINCE OF KWAZULU NATAL

2023 -08-11





END-USER SPECIFICATION FORM

Quote N	umber:	EST 941/2003	المال							
Item Des	scription: 4	could tops - X-Ray Dept	Femalos							
Departm	ent/Section:	X-Ray Dept	Purpose of Item	: Radignapher Unifor						
1. Pre	-qualification criteri	a if any:								
1.1. Regi	Is the item required ulatory Body / certifica	d to have a regulatory body ce ation required if Yes:	ertification (e.g. SABS, SAI BS //SO	NS, SANAS, ISO, CIDB, etc.)? Yes / No:						
1.2. if Yo	ls a compulsory sli es, specify: Date	te Inspection / briefing sessio	n required? Yes / No							
1,3, If Ye	1.3. Is local production and content part of the quote? Yes / No If Yes, specify:									
1.4. If Ye	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No If Yes, specify:									
1,5, if Ye	1.5. Liability Cover insurance? Yes / No if Yes, specify:									
2. Wh	at is the specification	on of the required item?								
	ifications to be adver			Comment/W/ S O S W						
		colours - brey, KI	naki, Rust Oleiur							
2. 60	front Polye	uter moderal	· · · · · · · · · · · · · · · · · · ·	4						
3. 1 [me unt pou	kelt 2 bottom	pockels							
4.										
5.				·						
3,1. <i>or</i>	Deadline for submis		TimePlac	e						
3,2,	Specify that sample	s must be made available when	requested in writing. Yes L	or No L						
		criteria / special terms and co								
		al terms and conditions to be ad								
	qualification criteria	Does the offer meet the pre-qu		mania?						
	ninistrative	Does the offer comply to stipul								
}	formance:	Was the product made or serv		on, in a manner that releases the supplier						
4. Perf	ormance.	from all liabilities under the co		on, in a maimer macreleases me supplier						
5. Fea	tures:	What characteristics does the								
	ability:			for maintenance? (guarantee)						
	ability:			ct hold up under extended use?						
L	viceability:	How easy is it to repair, maint								
	ity & Capacity	The ability and capacity of the								
	ference points	Preferential Procurement Syst								
<u> </u>										

Name of End-user (in full)	MEDLAMMOI	Name of SCM Rep (in full)	Sporgloinde
Designation / Rank (in full)	AD' PHOISGRAPHY	Designation/ Rank (in full)	30/4
Signature	POL:	Signature	SUDT:
Date	05/06/2027	Date	28 07 203

EST DUN/2003-25

DEPARTMENT OF HEALTH
DEPARTMENT OF HEALTH
ESTCOURT HOSPITAL
PROVINCE OF KWAZULU NATAL
PROVINCE OF KWAZULU NATAL

2023 -18-11 ISIFUNDAZWE SAKWAZULU NATAL

DEPARTMENT OF HEALTH ESTCOURT HOSPITA PROVINCE"

2023 - 08- 14

SAKWAZULU NATAL EZEMPILO



END-USER SPECIFICATION FORM

Quot	e Number: _			,				
Item	Description:	alety shop		~ male	· · · · · · · · · · · · ·			
Depa	rtment/Section:	X-Ray be	pt	Purpose of Item:	Radiography Uniton			
	Pre-qualification crite							
í	l.1. Is the item requir Regulatory Body / certif	red to have a reg lication required if	ulatory body cert Yes: <u>VAB</u>	Ification (e.g. SABS, SANS	6, SANAS, ISO, CIDB, etc.)? Yes / No:			
	1.2. Is a compulsory If Yes, specify: Date	site Inspection /	briefing session Time	required? Yes / No_ Place	Charles de la constitución de la c			
·	1.3. Is local production f Yes, specify:	on and content p	art of the quote?	Yes / No	HEALTHAL			
	1.4. Provisions of se if Yes, specify:	ction 4(1)(a) of th	ne PPPFA Regula	Yes / No Attions, 2017 if applicable? DEPARTM PROVINCE	ENT PROSPLINATAL JRTHAZULUNATAL			
	1.5. Liability Cover in If Yes, specify:	nsurance? Yes /	No	PROVINCE	CONNECTION DAZWE			
2.	What is the specifica	ition of the requi	red Item?		15/WAZUMPILO			
List	specifications to be adv	vertised			Commentation			
1.	Sneeters							
2.	SINBS Approved-	- Mesh teth	er apper					
3,	Circlet Weig	4, with 10	upact cu	JUONAO				
4.	Puller Duli	re bole 1	sice up					
5.								
3.	Does a sample need 3.1. Deadline for sub-	to be submitted mission if Yes: Da	? Yes / No(select	option 3.1 or 3.2)	Edward			
or				requested in writing. Yes	44			
4.	contract, the pur	alls to deliver any chaser shall, with sum calculated o	or all of the good out prejudice to its on the delivered pr	: other remedies Under Ine (ices within the period(s) specified in the contract, deduct from the contract price, or unperformed services using the current erformance.			
5.	What is the evaluation	on criteria / spec	ial terms and cor	nditions to be advertised?				
l ief	evaluation criteria / sp	ecial terms and co	onditions to be adv	/ertised (if applicable)				
1.	Pre-qualification criter		er meet the pre-qu	alification criteria?				
2,	Administrative	Does the offe	er comply to stipul	ated administrative requiren	nents?			
3.	Conformance:	Was the proc	fuct made or servi	ice performed to specification	ons?			
4.	Performance:	Will/does the	product/service for ities under the cor	ulfil its performance obligation	on, in a manner that releases the supplier			
-	Englurge:	What charac	teristics does the	product or service have?				
5.	Features: Reliability:	How long ca	n a product go bel	lween failures and the need	for maintenance? (guarantee)			
6.	What is the useful life for the product? How will the product hold up under extended use?							
7.	1							
8.	Serviceability:	The chiller	nd canacity of the	vendor to execute the conti	ract			
9,								
10	Preference points	Lielelelingi	r roomement oyst	مرهم المال المال المال المال				

Name of End-user (in full)	ME OLLANIA,	Name of SCM Rep (in full)	Sprigorial
Designation / Rank (in full)		Designation/ Rank (In full)	545
Signature	P	Signature	SROP
Date	45/06/23	Date	28/07/2023
20 07 10			Page 1 of 1

Standard End-User Specification Form

2023 -08- 18



health RSPECIECATIO lealth PROVINGE OF KWAZULU-NATAL 1203-04 Quote Number: Shirts - Males Item Description: Redugged plus chalden Department/Section: Purpose of Item: Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes LNo If Yes, specify: Date Time Time Place 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: All the state of the state

1.5. Liability Cover insurance? Yes / No	EST OF KWAZULO
If Yes, specify:	PROVINCE
1.5. Liability Cover insurance? Yes / No_ If Yes, specify: 2. What is the specification of the required item?	
List specifications to be advertised	ISHUMAATULU MATAL SAKWAZULU NATAL
1. COFOU,	SAKWAZULU O
2. Light/Sty Due	SAKINAZOSPILO EZEMPILO
3. Sim tit	about the same of
4. Long Sterve	
5. COTTAN + BUHAN!	

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

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No.

4. Penalties to be noted by the suppliers:

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

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

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

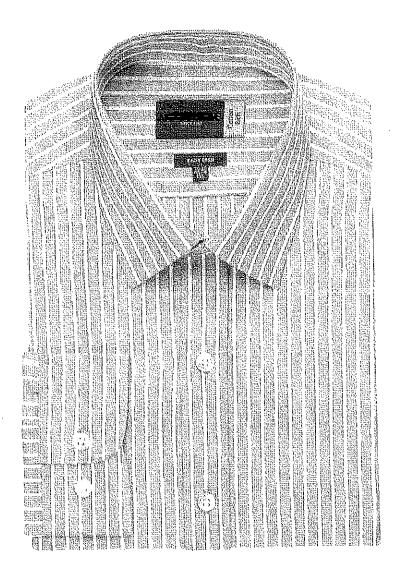
Name of End-user (in full)	ME PLAMINI	Name of SCM Rep (in full)	SPORGETOR
Designation / Rank (in full)	AD BADICEPARTY	Designation/ Rank (in full)	540
Signature	101-	Signature	SLOP
Date	05/06/2023	Date	28/07/223

Standard End-User Specification Form

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ISIFUNDAZWE SAKWAZULU NATAL EZEMPILO



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2023 -03- 18



EST 247/203-20



MANUAZUE IEJEUNDAZWE SAKWAZULU NATAL SAKWAZULU NATAL SAKWAZULU NATAL



Date Standard End-User Specification Form

Date

P	ROVINCE OF KWAZULU-NATAL	,		
Qua	te Number:	EST 247/2013,20		
ltem	Description: $\frac{k}{k}$	Black cintle) ficts -	. Malei	
Dep	artment/Section:	-ldy	Purpose of Item:	Radiography Unifor
1.	Pre-qualification criteri	a if any:	•	
	1.1. Is the item required Regulatory Body / certifications	d to have a regulatory body certification required if Yes:	ation (e.g. SABS, SANS, SA BS/) CO	NAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory sit if Yes, specify: Date	te Inspection / briefing session rec	ruired? Yes / No ice	
	1.3. Is local production if Yes, specify:	and content part of the quote? Ye	s / No	
		on 4(1)(a) of the PPPFA Regulation		No
	1.5. Liability Cover insu	urance? Yes / No		
	if Yes, specify:	urance: res / No	ASSEM!	
_				
2.	specifications to be adver	on of the required item?	Comr	nent
1.	Collon + Ela		Com	
2	lethforce but			
3.	Half 1486			
4.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		AAAAAHI III	
5.				
3. or	3.1. Deadline for submis	be submitted? Yes / No(select optosion if Yes: Date	TimePlace	
4.	contract, the purcha as a penalty, a sur prime interest rate o	to deliver any or all of the goods aser shall, without prejudice to its oth a calculated on the delivered price calculated for each day of the delay to	er remedies under the contract of the delayed goods or unpointil actual delivery or performation.	ot, deduct from the contract price, performed services using the current
5.	What is the evaluation	criteria / special terms and conditi	ons to be advertised?	
		al terms and conditions to be adverti-		
1.	Pre-qualification criteria Administrative	Does the offer meet the pre-qualific Does the offer comply to stipulated		
2. 3.	Conformance;	Was the product made or service p		
4.	Performance:	Will/does the product/service fulfil i from all liabilities under the contract	ts performance obligation, in a	manner that releases the supplier
5,	Features:	What characteristics does the prod	uct or service have?	
6,	Reliability:	How long can a product go betwee	n failures and the need for ma	intenance? (guarantee)
7.	Durability:	What is the useful life for the produ	ict? How will the product hold	up under extended use?
8.	Serviceability:	How easy is it to repair, maintain o		e? (customer support)
9.	Ability & Capacity	The ability and capacity of the ven-		
10,	Preference points	Preferential Procurement System ((80/20) If applicable	
Na	me of End-user (in full)	ME OLAMIN	Name of SCM Rep (in full)	GPAGES 1-de
De	signation / Rank (in full)	ME DUAMIN MADERAPPRY	Designation/ Rank (in full)	400
Sig	ınature	All	Signature	SPDP.

Date

28 /07/22 23 Page 1 of 1



DUSER SPECIFICATION FOR

U-NATAL			1	
	EST	247-	/ <i>3</i> D)3	-24

Quote Number:
Item Description:

Trousers - Male Navy

Department/Section:

Xvay	Dept

Purpose of Item:

Radiographer Unishorm

1.	Pre-q	ualification	criteria	If any:
----	-------	--------------	----------	---------

1.1. Is the item required to hav	e a regulatory bo	dy certificati	on (e.g. SABS,	SANS,	SANAS,	ISO, CIDB,	etc.)? Yes / No
Regulatory Rody / certification reg	ulred if Yes:	C14B1/	Converse			B	

1.2.	ls a compulso	ry site inspe	ction / br	lefing session	required?`	Yes / No
	•	and a management of the State of the State	g secretaria de la companya della companya de la companya della co	· 10 中国的企业企业企业企业企业。	mi 9000000	

if Yes, specify: Date ______ Time _____ Place

1.3. Is local production and content part of the quote? Yes / No If Yes, specify:

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 If applicable? Yes / No

if Yes, specify:

If Yes, specify:

What is the specification of the required item?

1.5. Liability Cover insurance? Yes / No

,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
List	specifications to be advertised	
1.	Chinos	
2.	5 pockets	
3.	Slim ht.	
4.	Cotton, Flaterine	
5,		
K		

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

3,2. Specify that samples must be made available when requested in writing. Yes or No

Penalties to be noted by the suppliers:

or

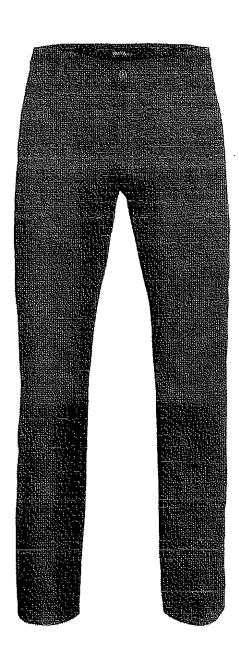
4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price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

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

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

Name of End-user (in full)	ME DIAMIN,	Name of SCM Rep (in full)	SPOPOSINGE
Designation / Rank (in full)	AD RAVIOCZRAPMY	Designation/ Rank (in full)	SCD/
Signature	W	Signature	SWA
Date	103/06/20123	Date	28/2021202
Standard End-User Specific	ation Form		Page 1 of 1

EST 247/2023-24



DEPARTMENT OF HEALTH
ESTCOURT HOSPITAL
PROVINCE OF KWAZULU NATAL

2023 -07- 28

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	Départment:	- END-USER SPECIFICATION FORM
	iealth Rovince of Kwazulu-NA	TAL (C)
Ouc	te Number:	57 247/203-24
Iten	Description:	Serve Parts Bendles X-Ray Dept Purpose of Item: Radiographe Unito
Dep	eartment/Section:	X-Ray bept Purpose of Item: Red to Graphe Link
1.	Pre-qualification	criteria if any:
	•	quired to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
	Regulatory Body / c	certification required if Yes:
	1.2. Is a compulse if Yes, specify: Dale	ory site inspection / briefing session required? Yes / No e Place
	1.3. Is local produit Yes, specify:	uction and content part of the quote? Yes / No
	1.4. Provisions of	f section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No
	if Yes, specify:	
	4.5 Liability Cov	er insurance? Yes / No
	if Yes specify	er insurance? Yes / No
	it 103, apoonly, stand	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
2.	What is the speci	ification of the required item?
_	specifications to be	
1.		wolours-Grey, leut Oleium, Khaki / & & FS
2.	Chin cuffed	
3.	Cotton + P	olyester material / FDW & 330/
4.	Nim Legge	
5.	WITTER 1	195 934/
[0.		
3.	Does a sample n	eed to be submitted? Yes / No(select option 3.1 or 3.2)
	3.1. Deadline for s	submission if Yes: DateTimePlace
or	of the position of the	
01	3.2. Specify that s	amples must be made available when requested in writing, Yes or No
	01 2 1 + F = +17 11 11 11	
4.	Penalties to be no	oted by the suppliers:
	4.1. If the supplie	er fails to deliver any or all of the goods or to perform the services wilhin the period(s) specified in the
	contract, the	purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price
	as a penalty.	a sum calculated on the delivered price of the delayed goods or unperformed services using the curren
	prime interes	t rate calculated for each day of the delay until actual delivery or performance.
14	1871 6 ! 41 1	ation evitoria (anadal tarma and conditions to be advertised?
5.	vvnat is the evalu	ation criteria / special terms and conditions to be advertised? special terms and conditions to be advertised (if applicable)
	Pre-qualification c	
1.	Administrative	Does the offer comply to stipulated administrative requirements?
2.		Was the product made or service performed to specifications?
3,	Conformance:	Was the product made or service performed to specifications? Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier
4.	Performance:	from all liabilities under the contract?
5.	Features:	What characteristics does the product or service have?
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7.	Durability:	What is the useful life for the product? How will the product hold up under extended use?
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
,	,	

Name of End-user (in full)	ME DUAMON	Name of SCM Rep (in full)	SCARAbinde
Designation / Rank (in full)	AD! PADIX PAPAY	Designation/ Rank (in full)	500
Signature	P	Signature	SKOP
Date	05/66/227	Date	28/07/203
	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1		Dage 1 of 1

The ability and capacity of the vendor to execute the contract

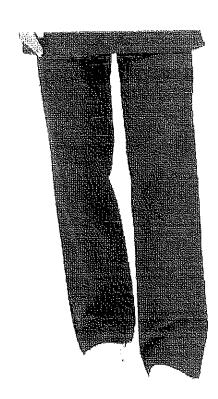
Preferential Procurement System (80/20) if applicable

Ability & Capacity

10. Preference points

9,

2023 -24 2023 -24



DEPARTMENT OF HEALTH ESTCOURT HOSPITAL PROVINCE OF KWAZULU NATAL

2023 -08- 11

	W A B Investibilists			
	nealth Department:	ANDEUSERSPE	GEOMIONE	EORW
	lealh	. 1		
20.	[2"]	241/2013-24		
Que	JUL 1411111111111111111111111111111111111			
lten	n Description: $\underline{\Delta}$	only lops - Male	<u> </u>	
Dep	partment/Section:	oneb tops - Male	Purpose of Item:	Radiographo Uni Go
1.	Pre-qualification criteri	a if any:		
	1.1. Is the Item required Regulatory Body / certifications	d to have a regulatory body certication required if Yes:	fication (e.g. SABS, SANS, SA BL///	NAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory slif Yes, specify: Date	te inspection / briefing session r	equired? Yes / No Place	
	1.3. Is local production if Yes, specify:	and content part of the quote?	Yes / No	
	1.4. Provisions of section of the se	on 4(1)(a) of the PPPFA Regulat	ions,2017 if applicable? Yes / I	No E. T. T.
	4 E. Linkillin Covering	urango? Voe l'No		
	If Voc. specific	urance? Yes i No		(# 65 S
	it tes, specity.			(5,Q) ·
2.	What is the specification	on of the required item?		ELS V US
	t specifications to be adver		Comn	nent ASA
1.	R different co	olburs- Chery, Khou	-1 , Rust Okium	180° 2 838/
2.	Clotton + Polye	Her material	/	15,05 8 575/
3.	1 breast pock		ockets	1005 838
4				(AB 26 A)
5.		, , , , , , , , , , , , , , , , , , , ,		03
<u></u>				
3.	Does a sample need to 3,1. Deadline for submis	be submitted? Yes / No(select of sion if Yes; Date	ption 3.1 or 3.2) Time Place	
or				
	3.2. Specify that sample	s must be made avallable when re	quested in writing. Yes	r No L
4	Penalties to be noted b	y the suppliers:		to the control of the state of the state of
	4.1. If the supplier fails	to deliver any or all of the good	ls or to perform the services w	within the period(s) specified in the
	contract, the purcha	aser shall, without prejudice to its c	ther remedies under the contrac	ot, deduct from the contract price,
	as a penalty, a sur	n calculated on the delivered pric	e of the delayed goods or unpe	erformed services using the current
	prime interest rate	calculated for each day of the delay	y until actual delivery or perform:	ance.
			terms to be made or with a city	
5.		criteria / special terms and cond		
Lis		al terms and conditions to be adve		
1.	Pre-qualification criteria			
2.	Administrative	Does the offer comply to stipulate		
3.	Conformance:	Was the product made or service	performed to specifications?	
4.	Performance:	Will/does the product/service fulf from all liabilities under the contr		manner that releases the supplier

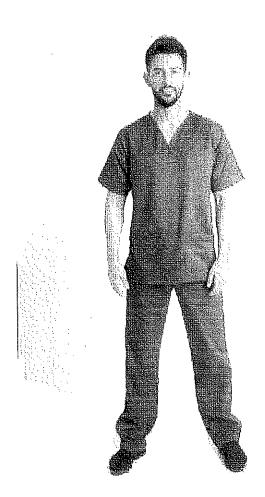
What characteristics does the product or service have? 5, Features: How long can a product go between failures and the need for maintenance? (guarantee) 6. Reliability: What is the useful life for the product? How will the product hold up under extended use? 7. Durability: How easy is it to repair, maintain or support the product or service? (customer support) 8. Serviceability: The ability and capacity of the vendor to execute the contract Ability & Capacity Preferential Procurement System (80/20) if applicable 10. Preference points

Name of End-user (in full)	ME DUAMIENI	Name of SCM Rep (in full)	SPDYADINGE
Designation / Rank (in full)	ADI PADÍOGRIAPHY	Designation/ Rank (in full)	SUB
Signature	V17-	Signature	57D-
Date	05/06/2027	Date	28/07/2033
Olandard Fred Haar Charleton	stion Corm		Page 1 of 1

Standard End-User Specification Form

Page 1 of 1

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DEPARTMENT OF HEALTH
ESTCOURT HOSPITAL
PROVINCE OF KWAZULU NATAL

2023 -08- 28



Signature

Date Standard End-User Specification Form

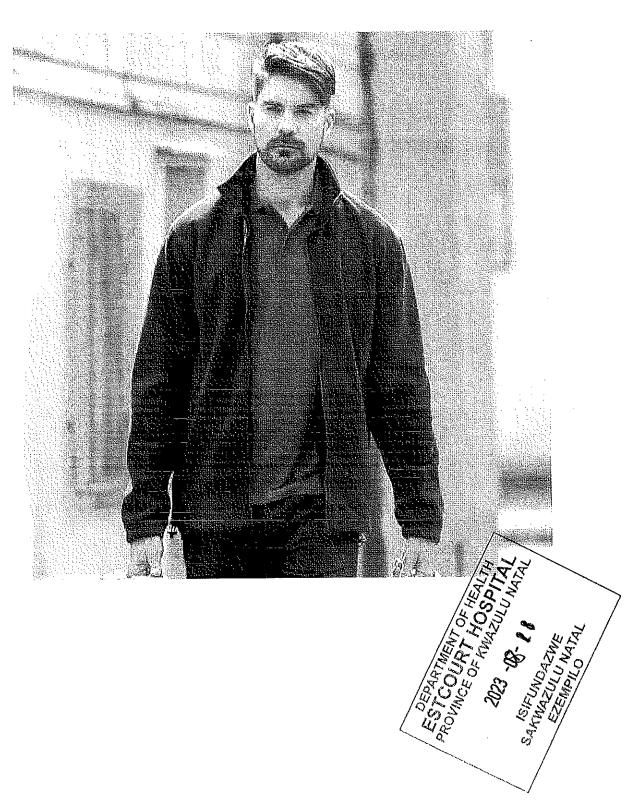
END-USER SPECIFICATION FORM

Quote Number:					
Item Description:	Item Description: Navy Jackels - Male Radiographer Department/Section: XV Ray Purpose of Item: Radiographer um for				
Department/Section:	(r Ray	Purpose of Item:	Radiographer um for		
I. Pre-qualification criteria if any:					
1.1. Is the Item required Regulatory Body / certifications	1.1. Is the Item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes:				
1.2. Is a compulsory sinif Yes, specify: Date	1.2. Is a compulsory site inspection / briefing session required? Yes / No If Yes, specify: Date				
	and content part of the quote? Ye				
1.4. Provisions of sectify if Yes, specify:	ion 4(1)(a) of the PPPFA Regulation	ns,2017 If applicable? Yes /	No		
1.5. Liability Cover ins	urance? Yes (No)	0.4464m	~		
if Yes, specify:					
2. What is the specification	on of the required item?		ENZ		
List specifications to be adver	tised	Comr	ment Bos		
1. Long sleeves,	Pollar fleed (withour		(FG)		
2. Regular ht			030		
3. 21p Up			18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
4. 2 pacicess			1355 B 1350/		
5. Tunnel Neck			\$000 S35		
3. Does a sample need to 3.1. Deadline for submis	be submitted?(Yes) No(select options of Yes: Date	on 3.1 or 3.2) TimePlace			
or 3.2. Specify that sample	es must be made available when requ	rested in writing. Yes	or No.		
4 Burn Mary 4 - Burn and In	the approximate				
4. Penalties to be noted b	s to deliver any or all of the goods	or to perform the services v	vithin the period(s) specified in the		
4.1. If the supplier falls	aser shall, without prejudice to its oth	er remedies under the contra	ct, deduct from the contract price,		
as a nenally a su	m calculated on the delivered price	of the delayed goods or unp	erformed services using the current		
prime interest rate	calculated for each day of the delay u	ıntii actual delivery or perform	ance.		
P	,				
5. What is the evaluation	criteria / special terms and conditi	ons to be advertised?			
List evaluation criteria / spec	ial terms and conditions to be adverti	sed (if applicable)			
1. Pre-qualification criteria	Does the offer meet the pre-qualific	cation criteria?			
2. Administrative	Does the offer comply to stipulated				
3. Conformance:	Was the product made or service p	erformed to specifications?	the latest the average of		
4. Performance:	. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?				
5. Features:	What characteristics does the prod	uct or service have?			
6. Reliability:	How long can a product go between	n failures and the need for m	aintenance? (guarantee)		
7. Durability:	1 (a) 1 1 1 1 1 1 2 2 2 2				
8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support)					
9. Ability & Capacity The ability and capacity of the vendor to execute the contract					
10. Preference points					
1 , or crossocios portio					
			_		
Name of End-user (in full)	ME DUAMINI	Name of SCM Rep (in full)	SMOKERSINGE		
Designation / Rank (in full)	a ale anior apply	Designation/ Rank (in full)	SID		

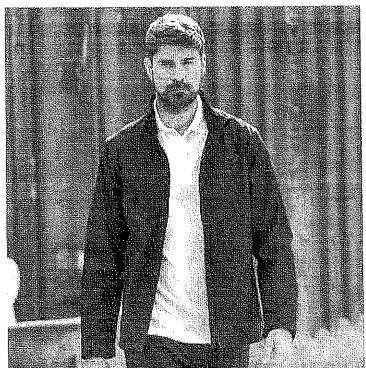
Signature

Date

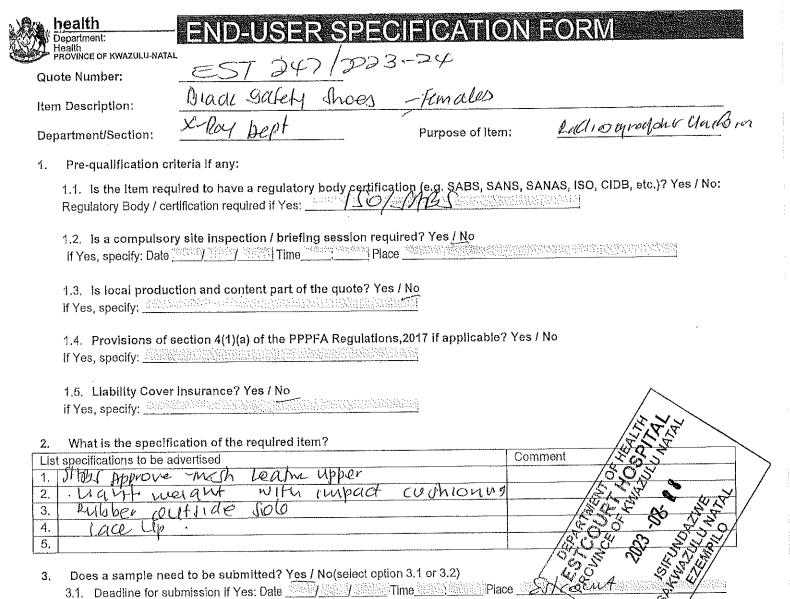
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COLOR CHEROLOGICA CONTROL CHARLES THE COLOR CHAR



or

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

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

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

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

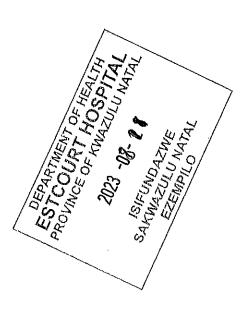
Name of End-user (in full)	ME DIAMINI	Name of SCM Rep (in full)	SPA1/abirde
Designation / Rank (in full)	AD! PADIOTICAPAT	Designation/ Rank (in full)	\$60
Signature	and -	Signature	SHOP
Date	05/66/2023	Date	28/09/2033
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Standard End-User Specification Form

EST 247/2023-28







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SPECIFICATION F

Quote	Number:	

1.4	_	
Item	Descri	ption:

antlet vocks - Females

Depar	tmer	it/Se	ction;

Purpose of Item:

Radigorapher Uniform

1,	Pre-qualification	criteria	lf an	у:
		DITIOLIM	u un	у.

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes /	Nο
Regulatory Body / certification required if Yes:	

1.2.	Is a compulsory site in	nspection / briefing	session required?	Yes /	N
------	-------------------------	----------------------	-------------------	-------	---

Time____Place

1.3. Is local production and content part of the quote? Yes / No If Yes, specify: White the inventor of the content of the content

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No

if Yes, specify:

1.5. Liability Cover insurance? Yes / No.

if Yes, specify:

What is the specification of the required item?

List specifications to be advertised	Comment
1. Cotton /FlaV) ate 2. Half hode with De-Interced toe +	11-21
3.	14661
4. <u> </u>	242
J. 1	40 3

Does a sample need to be submitted? Yes LNo(select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date _____/ Time_____/Place_____/

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

Penalties to be noted by the suppliers:

or

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

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

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

Name of End-user (in full)	ME DUAMINI	Name of SCM Rep (in full)	SPARabirde
Designation / Rank (in full)	AD' RADIEGRAPHY	Designation/ Rank (in full)	18/6
Signature	128	Signature	1 3 Part
Date Standard End Llear Specification	05/06/2023	Date	25/07/20-3

Standard End-User Specification Form

EST 247/2023-28



Inputsers | Inputs

1.	1 terquantication of toric is any			
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SA Regulatory Body / certification required if Yes:	NS, SANAS, I	SO, CIDB, etc.)?	Yes / No:
	1.2. Is a compulsory site inspection / briefing session required? Yes / No_ if Yes, specify: Date Time Place		Kammada (1995) Series esc	% ∴
	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 (1) (a) specify:	Yes / No	LTH ITAL VATAL	
	1.5. Liability Cover insurance? Yes / No if Yes, specify:		OF HEA HOSP AZULU I	ZWE NATAL O
2.	What is the specification of the required item?		ELE 8	835
	specifications to be advertised	Comment	THE CO	3 N B
1.	Ragular Rise		8 8 0 E	FSN
2.	mont 21, walk band,		203	五五五
3,	Straight Leg Wilm Kt		O'm S	
4.	Cotton / Elastaine		lug	
5.			<u>u.</u>	
3. or	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	ce <u>48/co</u> s	ut	(Allegania de la composition della composition d
J.	3.2 Specify that samples must be made available when requested in writing. Yes	or No		

4. Penalties to be noted by the suppliers:

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

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

ο.		Criteria / apecial crimo and continuente to 20 th	
List	evaluation criteria / specia	al terms and conditions to be advertised (if applicable)	
1. Pre-gualification criteria Does the offer meet the pre-qualification criteria?			
2.	Administrative	Does the offer comply to stipulated administrative requirements?	
3.	Conformance:	Was the product made or service performed to specifications?	
4.	Performance:	to the supplication of the	
5.	Features:	What characteristics does the product or service have?	
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)	
7.	1 to		
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)	
9.	the fill of the contract		
	Preference points	Preferential Procurement System (80/20) if applicable	

Name of End-user (in full)	ME PHAMINI	Name of SCM Rep (in full)	5ParAbirde
Designation / Rank (in full)		Designation/ Rank (in full)	500
Signature	491-	Signature	Shor
Dale	05/06/2023	Date	28/01/3093
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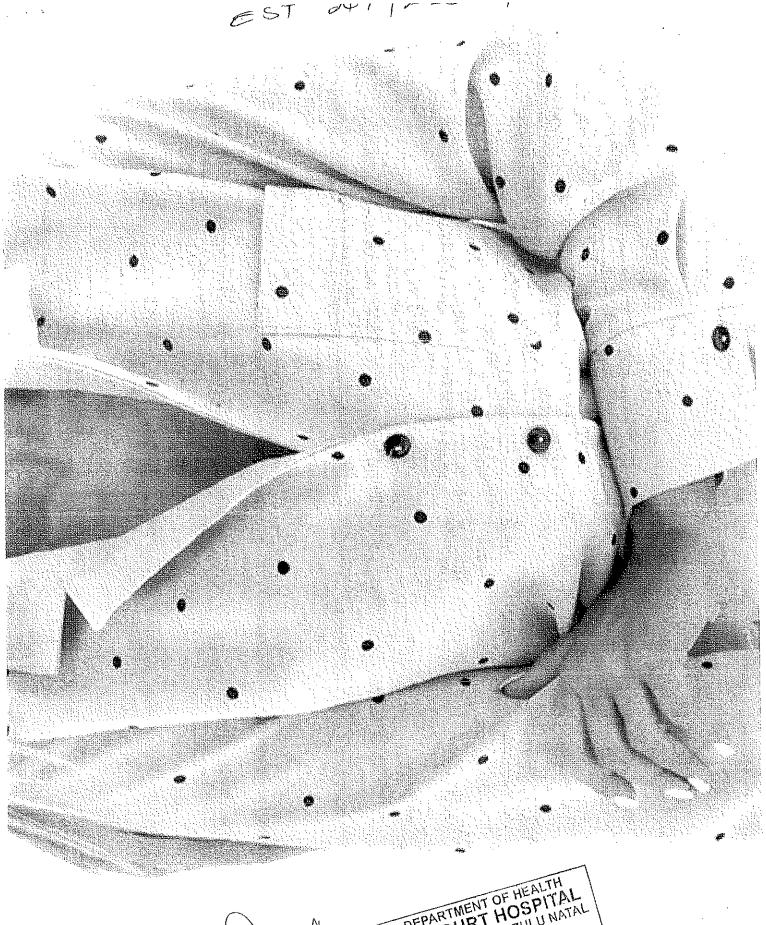
END-USER SPECIFICATION FORM

Quote Number:		<u> ES</u>	1500	2022-5	f			
ltem	Description:	Light	Blue	1-A1174	endes			
Department/Section:		X-Ray	Dept		Purpose of Item:	Radiographers Unifo		
1.	Pre-qualification cri	teria if any:						
	1.1. Is the Item requ Regulatory Body / cer	iired to have tification requ	e a regulator uired if Yes: ∆	y body certificatio SP&()	n (e.g. SABS, SAN: / ぴつ	S, SANAS, ISO, CIDB, etc.)? Yes / No:		
	1.2. Is a compulsor if Yes, specify: Date	y site inspec	ction / briefir	ng session require	d? Yes / No	A A		
	1.3. Is local productif Yes, specify:	tion and cor	ntent part of	the quote? Yes / N	lo <u>N</u>			
	1.4. Provisions of s if Yes, specify:	ection 4(1)(a	a) of the PPF	FA Regulations,2	017 if applicable? \	(es / No		
	1.5. Liability Cover if Yes, specify:	insurance?	Yes / No			OF HEAL 10SPI) YELUN WE WE		
2.	What is the specific		required ite	m?		15 B		
	specifications to be ac	iverlised	7.			Comment To S S S S S S S S S S S S S S S S S S		
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3,	Does a sample nee 3.1. Deadline for sub	d to be subr omission if Ye	nitted? Yes- es: Date	/ No(select option 3	3.1 or 3.2) 9Place	zdrouit.		
or	3.2. Specify that sar	nples must b	e made avall	able when requeste	ed In writing, Yes	or No		
4.	4. Penalties to be noted by the suppliers: 4.1. If the supplier falls to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.							
5.	What is the evaluat							
List	evaluation criteria / s _l							
1.	Pre-qualification crite			the pre-qualificatio				
2,	Administrative				ninistrative requirem			
3,	Conformance:	Was th	e product ma	de or service perfo	rmed to specification	n in a manner that releases the sumpler		
4.	Performance:			evservice fulfil its pe der the contract?	олвраво вопъппон	n, in a manner that releases the supplier		
5,	Features:	What o	haracteristics	does the product	or service have?			
6,	Reliability:	How lo	ng can a proc	duct go between fal	lures and the need f	for maintenance? (guarantee)		
7.	Durability:	What is	s the useful lit	e for the product?	How will the product	hold up under extended use?		
8.	Serviceability:	How ea	asy Is it to rep	air, maintain or su	port the product or	service? (customer support)		
9.	Ability & Capacity				o execute the contra			
10.								
l	I							

name of SCM Rep (in full)	6 RADIEDOINGE
AAPH 7 Designation/ Rank (in full)	540
Signature	30年2
Date	28/07/253
	Signature

Standard End-User Specification Form

Page 1 of 1



A E

DEPARTMENT OF HEALTH
ESTCOURT HOSPITAL
PROVINCE OF KWAZULU NATAL
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SAKWAZULU NATAL
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lten	Description:	Scoub	Pants	Females						
		X-lay	Dept		 	Ro	adiqqipiphe	r Unito		
Dep	artment/Section:		rupi		Purpose of Item					
1.	Pre-qualification cri	teria if any:			•					
	1.1. Is the Item requ	ired to have a	a regulatory l	oody certification (e.g. SABS, SAI	VS, SANAS,	ISO, CIDB, etc.)? Yes / No:		
	Regulatory Body / cer	tification requi	red if Yes: 🚾	SBB1/100		and experiences	10 00 10 00 10 00			
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place									
	1.3. Is local product if Yes, specify:	tion and cont	ent part of th	e quote? Yes / No						
	1.4. Provisions of s if Yes, specify:	ection 4(1)(a)	of the PPPF	A Regulations,201	7 if applicable?	Yes / No	1			
	1,5. Liability Cover if Yes, specify:						OSPITA SULUNATA	VE ATAL		
2.	What is the specific		required item	?		Commen	C/ 3m 4 10	₹ 20/		
	specifications to be ac	COLPUL	CHARL	Dud Olevin	Day contlas	1				
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	3.1. Deadline for sub	omission it Ye	s: Date <u>Www.</u> y	######################################	Flau	φ <u></u>		The Control of the Co		
ог	3,2. Specify that sar	mples must be	made availat	ole when requested	in writing. Yes	or No				
4.	Penalties to be note	ed by the sup	pliers:							
	4.1 If the supplier	fails to delive	r anv or all c	of the goods or to	perform the ser	vices within	the period(s) s	pecified in the		
	contract, the pu	irchaser shall.	without preluc	dice to its other rem	edies under the	contract, de	duct from the c	ontract price,		
	as a penalty, a	sum calculat	ed on the del	ivered price of the	delayed goods	or unperior	ned services usi	ng me cunem		
	prime interest r	ate calculated	tor each day	of the delay until ac	idai delivery or p	Jenormanico.	•			
5.	What is the evaluat	ion criteria / s	special terms	and conditions to	be advertised?	?				
	t evaluation criteria / s	pecial terms a	nd conditions	to be advertised (if	applicable)					
1.	Pre-qualification crite	eria Does the	e offer meet th	ne pre-qualification	criteria?					
2,	Administrative			to stipulated admir						
3.	Conformance:	Was the	product mad	e or service perform	ed to specificati	ons?		o the our allow		
4.	Performance:			service fulfil Its perf	ormance obligat	ion, in a mar	nner inal release	s the supplier		
5.	Features:	What ch	naoniues unos naracterístics (er the contract? does the product or	service have?					
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7.	Durability:	What is	the useful life	for the product? Ho	w will the produ	ct hold up ui	nder extended u	se?		
8.	Serviceability:	How ea	sy is it to repa	ir, maintain or supp	ort the product c	or service? (d	customer suppor	t)		
9.	Ability & Capacity	The abi	lity and capac	ity of the vendor to	execute the conf	tract				
10	<u> </u>			ient System (80/20)						

Name of End-user (in full)	MEDLAMOINI	Name of SCM Rep (in full)	5 Pupposande
Designation / Rank (in full)	AD'RADIOCIPAPING	Designation/ Rank (in full)	340
Signature	80	Signature	SAP.
Date	05/06/2027	Date	98/01/2013

Standard End-User Specification Form

Page 1 of 1

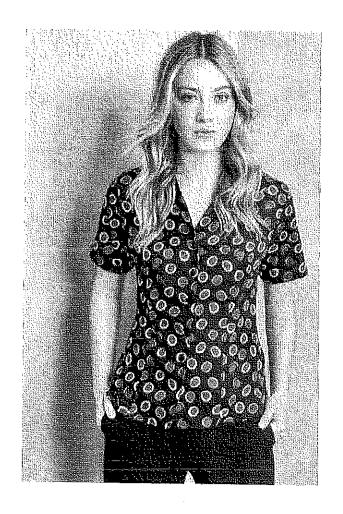
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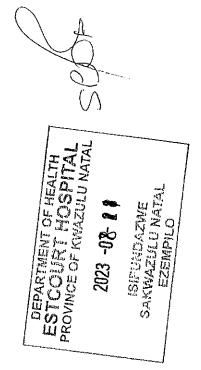


EST 247 2023-24



EST 247/2023-84





EST 247 /2003-24

DEPARTMENT OF HEALTH
ESTCOURT HOSPITAL
PROVINCE OF KWAZULU NATAL

2023 -08- 28



SBD 4

YES / NO

in submitting the accompanying bid, do hereby make

BIDDER'S DISCLOSURE

1 PURPOSE OF THE FORM

DECLARATION

I, the undersigned,(name)

2.3.

3

3.1.

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

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

2.1.	enterprise, employed by the state?	trustees / shareholders / members / partners or any po		YES / NO					
2.1.1.	If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.								
	FULL NAME	IDENTITY NUMBER	NAME OF STATE INSTITUTION						
2,2,	Do you, or any person connected wi	th the bidder, have a relationship with any person who	is employed by the procuring institution?	YES / NO					
2.2.1.	if so, furnish particulars:								

enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?

Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the

2.3.1. If so, furnish particulars:

the following	statements	that I	certify to b	e true a	and complete	in every	respect:

- I have read and I understand the contents of this disclosure; I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

NAME OF BIDDER	SIGNATURE	POSITION	DATE

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.

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:

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

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:

- "Closing time" means the date and hour specified in the bidding documents for the receipt of bids. 1.1.
- "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, 1.2. including all attachments and appendices thereto and all documents incorporated by reference therein.
- "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations. 1,3.
- "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 1.4. process or in contract execution.
- "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products 1.5. internationally.
- "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced 1.6. 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.
- "Day" means calendar day. 1.7.
- "Delivery" means delivery in compliance of the conditions of the contract or order. 1.8.
- "Delivery ex stock" means immediate delivery directly from stock actually on hand. 1.9.
- "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 1.10. 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.
- "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 1.11. which have the potential to harm the local industries in the RSA
- "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 1,12. 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.
- "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of 1.13. 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.
- "GCC" means the General Conditions of Contract.
- 1,14. "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract. 1.15.
- "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 1.16. 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.
- "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place. 1.17.
- "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding 1.18. activities.
- "Order" means an official written order issued for the supply of goods or works or the rendering of a service. 1.19.
- "Project site," where applicable, means the place indicated in bidding documents. 1.20.
- "Purchaser" means the organization purchasing the goods. 1.21.
- "Republic" means the Republic of South Africa. 1.22.
- "SCC" means the Special Conditions of Contract. 1.23.
- "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as 1.24. installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing. 1.25.

2

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

3 General

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



Standards

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

Use of contract documents and information; inspection. 5

- The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, 5.1. 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.
- The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for 5.2. purposes of performing the contract.
- 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 5.3. the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors 5.4. appointed by the purchaser, if so required by the purchaser.

6 Patent rights

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

Performance security

- Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the 7.1. amount specified in SCC.
- The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete 7.2. his obligations under the contract.
- The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall 7.3. 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
- 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 7,4. of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8 Inspections, tests and analyses

- All pre-bidding testing will be for the account of the bidder. 8.1.
- If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be 8.2. 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.
- 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 8,3, decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- If the inspections, tests and analyses referred to in clauses 8,2 and 8,3 show the supplies to be in accordance with the contract requirements, the cost of 8,4. the inspections, tests and analyses shall be defrayed by the purchaser.
- Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or 8.5. services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected. 8.6
- Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the 8.7. 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.
- The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, 8.8 or to act in terms of Clause 23 of GCC.

9 Packing

- 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 9.1. 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.
- The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly 9,2. provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

Delivery and documents 10

- Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other 10,1. documents to be furnished by the supplier are specified in SCC.
- Documents to be submitted by the supplier are specified in SCC. 10.2.

Insurance 11

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



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

13 Incidental services

- The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC: 13.1.
 - (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
 - (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
- 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 13.2. and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14

14,1.

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:

- 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

- The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all 15.1. recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted 15,2. at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty. 15.3.
- Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial 15,5. action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16

- The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in 16.1. 16.2.
- Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier. 16.3.
- Payment will be made in Rand unless otherwise stipulated in SCC. 16.4.

17

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

18

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

19

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

20 Subcontracts

The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in 20.1. the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

Delays in the supplier's performance 21

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



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

22 Penalties

22.1. Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23 Termination for defaul

- 23.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
 - (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
 - (b) If the Supplier fails to perform any other obligation(s) under the contract; or
 - (c) If the supplier, In the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 23.4. If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 23.5. Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.
- 23.6. If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
 - (i) the name and address of the supplier and / or person restricted by the purchaser;
 - (ii) the date of commencement of the restriction
 - (lil) the period of restriction; and
 - (iv) the reasons for the restriction.
- These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

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

24 Anti-dumping and countervailing duties and rights

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

25 Force Majeure

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

26 Termination for insolvency

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

27 Settlement of Disputes

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

STANDARD QUOTATION DOCUMENT FOR QUOTATIONS ABOVE R2 000.01



- If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such 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
 - (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29

The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be 29,1. written in English.

30 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 aforesald 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 by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved 34.1. 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 referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties 34.2. 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 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.

SCC



SPECIAL CONDITIONS OF CONTRACT

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.

CHANGE OF ADDRESS 2.

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

GENERAL CONDITIONS ATTACHED TO THIS QUOTATION 3,

- The Department is under no obligation to accept the lowest or any quote. 3.1.
- The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or 3.2. unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION. 3.3
- The price quoted must include VAT (if VAT vendor). 3.4.
- Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the 3,5, Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- The bidder must ensure the correctness & validity of the quotation: 3.6.
 - that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk;
 - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the 3.7. Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required 3.8. documentation must be completed in full and submitted.
- Offers must comply strictly with the specification. 3,9,
- Only offers that meet or are greater than the specification will be considered. 3.10.
- Late offers will not be considered. 3,11.
- Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. 3.12.
- Used/ second-hand products will not be accepted. 3.13.
- A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered. 3,14.
- All delivery costs must be included in the quoted price for delivery at the prescribed destination. 3.15.
- Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be 3,16.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. 3.17.
- In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. 3.18.
- Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid. 3,19.
- In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both 3.20. corruption and acquisition fraud.

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

- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the 4.1. masculine gender shall include the feminine and the neuter.
- Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, 4.2. but an original signature must appear on such photocopies.
- The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. 4.3.
- Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the 4,4. preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.
- Any alteration made by the bidder must be initialled; failure to do so may render the response invalid. 4.5.
- Use of correcting fluid is prohibited and may render the response invalid. 4.6.
- Quotations will be opened in public as soon as practicable after the closing time of quotation. 4.7.
- Where practical, prices are made public at the time of opening quotations. 4.8.
- If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear 4,9, indication thereof must be stated on the schedules attached.
- The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation. 4.10.

SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the 5.1.
- 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 compiled 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 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 5.3. 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.

STANDARD QUOTATION DOCUMENT FOR QUOTATIONS ABOVE R2 000.01



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

6.

- In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to 6.1. the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
 - (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.
- Samples must be made available when requested in writing or if stipulated on the document. 6.2.
 - If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All

will not . . .

(i) testing will be for the account of the bidder.

COMPULSORY SITE INSPECTION / BRIEFING SESSION 7.

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

(i) The instituti (ii) Date:	on nas determi	l compr	Isory site meeting will Time:	take place. : Place:	
stitution Stamp:				Institution Site Inspection / briefing session Official:	
				Fuji Name:	
				Signature:	
				Date:	

STATEMENT OF SUPPLIES AND SERVICES

The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department 8,1, may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

SUBMISSION AND COMPLETION OF SBD 6.1 9.

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

TAX COMPLIANCE REQUIREMENTS 10

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

TAX INVOICE 11

- A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars: 11.1.
 - (i) the name, address and registration number of the supplier;
 - (li) 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.

PATENT RIGHTS 12

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

13.

- If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in 13,1. writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and 13.2. quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event 13.3. that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without 13.4. prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.



14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
 - (i) If the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
 - (ii) If the supplier falls to perform any other obligation(s) under the contract; or
 - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 15. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.



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 cialm 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.

- 1.1. The following preference point systems are applicable to invitations to tender:
 - 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).
- 1.2. The applicable preference point system for this tender is the 80/20 preference point system.
- 1.3. Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
 - (a) Price; and
 - (b) Specific Goals.
- 1.4. The maximum points for this tender are allocated as follows:

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

- 1.5 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 interpreted to mean that preference points for specific goals are not claimed,
- 1.6. 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 in regard to preferences, in any manner regulred by the organ of state.

z. DEFINITIONS

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

FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES 3.

POINTS AWARDED FOR PRICE 3.1.

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

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

90/10

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

OR

OR

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

Where

Ps = Points scored for price of tender 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:

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

90/10

Where

Points scored for price of tender under consideration

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



4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. 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:
- 4.2. 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—
 - (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.

	The specific goal/s allocated points in terms of this tender		umber of points allocated (80/20 system)	Number of points <u>clalmed</u> (80/20 system)
Promo	tion of South African owned enterprises	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 tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that: The information furnished is true and correct; The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form; In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contract documentary proof to the satisfaction of the organ of state that the claims are correct; If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not be 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 are cancellation; (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors of basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the other side) rule has been applied; and (e) forward the matter for criminal prosecution, if deemed necessary. 	or ma een f anger who a	ny be requir ulfilled, the nents due t	red to furnish organ of o such
	SIGNATURE(S) OF TENDERER(S) SURNAME AND NAME: DATE: ADDRESS:	- 144477148444		