

# Quotation Advert

**Opening Date:** 

01/08/2023

Closing Date:

10/08/2023

**Closing Time:** 

11:00

**INSTITUTION DETAILS** 

Institution Name:

Harry Gwala Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Supply Chain Management

Place where goods/ service is required:

Harry Gwala Regional Hospital

**Date Submitted:** 

01/08/2023

ITEM CATEGORY AND DETAILS

**Quotation number:** 

Edn: 568/23-24

Item Category:

Goods

Item Description:

Supply and delivery of wheelchairs

**COMPULSORY BRIEFING SESSION / SITE VISIT** 

Select Type:

Not applicable

Time:

Not applicable

Venue:

Not applicable

QUOTES CAN BE COLLECTED FROM:

KZN Health Website

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

**ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:** 

Name:

Miss S. Zondi

Email:

Sibuyiselwe.Zondi@kznhealth.gov.za

Contact number: 033-3954570

Finance Manager Name:

Ms.P.S.Hlela

Finance Manage signature:



				4.5		MOITATION					454	
YOU ARE HEREBY IN	IVITED TO	O QUOTE FO	OR REQUIREMEN	ITS AT: Hai	rry Gwa	la Regional	поѕрка					
FACSIMILE NUMBER	;			. E-MAIL	ADDRESS	Edenda	le.SCM-0	Quotation	n@kznh	ealth.gov	.za	
PHYSICAL ADDRESS	Lot	89 Selby N	Msimang Road	d, Plessisla	er Piete	ermaritzburg	g 3201			······		
QUOTE NUMBER:	ZNQ	/EDN	<b>√</b> , 568	123	.24				VALI	DITY PERIO	OD:6	0 DAYS
DATE ADVERTISED:	01/0	08/2023		CLOSIN	G DATE:	10/08/2	023		c	LOSING TI	ME:	11:00
DESCRIPTION:	Supply	and delive	ery of wheelch	airs (vario	us sizes	)					<u> </u>	
CONTRACT PERIOD	(IF APPLI	ICABLE):	Once-off									
DEPOSITED IN THE G					er box be	ehind secur	rity hours	e or ema	ail to			
Edendale.SCM-C	(uotatio	n@kznhea	ılth.gov.za									
ENQUIRIES REGARD CONTACT PERSON: E-MAIL ADDRESS:	Miss S	Zondi	Y BE DIRECTED			TELEPHONE	NUMBER:	033-39	54570			
ENQUIRIES REGARE CONTACT PERSON:			ORMATION MAY	BE DIRECTE		TELEPHONE	NUMBER:	033 39	54661		•	
E-MAIL ADDRESS:												
Bidders should ensu	re that qu	uotes are de	livered timeously	to the corre	ct addres	s, if the quote	e is late, it v	vill not be	accepted	for consid	eration	•
The quote box is oper	from 08:0	00 to 15:30.	'									
QUOTATIONS MUST	BE SUBI	MITTED ON	THE OFFICIAL FO	ORMS - (NOT	TO BE R	ETYPED)						
THIS QUOTE IS SUB REGULATIONS, 2022	JECT TO 2, THE GE	THE PREFE	RENTIAL PROCU	IREMENT PO NTRACT (GC	LICY FRA C) AND, I	MEWORK AC F APPLICABL	E, AND THE	PREFER	ENTIAL PI	ROCUREM DITIONS OF	ENT F CONT	TRACT.
			THE FOLLOWING									
NAME OF BIDDER:												
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POSTAL ADDRESS:										,		
STREET ADDRESS:				sm		·						
TELEPHONE NUMBE	ER:					FACSIMILE N	IUMBER:					
CELLPHONE NUMBI	ER:					SARS PIN:						
VAT REGISTRATION	I NUMBEI	R (If VAT ven	dor):									
CENTRAL SUPPLIER	R DATABA	ASE REGIST	RATION (CSD) N	0.		M A A	A					
UNIQUE REGISTRA	TION REF	ERENCE:					- [					



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			OFFICIAL PRICE PAGE FOR QUOTATIONS OVER	R2 000.01			
QUOTE NUMBEI	R: ZNQ	/EDN	<b>√</b> , 568 ,23 .24				
DESCRIPTION:	Supply	and delive	ery of wheelchairs (various sizes)				
PREFERENCE PO	NTS WILL BE	ALLOCATED A	CCORDING TO THE IMPLEMENTATION OF SPECIFIC GOALS	S IN TERMS OF	PPR 2022;	POINTS ALLO	CATED
Race ¤C Full/parti	al/ combination	of points may	be allocated to companies at least 51% Owned by Black Peo	ple		20	
ICN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND & MODEL	COUNTRY OF MANUFACTUR E	PRICE	c
	5	Unit	30cm Madiba Buggy Transporter ,				
			Folding Umbrella Type				
	2	Unit	35cm Madiba Buggy Transporter ,				
			Folding Umbrella Type				
	25	Unit	18" Rugged Terrain Wheelchair				
			(46cm Wide x 40cm Seat Depth)				
	2	Unit	12" Rugged Terrain Wheelchair				
	30	Unit	16" Rugged Terrain Wheelchair				
	2	Unit	12" Rugged Terrain Growing Wheelchair				
	20	Unit	14" Rugged Terrain Wheelchair				
	10	Unit	20" Rugged Terrain Amputee Wheelchair				
	5	Unit	14" Rugged Terrain Amputee Wheelchair				
	6	Unit	14" Rugged Terrain Wheelchair Right				
			Tall-Back Recliner				
	3	Unit	24" Rugged Terrain Bariatric Wheelchair				
	10	Unit	22" Rugged Terrain Bariatric Wheelchair				
	2	Unit	20" Rugged Terrain Amputee Wheelchair				
	2	Unit	16" Rigged Terrain Amputee Wheelchair				
	4	Unit	12" Rugged Terrain Amputee Wheelchair				
	1	Unit	14" Rugged Terrain Wheelchair				
			Right Side One Arm Drive				
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	The second secon				9979727044400000000000000000000000000000	The state of the s	
VALUE ADDED	TAX @ 15%	Only if VAT	/endor)				
TOTAL QUOTA	TION PRICE (	VALIDITY PE	RIOD 60 Days)				
DOES THIS OFF		WITH THE S	PECIFICATION?				S / NO S / NO
DOES THE ART	ICLE CONFO	RM TO THE	S.A.N.S. / S.A.B.S. SPECIFICATION?			YE	S / NO
STATE DELIVER	RY PERIOD (I	E.G. 3 DAYS,	1 WEEK)			***************************************	
NAME OF BIDD	ER:		SIGNATURE OF BII [By signing this doct	DDER:			



Figuration 9	CONTRACTOR CO.						
		EDN	OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R	2 000.01		E PARTIE DE L'ANNE	
QUOTE NUMBER	R: ZNQ	/EDN	7 J 300				
DESCRIPTION:	Supply	and deliv	ery of Surgical instruments				
PREFERENCE PO	NTS WILL BE	ALLOCATED	ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOALS	IN TERMS OF	PPR 2022:	POINTS ALLOC	CATED
Race ¤C Full/parti	al/ combinatior	of points may	be allocated to companies at least 51% Owned by Black Peopl	le		20	
		UNIT OF		BRAND &	COUNTRY OF	PRICE	
ICN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION:	MODEL	MANUFACTUR E	R	c
			Wheelchairs Continued				
			Commodity with Medical wheelchair				
			Suppliers				
			Specific goals: 51% black owned				
			Sample/brochure/pamphlet				
			must be submitted with quotation				
			on or before closing date				
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			Bidder to fully read and complete				
			standard quotation and specification				
			0.5.5.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.				
			Spefication attached				-
			CERTIFICATE REQUIRED				
			1. VALID BBBEE CERTIFICATE				<u> </u>
			2. VALID SWORN AFFIDAVIT AS				100000
			PRESRIBED BY THE BBBEE CODE				<u> </u>
			OF PRACTISE				
VALUE ADDED							<u> </u>
TOTAL QUOTAT	ION PRICE (	VALIDITY PE	HIOD 60 Days)	<del> </del>		<u>,                                    </u>	<u> </u>
DOES THIS OFF	ER COMPLY	WITH THE S	PECIFICATION?			YES	
IS THE PRICE FI DOES THE ARTI		RM TO THE S	S.A.N.S. / S.A.B.S. SPECIFICATION?			YES YES	/ NC
STATE DELIVER			•				
NAME OF BIDDE		2 =	SIGNATURE OF BIDE	DER:			
	****		[By signing this docum		agree to all terms	and conditions]	
CARACITYLIAID	ED WUICH TI	JIS OHOTE I		ieni, i nereby	DATE:	and conditions	

SBD 4

## BIDDER'S DISCLOSURE

### PURPOSE OF THE FORM 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.

# **BIDDER'S DECLARATION**

**FULL NAME** 

Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest 1 in the 2.1. enterprise, employed by the state?

YES / NO

2.1.1. If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below. NAME OF STATE INSTITUTION

IDENTITY NUMBER

2.2.	Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?	YES / NO
2,2,1.	If so, furnish particulars:	
2.3.	Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?	YES / NO
2.3.1.	If so, furnish particulars:	
3	DECLARATION	
	I, the undersigned,(name) in submitting the accompanying the following statements that I certify to be true and complete in every respect:	bid, do hereby make

- I have read and I understand the contents of this disclosure; 3.1.
- | understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect; 3.2.
- The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any 3.3. competitor. However, communication between partners in a joint venture or consortium2 will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and 3.5. time of the official bid opening or of the awarding of the contract.
- 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.

LACCEPT 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

<sup>1</sup> 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

<sup>2</sup> 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.

GCC

## GENERAL CONDITIONS OF CONTRACT

# NOTES

The purpose of this document is to:

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

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

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

# 1 Definitions

The following terms shall be interpreted as indicated:

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

# 2 Application

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

# 3 General

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



### 4 Standards

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

## 6 Patent rights

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

# 7 Performance security

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

## 8 Inspections, tests and analyses

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

# 9 Packing

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

# 10 Delivery and documents

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

# 11 Insurance

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



## 12 Transportation

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

# 13 Incidental services

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

## 14 Spare parts

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

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

# 15 Warranty

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

# 16 Payment

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

# 17 Prices

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

# 18 Contract amendments

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

# 19 Assignment

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

# 20 Subcontracts

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

# 21 Delays in the supplier's performance

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



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

## 22 Penalties

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

# 23 Termination for default

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

  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 majorize.
- 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



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

# 28 Limitation of liability

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

## 29 Governing language

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

# 30 Applicable law

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

# 31 Notices

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

## 32 Taxes and duties

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

# 33 National Industrial Participation (NIP) Programme

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

# 34 Prohibition of Restrictive practices

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

SPECIAL CONDITIONS OF CONTRACT

# SCC

# 1. AMENDMENT OF CONTRACT

1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

## 2. CHANGE OF ADDRESS

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

# 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

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

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

# 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.



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

### SAMPLES

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

If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All

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

# 7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

(i) Th	e institution ha	s determined	that a compulsory site	e meeting will no	t take plac	ce.
(ii) Da	te:	1		Time:	:	Place:
Institution Stamp	:				Institution Sit	e Inspection / briefing session Official:
					Full Name:	
					Signature:	
					Datas	
					Date:	

## STATEMENT OF SUPPLIES AND SERVICES

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

## 9. SUBMISSION AND COMPLETION OF SBD 6.1

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

# 10 TAX COMPLIANCE REQUIREMENTS

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

# 11 TAX INVOICE

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

# 12 PATENT RIGHTS

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

# 13. PENALTIES

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



# 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 fails to perform any other obligation(s) under the contract; or
  - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 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 claim form for preference points for specific goals.

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

# 1. GENERAL CONDITIONS

- 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 required by the organ of state.

## 4. 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).

# 3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

# 3.1. POINTS AWARDED FOR PRICE

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

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

 $\frac{80/20}{P_S = 80 \left(1 - \frac{Pt - Pmin}{Pmin}\right)} \qquad \qquad OR$   $Ps = 90 \left(1 - \frac{Pt - Pmin}{Pmin}\right)$ 

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

# 3.2.1. POINTS AWARDED FOR PRICE

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

 $Ps = 80 \left(1 + \frac{Pt - Pmax}{Pmax}\right)$ OR  $Ps = 90 \left(1 + \frac{Pt - Pmax}{Pmax}\right)$ 

Where

Ps = Points scored for price of tender under consideration

Pt = 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.

ADDRESS:

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	Number of points allocated (80/20 system)	Number of points <u>claimed</u> (80/20 system)
		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.	<ul> <li>i, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:</li> <li>i) The information furnished is true and correct;</li> <li>ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;</li> <li>iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor of documentary proof to the satisfaction of the organ of state that the claims are correct;</li> <li>iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been state may, in addition to any other remedy it may have — <ul> <li>(a) disqualify the person from the tendering process;</li> <li>(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;</li> <li>(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrang cancellation;</li> <li>(d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the aud other side) rule has been applied; and</li> <li>(e) forward the matter for criminal prosecution, if deemed necessary.</li> </ul> </li> </ul>	nay be require  fulfilled, the  ements due to  acted on a fr	ed to furnish organ of o such audulent
	SIGNATURE(S) OF TENDERER(S)		
	SURNAME AND NAME:		
	DATE:		



Qu	ote Number:			
lter	n Description:	16" RUGGED TERRAIN 16HEEL	CHAIR	
-	partment/Section:	OCCUPATIONAL THERAPY	Purpose of Item: WHEE	LCHAIR MOBILITY FOR IMMOBILE
1.	Pre-qualification crite	ria if any:		
	•	red to have a regulatory body co	, -	NS, SANAS, ISO, CIDB, etc.)? Yes / No
	1.2. Is a compulsory if Yes, specify: Date	site inspection / briefing sessio	n required? Yes / No Place	
	1.3. Is local production if Yes, specify:locally ma	on and content part of the quote mufactured	e? <u>Ye</u> s / No	
	1.4. Provisions of sec	ction 4(1)(a) of the PPPFA Regu	lations,2017 if applicable	? Yes / No
	1.5. Liability Cover in if Yes, specify:	surance? Yes / No		
2.		tion of the required item?		
	t specifications to be ad		MANAGE V 400M OF AT	Comment
1.	DEPTH) AND STAND	ED TERRAIN WHEELCHAIR (410 ARD BACK HEIGHT	M WIDE X 40CM SEAT	
2.		TS AND DESK ARMRESTS		
3.		X 1.75" MAG RIM AND KRYPTO	N TYRE (RUGGED	
	TERRAIN)	0.115		
4. 5	CASTORS - 8" X 2" S		LUCED	
Э.	16" PRESSURE CUS	HION + 2 X COVERS TO BE INC	LUDED	
3.	Does a sample need t	to be submitted? Yes / No(select	t option 3.1 or 3.2)	
	3.1. Deadline for subm	ission if Yes: Date	Time : Plac	e
or		les must be made available when	F	X or No
4.	Penalties to be noted	by the suppliers:	L	
	4.1. If the supplier fails	to deliver any or all of the goods of	or to perform the services w	rithin the period(s) specified in the contract
				ct, deduct from the contract price, as
		lculated on the delivered price of ated for each day of the delay unt		erformed services using the current primariance.
5.	What is the evaluation	criteria / special terms and con	ditions to be advertised?	
		ecial terms and conditions to be ac		
1.	Pre-qualification criteri			
2.	Administrative	Does the offer comply to stipul		ments?
3.	Conformance:	Was the product made or serv		
4.	Performance:	Will/does the product/service for supplier from all liabilities under	ulfil its performance obligation the contract?	ion, in a manner that releases the
5.	Features:	What characteristics does the		
6.	Reliability:			for maintenance? (guarantee)
7.	Durability:			ct hold up under extended use?
8.	Serviceability:	How easy is it to repair, mainta		
9.	Ability & Capacity	The ability and capacity of the		ract
10.	Preference points	Preferential Procurement System	em (80/20) if applicable	

DILLIA T. PILLIAG AD: OT 31.05.2023 Standi Bondt S/0 20/06/2023



Que	ote Number:						
Item Description: 20		20" RUGGED TERRAIN AMPUTEE WHEELCHAIR					
•	eartment/Section: FIENTS	OCCUPATIONAL THERAPY	Purpose of Item: WHEE	LCHAIR MOBILITY FOR IMMOBILE			
1.	Pre-qualification crite	eria if any:					
		red to have a regulatory body ce		NS, SANAS, ISO, CIDB, etc.)? Yes / No			
	1.2. Is a compulsory if Yes, specify: Date	site inspection / briefing session	n required? Yes / No Place				
	1.3. Is local producti if Yes, specify:locally m	on and content part of the quote anufactured	? <u>Ye</u> s / No				
	if Yes, specify:	ction 4(1)(a) of the PPPFA Regul		? Yes / No			
2.		ition of the required item?					
_	t specifications to be a			Comment			
1.		ED TERRAIN <u>AMPUTEE</u> WHEEL( AND STANDARD BACK HEIGHT					
2.		STS AND DESK ARMRESTS					
3.		'X 1.75" MAG RIM AND KRYPTOI	N TYRE (RUGGED				
	TERRAIN)	20110					
4.	CASTORS - 8" X 2" S						
5.		SHION + 2 X COVERS TO BE INC					
3.	2.4 Describes de la sector	to be submitted? Yes / No(select	option 3.1 or 3.2)	e			
	3.1. Deadline for Subn	nission if Yes: Date	Ptac	e			
or	3.2. Specify that samp	oles must be made available when	requested in writing. Yes	X or No			
4.	Penalties to be noted	by the suppliers:	<u>.</u> .				
		· · · · · · · · · · · · · · · · · · ·	-	rithin the period(s) specified in the contract			
				ct, deduct from the contract price, as			
	•			erformed services using the current prime			
	interest rate calcu	lated for each day of the delay unti	l actual delivery or perform	ance.			
5.	What is the evaluation	n criteria / special terms and con	ditions to be advertised?				
		ecial terms and conditions to be ad					
1.	Pre-qualification criter						
2.	Administrative	Does the offer comply to stipula		ments?			
3,	Conformance:	Was the product made or servi					
4.	Performance:	Will/does the product/service for supplier from all liabilities unde	ulfil its performance obligation of the contract?	ion, in a manner that releases the			
5.	Features:	What characteristics does the					
6.	Reliability:			for maintenance? (guarantee)			
7.	Durability:			ct hold up under extended use?			
8.	Serviceability:	How easy is it to repair, mainta					
9.	Ability & Capacity	The ability and capacity of the		ract			
10.	Preference points	Preferential Procurement Syste	em (80/20) if applicable				

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S. Zondi Roadt S/0 20/06/2023 Page 7 of 10



Quote Number:			
Item Description:	22" RUGGED TERRAIN BARIA	TRIC WHEELCHAIR	
Department/Section: PATIENTS	OCCUPATIONAL THERAPY	Purpose of Item: WHE	ELCHAIR MOBILITY FOR IMMOBILE
1. Pre-qualification cri	teria if any:		
_	ired to have a regulatory body tification required if Yes: SABS		ANS, SANAS, ISO, CIDB, etc.)? Yes / No
1.2. Is a compulsor if Yes, specify: Date	y site inspection / briefing sessi	ion required? Yes / No Place	
1.3. Is local produc	tion and content part of the quo nanufactured	te? <u>Ye</u> s / No	
	ection 4(1)(a) of the PPPFA Reg		e? Yes / No
1.5. Liability Cover if Yes, specify:	insurance? Yes / No		
	ation of the required item?		_
40CM SEAT DEPTH REINFORCED FRA 2. BOLT ON FOOT RE	GED TERRAIN BARIATRIC WHE I) AND STANDARD BACK HEIGH ME & LOCKING BAR, WEIGHT C STS AND DESK ARMRESTS	HT, DOUBLE CAPACITY 170KG	Comment
3. REAR WHEELS - 24 TERRAIN)	4" X 1,75" MAG RIM AND KRYPT	ON TYRE (RUGGED	
4. CASTORS - 8" X 2" 5. 22" PRESSURE CU	SOLID SHION + 2 X COVERS TO BE IN	CLUDED	
3.1. Deadline for sub	to be submitted? Yes / No(selemission if Yes: Date/	Time:Pla	
the purchaser s penalty, a sum o	ils to deliver any or all of the goods hall, without prejudice to its other	remedies under the contra of the delayed goods or un	within the period(s) specified in the contract act, deduct from the contract price, as a performed services using the current prime mance.
5. What is the evaluation	on criteria / special terms and co	onditions to be advertised	?
	pecial terms and conditions to be		
Pre-qualification crite     Administrative			emonts?
Administrative     Conformance:	Does the offer comply to stip  Was the product made or se	<u> </u>	
4. Performance:		fulfil its performance obliga	tion, in a manner that releases the
5. Features:	What characteristics does th	e product or service have?	
6. Reliability:			ed for maintenance? (guarantee)
7. Durability:			uct hold up under extended use?
8. Serviceability:			or service? (customer support)
9. Ability & Capacity	The ability and capacity of th		ntract
10. Preference points	Preferential Procurement Sy	stem (80/20) if applicable	S. 7 andi
T. PILONG			S. Zondi Rondy

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ltem Descripti	r: _					
	on: 2	" RUGGED TERRAIN WHEELCHAIR				
Department/S PATIENTS	ection: O	CCUPATIONAL THERAPY Purpos	se of Item: WHEE	ELCH	AIR MOBILI	TY FOR IMMOBILE
1. Pre-qualit	ication criter	a if any:				
		d to have a regulatory body certification attorning the sation required if Yes; SABS				D, CIDB, etc.)? Yes / (
1.2. <b>Is a</b> of Yes, sp	ompulsory s	ite inspection / briefing session require	ed? Yes / No			
	cal productio cify:locally mar	n and content part of the quote? <u>Ye</u> s / l ufactured	No			
		ion 4(1)(a) of the PPPFA Regulations,2		? Yes	i / No	
4 E   Limb	114 · C · · · · · · ·					
if Yes, spe	cify:	urance r tes / No	(25) 			
2. What is t	he specificati	on of the required item?				
	ions to be adv			Con	nment	
		TERRAIN BARIATRIC WHEELCHAIR				
		ND STANDARD BACK HEIGHT, DOUBL				
		& LOCKING BAE, WEIGHT CAPACITY	180KG	-		
1		S AND DESK ARMRESTS 1.75" MAG RIM AND KRYPTON TYRE	/BUCCED			
3.   REAR W TERRAIN		1.75" WAG RIW AND KRIPTON TIRE	(RUGGED			
	S - 8" X 2" SC	IID				
		ION + 2 X COVERS TO BE INCLUDED		<del> </del>		
		be submitted? Yes / No(select option 3	.1 or 3.2)		·	
		ssion if Yes: Date/Time	Plac	ce 🚟		
or						
	ify that sample	s must be made available when requeste	d in writing. Yes	Χ	or No	
	to be noted b	y the suppliers:	L			
1. Penalties	supplier fails t	o deliver any or all of the goods or to perf	orm the services w	vithin	the period(s	) specified in the contr
		and the second s		A 40	duct from	the contract price
4.1. If the	urchaser shal	, without prejudice to its other remedies	under the contra-	ot, ue	duct ii oiii	the contract price, a
4.1. If the the p		, without prejudice to its other remedies culated on the delivered price of the dela				·
4.1. If the the p pena	ty, a sum cal		yed goods or unp	erforr	med service	
4.1. If the the p pena intere	ity, a sum cale est rate calcula	sulated on the delivered price of the delated for each day of the delay until actual of	yed goods or unp delivery or perform	erforr nance	med service	•
4.1. If the the p pena interes.  What is th	ity, a sum calculatest rate calculate	culated on the delivered price of the delated for each day of the delay until actual coriteria / special terms and conditions	yed goods or unp delivery or perform to be advertised?	erforr nance	med service	•
4.1. If the the p pena intere 5. What is th List evaluation	ity, a sum cale est rate calcula e evaluation n criteria / spec	culated on the delivered price of the delated for each day of the delay until actual of the delay until actual of criteria / special terms and conditions to be advertised	yed goods or unp delivery or perform to be advertised? (if applicable)	erforr nance	med service	•
4.1. If the the p pena interes  5. What is th List evaluation  1. Pre-quali	ity, a sum cale est rate calcula e evaluation n criteria / spec fication criteria	culated on the delivered price of the delated for each day of the delay until actual of criteria / special terms and conditions could be advertised.  Does the offer meet the pre-qualification	yed goods or unp delivery or perform to be advertised? (if applicable) n criteria?	performance	med service	•
4.1. If the the p pena interes  5. What is th List evaluation  1. Pre-quali  2. Administr	ity, a sum calculatest rate calculate evaluation or criteria / specification criteriative	culated on the delivered price of the delated for each day of the delay until actual deriteria / special terms and conditions considered terms and conditions to be advertised.  Does the offer meet the pre-qualification of the offer comply to stipulated administration.	yed goods or unp delivery or perform to be advertised? (if applicable) n criteria? ninistrative require	erformance	med service s?	·
4.1. If the the p pena interes  5. What is th List evaluation 1. Pre-quali 2. Administr 3. Conforma	ity, a sum calculates rate calculates evaluation of criteria / specification criteriative ance:	culated on the delivered price of the delated for each day of the delay until actual of criteria / special terms and conditions it is all terms and conditions to be advertised.  Does the offer meet the pre-qualification Does the offer comply to stipulated admitted was the product made or service performance.	yed goods or unp delivery or perform to be advertised? (if applicable) in criteria? hinistrative require med to specificati	ements	med service	s using the current p
4.1. If the the p pena interes  5. What is th List evaluation  1. Pre-quali  2. Administr	ity, a sum calculates rate calculates evaluation of criteria / specification criteriative ance:	culated on the delivered price of the delated for each day of the delay until actual descriteria / special terms and conditions to be advertised.  Does the offer meet the pre-qualification. Does the offer comply to stipulated admitted was the product made or service performs.	yed goods or unp delivery or perform to be advertised? (if applicable) in criteria? hinistrative require med to specificati	ements	med service	s using the current p
4.1. If the the p pena interes.  What is th List evaluation Pre-quality Administr Conforma Performa	ity, a sum calculate e evaluation or criteria / specification criteria ative ance:	culated on the delivered price of the delated for each day of the delay until actual of criteria / special terms and conditions to be advertised.  Does the offer meet the pre-qualification Does the offer comply to stipulated admitted was the product made or service performs will/does the product/service fulfil its persupplier from all liabilities under the core	yed goods or unp delivery or perform to be advertised? (if applicable) in criteria? hinistrative require med to specificati erformance obligat stract?	ements	med service	s using the current p
4.1. If the the p pena interes.  What is th List evaluation  Pre-quality Administry Conformation Performation Features:	ity, a sum calculate evaluation of criteria / specification criteria ative ance:	culated on the delivered price of the delated for each day of the delay until actual descriteria / special terms and conditions to be advertised.  Does the offer meet the pre-qualification. Does the offer comply to stipulated admit was the product made or service performable. Will/does the product/service fulfil its persupplier from all liabilities under the confidence of the product of the pr	yed goods or unp delivery or perform to be advertised? (if applicable) in criteria? inistrative require rmed to specification formance obligate itract? or service have?	ementsions?	med service . s? n a manner t	s using the current p
4.1. If the the p pena interes.  What is th List evaluation Pre-quality Administry Conformaty Performaty Features: Reliability	ity, a sum calculate e evaluation or criteria / specification criteria ative ance:	culated on the delivered price of the delated for each day of the delay until actual descriteria / special terms and conditions to be advertised.  Does the offer meet the pre-qualification. Does the offer comply to stipulated adm. Was the product made or service perform Will/does the product/service fulfil its persupplier from all liabilities under the cort. What characteristics does the product of How long can a product go between fail.	yed goods or unp delivery or perform to be advertised? (if applicable) in criteria? Ininistrative require imed to specification formance obligate tract? or service have? lures and the need	ementsions?	med service . s? n a manner t	s using the current p hat releases the ? (guarantee)
4.1. If the the pena interes.  What is th List evaluation Pre-quality Administration Conformation Performation Features: Reliability Durability	ity, a sum calculate e evaluation or criteria / specification criteria ative ance: nce:	culated on the delivered price of the delated for each day of the delay until actual descriteria / special terms and conditions to lead terms and conditions to be advertised.  Does the offer meet the pre-qualification.  Does the offer comply to stipulated admit was the product made or service performs will/does the product/service fulfil its persupplier from all liabilities under the confidence when the confidence is the product of the long can a product go between fair what is the useful life for the product?	yed goods or unp delivery or perform to be advertised? (if applicable) in criteria? hinistrative require rmed to specificati erformance obligat tract? or service have? lures and the need How will the produ	ementations?	s? n a manner t	hat releases the '? (guarantee) extended use?
4.1. If the the pena interes.  What is th List evaluation Pre-quality Administration Conformation Performation Features: Reliability Durability Serviceation	ity, a sum calcula e evaluation n criteria / spec fication criteria ative ance: nce:	culated on the delivered price of the delated for each day of the delay until actual descriteria / special terms and conditions to be advertised.  Does the offer meet the pre-qualification.  Does the offer comply to stipulated admit was the product made or service performable. Will/does the product/service fulfil its persupplier from all liabilities under the confidence of the whole on the confidence of the product of the whole of the useful life for the product? How easy is it to repair, maintain or supplier from all liabilities and the confidence of the useful life for the product?	yed goods or unp delivery or perform to be advertised? (if applicable) in criteria? ininistrative require rmed to specificati erformance obligate itract? or service have? lures and the need thow will the product of	ementations?  d for ract holor server	s? n a manner t	hat releases the '? (guarantee) extended use?
4.1. If the the pena interes  5. What is th List evaluation 1. Pre-quali 2. Administr 3. Conforma 4. Performa 5. Features: 6. Reliability 7. Durability 8. Serviceat 9. Ability & 6	ty, a sum calculate e evaluation on criteria / specification criteria ative ance: nce:	culated on the delivered price of the delated for each day of the delay until actual of the dela	yed goods or unp delivery or perform to be advertised? (if applicable) in criteria? ininstrative require rmed to specificati erformance obligate itract? or service have? lures and the need how will the product to execute the cont	ementations?  d for ract holor server	s? n a manner t	hat releases the '? (guarantee) extended use?
4.1. If the the pena interes  5. What is th List evaluation  1. Pre-quali  2. Administr  3. Conforma  4. Performa  5. Features: 6. Reliability 7. Durability 8. Serviceat 9. Ability & 0 10. Preference	e evaluation of criteria ative ance:  city:  city:	culated on the delivered price of the delated for each day of the delay until actual descriteria / special terms and conditions to be advertised.  Does the offer meet the pre-qualification.  Does the offer comply to stipulated admit was the product made or service performable. Will/does the product/service fulfil its persupplier from all liabilities under the confidence of the whole on the confidence of the product of the whole of the useful life for the product? How easy is it to repair, maintain or supplier from all liabilities and the confidence of the useful life for the product?	yed goods or unp delivery or perform to be advertised? (if applicable) in criteria? ininstrative require rmed to specificati erformance obligate itract? or service have? lures and the need how will the product to execute the cont	ementations?  d for ract holor server	ned service . s? n a manner t maintenance d up under e vice? (custor	s using the current p that releases the ? (guarantee) extended use? mer support)
4.1. If the the pena interes.  What is th List evaluation Pre-quality Administration Conforma Ferforma Ferforma Ferforma Reliability Durability Serviceat Ability & G	e evaluation of criteria ative ance:  city:  city:	culated on the delivered price of the delated for each day of the delay until actual of the dela	yed goods or unp delivery or perform to be advertised? (if applicable) in criteria? ininstrative require rmed to specificati erformance obligate itract? or service have? lures and the need how will the product to execute the cont	ementations?  d for ract holor server	s? n a manner t	s using the current p that releases the ? (guarantee) extended use? mer support)

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AD:OT

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Quo	ote Number:			
lten	n Description:	14" RUGGED TERRAIN TALL BA	CK RECLINING WHEEL	CHAIR
_	partment/Section: FIENTS	OCCUPATIONAL THERAPY	Purpose of Item: WHEE	LCHAIR MOBILITY FOR IMMOBILE
6.	Pre-qualification crit	eria if any:		
		red to have a regulatory body cer ification required if Yes: SABS		NS, SANAS, ISO, CIDB, etc.)? Yes / No
	6.2. <b>Is a compulsory</b> if Yes, specify: Date	site inspection / briefing session	required? Yes / No Place	
	6.3. <b>Is local producti</b> if Yes, specify:locally m	on and content part of the quote? anufactured	? <u>Ye</u> s / No	
		ction 4(1)(a) of the PPPFA Regula		? Yes / No
	·		Mara ara rai	
7.		tion of the required item?		
7.	t specifications to be ac	overtised ED TERRAIN <u>T<b>allback Reclin</b></u>	INC MUEEL CHAID	Comment
/ .	(36CM WIDE X 40CM	I SEAT DEPTH) AND EXTENDED I	ING WHEELCHAIR BACK HEIGHT	
8.		STS AND DESK ARMRESTS	DAOK NEIGHT	
9.		X 1.75" MAG RIM AND KRYPTON	TYRE (RUGGED	
	TERRAIN)		11112 (1100025	
10.	CASTORS - 8" X 2" S			
11.	14" PRESSURE CUS	HION + 2 X COVERS TO BE INCL	UDED	
8.	Does a sample need	to be submitted? Yes / No(select of	option 3.1 or 3.2)	
	<ol><li>8.1. Deadline for subm</li></ol>	nission if Yes: Date <i>]</i>	Time Plac	e water and the control of the contr
or		eles must be made available when re		X or No
9.	Penalties to be noted	by the suppliers:		
			to perform the services w	ithin the period(s) specified in the contract
				ct, deduct from the contract price, as a
				erformed services using the current prime
	interest rate calcu	lated for each day of the delay until	actual delivery or perform	ance,
10 1	What is the evaluation	ı criteria / special terms and cond	itions to be advertised?	
		ecial terms and conditions to be adv		
		ia Does the offer meet the pre-qua		
12.	Administrative	Does the offer comply to stipular		ments?
	Conformance:	Was the product made or service		
	Performance:		fil its performance obligati	on, in a manner that releases the
15.	Features:	What characteristics does the pr		
	Reliability:	How long can a product go betw		for maintenance? (guarantee)
	Durability:	What is the useful life for the pro		***
	Serviceability:	How easy is it to repair, maintair		
	Ability & Capacity	The ability and capacity of the ve		
	Preference points	Preferential Procurement System		

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AD: OT

31.05.2023

Standard End-User Specification Form

S. Zandi Rondi S/O 20/06/2023 Page 3 of 10

# nealth Department: Health PROVINCE OF KWAZULU-NATA

Standard End-User Specification Form

# END-USER SPECIFICATION FORM

	ote Number:			
iten	n Description:	14" RUGGED TERRAIN <u>AMPU</u>	TEE WHEELCHAIR	
	oartment/Section: FIENTS	OCCUPATIONAL THERAPY	Purpose of Item: WHEE	ELCHAIR MOBILITY FOR IMMOBILE
1.	Pre-qualification cr	riteria if any:		
		quired to have a regulatory body ertification required if Yes: SABS		ANS, SANAS, ISO, CIDB, etc.}? Yes / No:
	1.2. <b>Is a compulso</b> if Yes, specify: Date	ory site inspection / briefing sess	ion required? Yes / No Place	
	1.3. Is local produ	ction and content part of the quo manufactured	te? <u>Ye</u> s / No	
	1.4. Provisions of	section 4(1)(a) of the PPPFA Reg	ulations,2017 if applicable	? Yes / No
	if Yes, specify:		<u> </u>	
	4.5 Linkillia Onun	n in annual and Mary (No.		
	if Yes enecify:	r insurance? Yes / No		
	ii res, specify.		11-1	
2.	What is the specifi	ication of the required item?		
Lis	t specifications to be			Comment
1.		GED TERRAIN WHEELCHAIR (3)	6CM WIDE X 40CM SEAT	
2.		ENDED BACK HEIGHT RESTS AND DESK ARMRESTS	·	
3.		24" X 1.75" MAG RIM AND KRYPT	ON TYRE (RUGGED	
	TERRAIN)			
4.	CASTORS - 8" X 2			
5.	14" PRESSURE C	USHION + 2 X COVERS TO BE IN	CLUDED	
3.	Does a sample nee	ed to be submitted? Yes / No(sele	ect option 3.1 or 3.2)	
	3.1. Deadline for su	bmission if Yes: Date	Time : Plac	ce
or				
	3.2. Specify that sai	mples must be made available whe	n requested in writing. Yes	X or No
	Damaléina én les maés	ed by the suppliers:	L	
4.			s or to perform the services v	vithin the period(s) specified in the contract,
				ct, deduct from the contract price, as a
				performed services using the current prime
	interest rate cal	iculated for each day of the delay u	ntil actual delivery or perform	папсе,
_	What is the evelvet	ion outsuis formulations and a	unditiona to be adverticed	
		ion criteria / special terms and co special terms and conditions to be		
1.	Pre-qualification cri			
2.	Administrative	Does the offer comply to stip		ments?
3.	Conformance:	Was the product made or se	rvice performed to specificat	ions?
4.	Performance:			tion, in a manner that releases the
	Fosturos	supplier from all liabilities un What characteristics does th		
5. 6.	Features: Reliability:			d for maintenance? (guarantee)
7.	Durability:			ct hold up under extended use?
8.	Serviceability:			or service? (customer support)
9.	Ability & Capacity	The ability and capacity of th		
10.		Preferential Procurement Sy	stem (80/20) if applicable	
ck	tillia			<i>c</i> 3
	PILLING	<u>~</u>		5. Londi
ι Λ	・・・ルピンと	<b>-</b>		5. Zondi Bandr S10
<i>/</i> ~	D: OT			\$10
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	ROVINCE OF KWAZULU-NATA	4L			•
Que	ote Number:	·			
		20" RUGGED TERRAIN WHEEL	CHAIR		
		OCCUPATIONAL THERAPY	Purpose of Item: WHE	ELCH	AIR MOBILITY FOR IMMOBILE
1.	Pre-qualification cr	iteria if any:			
		uired to have a regulatory body c			SANAS, ISO, CIDB, etc.)? Yes / No
	1.2. <b>is a compulsor</b> if Yes, specify: Date	y site inspection / briefing sessio	on required? Yes / No Place		
	1.3. <b>Is local produc</b> if Yes, specify:locally r	tion and content part of the quot manufactured	e? <u>Ye</u> s / No		
	1.0000000000000000000000000000000000000	section 4(1)(a) of the PPPFA Regu		? Ye	s / No
	if Yes, specify:	insurance? Yes / No			
2.		cation of the required item?			
	t specifications to be a	advertised GED TERRAIN GROWING WHEEL	CUAID (64CM MIDE V	Cor	mment
1.		GED TERRAIN GROVVING WHEEL I) AND STANDARD BACK HEIGH			
2.		ESTS AND DESK ARMRESTS	·····		
3.		4" X 1.75" MAG RIM AND KRYPTO	N TYRE (RUGGED		
	TERRAIN)				
	CASTORS - 8" X 2"				
5.	20" PRESSURE CU	SHION + 2 X COVERS TO BE INC	LUDED		
3.	Does a sample need	d to be submitted? Yes / No(seled	et option 3.1 or 3.2)		
	3.1. Deadline for sub	omission if Yes: Date	Time : Pla	ice	
or 1					
	3.2. Specify that sam	nples must be made available when	requested in writing. Yes	X	or No
_			į		j
	Penalties to be noted	* **			Ale and a standard National Control Alexanders of the Alexander Standard Control Alexander Control Alexander Standard Control Alexander Control Ale
	• • •		•		the period(s) specified in the contrace educt from the contract price, as
					med services using the current prim
	• •	culated for each day of the delay un	, <u> </u>	•	
		on criteria / special terms and co		?	
		pecial terms and conditions to be a			
1. 2.	Pre-qualification crite Administrative	Does the offer meet the pre-q  Does the offer comply to stipu			-2
3.	Conformance:	Was the product made or serv			
4.	Performance:	Will/does the product/service	<u> </u>		
	. Shormanoo.	supplier from all liabilities und			
5.	Features:	What characteristics does the			
6.	Reliability:	How long can a product go be			
7.	Durability:	What is the useful life for the p			
8.	Serviceability:	How easy is it to repair, maint			vice? (customer support)
	Ability & Capacity	I the shillfur and conceituref the	LUANDAY TA AVACUTA THA CAN	trant	
9. 10.	Preference points	The ability and capacity of the Preferential Procurement Syst			

Name of End-user (in full)	T. PILLING	Name of SCM Rep (in full)	S. Zondi
Designation / Rank (in full)	AD: OT	Designation/ Rank (in full)	5 /0
Signature	Delle 7	Signature	Booch
Date	31-05/2023.	Date	20/06/2023



Que	ote Number:		
Iten	n Description:	16" RUGGED TERRAIN WHEELCHAIR	
•	partment/Section: FIENTS	OCCUPATIONAL THERAPY Purpose of Ite	em: WHEELCHAIR MOBILITY FOR IMMOBILE
16.	Pre-qualification crit	eria if any:	
		red to have a regulatory body certification (e.g. fication required if Yes: SABS	
	16.2. <b>Is a compulsory</b> if Yes, specify: Date	site inspection / briefing session required? Yes	s / No
	16.3. <b>Is local producti</b> if Yes, specify:locally m	on and content part of the quote? <u>Ye</u> s / No anufactured	
	16.4. Provisions of se if Yes, specify:	ction 4(1)(a) of the PPPFA Regulations,2017 if a	pplicable? Yes / No
	16.5. Liability Cover in if Yes, specify:	nsurance? Yes / No	
		tion of the required item?	
	t specifications to be ac		Comment
17.		ED TERRAIN <b>GROWING</b> WHEELCHAIR (41CM W AND STANDARD BACK HEIGHT	/IDE X
CING18		STS AND DESK ARMRESTS	
		X 1.75" MAG RIM AND KRYPTON TYRE (RUGGI	FD FD
	TERRAIN)		
20.	CASTORS - 8" X 2" S	OLID	
21.	16" PRESSURE CUS	HION + 2 X COVERS TO BE INCLUDED	
or	18.1. Deadline for subm	to be submitted? Yes / No(select option 3.1 or 3.2 nission if Yes: Date	Place
			ing. Yes X or No L
	Penalties to be noted		
		to deliver any or all of the goods or to perform the	
		all, without prejudice to its other remedies under t ilculated on the delivered price of the delayed goo	
		lated for each day of the delay until actual delivery	· · · · · · · · · · · · · · · · · · ·
		initial terror can be also a stay and a state a servery	or porrotmanoo.
20.	What is the evaluation	criteria / special terms and conditions to be ad	vertised?
List	t evaluation criteria / sp	ecial terms and conditions to be advertised (if applic	cable)
31.	Pre-qualification criter	ia Does the offer meet the pre-qualification criteria	
32.	Administrative	Does the offer comply to stipulated administrative	
33.	Conformance:	Was the product made or service performed to	specifications?
34.	Performance:	Will/does the product/service fulfil its performan	ce obligation, in a manner that releases the
25	<b>6</b>	supplier from all liabilities under the contract?	1
	Features:	What characteristics does the product or service	
	Reliability:	How long can a product go between failures and	
37.	•	What is the useful life for the product? How will	
	Serviceability:	How easy is it to repair, maintain or support the	
39.	, , ,	The ability and capacity of the vendor to execut	
40.	•	Preferential Procurement System (80/20) if app	
	PILLING PILLING		S. Zondi Randi S/O
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Standard End-User Specification Form 31/05/2023

EXT 466/



Qu	ote Number:				
Ite	m Description:	12" RUGGED TERRAIN WHEEL	CHAIR		
	partment/Section: TIENTS	OCCUPATIONAL THERAPY	Purpose of Item: WHE	ELCH	AIR MOBILITY FOR IMMOBILE
1.	Pre-qualification crite	eria if any:			
	1.1. <b>Is the item requ</b> Regulatory Body / cert	ired to have a regulatory body ce ification required if Yes: SABS	ertification (e.g. SABS, S	ANS,	SANAS, ISO, CIDB, etc.)? Yes / No
	1.2. Is a compulsory if Yes, specify: Date	site inspection / briefing session	n required? Yes / No _ Place		
	1.3. <b>Is local product</b> if Yes, specify:locally m	on and content part of the quote anulactured	? <u>Ye</u> s / No		
	1.4. Provisions of se if Yes, specify:	ection 4(1)(a) of the PPPFA Regul	ations,2017 if applicable	e? Yes	s / No
	1.5. Liability Cover in	nsurance? Yes / No			
	if Yes, specify:				
2.	What is the specifica	ition of the required item?			
	st specifications to be a			Con	nment
1.		ED TERRAIN WHEELCHAIR (30C	M WIDE X 40CM SEAT	1001	шиси
	DEPTH) AND EXTEN	IDED BACK HEIGHT			
2.		STS AND DESK ARMRESTS		- <b> </b>	
3.	TERRAIN)	X 1.75" MAG RIM AND KRYPTO	N TYRE (RUGGED		
4.	CASTORS - 8" X 2" S	OLID		+	
5.		HION + 2 X COVERS TO BE INCL	UDED		
				<u></u>	
3.	Does a sample need	to be submitted? Yes / No(select	option 3.1 or 3.2)		
	3.1. Deadline for subn	nission if Yes: Date <i>J</i>	Time: Pla	ice	
or	3.2. Specify that samp	les must be made available when r	requested in writing. Yes	Х	or No
4.	Penalties to be noted	by the suppliers:	Į.		<b>,</b>
			r to perform the services v	within :	the period(s) specified in the contract
	the purchaser sha	all, without prejudice to its other re	emedies under the contra	act, de	duct from the contract price, as a
					ned services using the current prime
	interest rate calcu	lated for each day of the delay until	l actual delivery or perform	nance.	
5.	What is the evaluation	criteria / special terms and cond	ditions to be advertised:	2	
		ecial terms and conditions to be ad		•	
1.	Pre-qualification criter	ia Does the offer meet the pre-qu	alification criteria?		
2.	Administrative	Does the offer comply to stipula	ated administrative require	ments	\$?
3.	Conformance:	Was the product made or servi			
4.	Performance:	Will/does the product/service fu		tion, ir	a manner that releases the
5.	Features:	supplier from all liabilities under What characteristics does the p			
6.	Reliability:	How long can a product go bety		d for n	naintenance? (quarantee)
7.	Durability:	What is the useful life for the pr			
8.	Serviceability:	How easy is it to repair, maintai			
9.	Ability & Capacity	The ability and capacity of the			
	Preference points	Preferential Procurement Syste		· ·	
<del>-</del>	illie				C 7anali
	PIUNG				J. Concor
١	FILLING				Nonch
Ą	1.05.202				S. Zoncli Ronald 5/0 20/06/2023
2	1.05.202	<b>&gt;</b>			20/06/2063
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Que	ote Number:			
Iten	n Description: "	MADIBA" BUGGY TRANSPOR	TER, FOLDING UMBRELL	A TYPE, 30CM AND 35CM
_	partment/Section: C FIENTS	OCCUPATIONAL THERAPY	Purpose of Item: WHEE	ELCHAIR MOBILITY FOR IMMOBILE
1.	Pre-qualification criter	ria if any:		
		ed to have a regulatory body coication required if Yes: SABS		ANS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. <b>Is a compulsory</b> if Yes, specify: Date	site inspection / briefing sessio	n required? Yes / No Place	
	1.3. Is local production if Yes, specify:locally ma	on and content part of the quote nufactured	e? <u>Ye</u> s / No	
		tion 4(1)(a) of the PPPFA Regu		? Yes / No
	1.5. Liability Cover in	surance? Yes / No		
	if Yes, specify:		( <u>)</u>	
2.	What is the enecificat	ion of the required item?		
	t specifications to be adv		1	Comment
1.	"MADIBA" TRANSPOR			
2.	FOLDING UMBRELLA			
3.	30CM AND 35 CM SE			
4.	3 STAGE RECLINING			
5.		E CUSHIONING INCLUDED		
		2 00011101111101111011011011011		
3.	Does a sample need t	o be submitted? Yes / No(selec	t option 3.1 or 3.2)	
	3.1. Deadline for submi	ission if Yes: Date	Time : Plac	ce
or				
	3.2. Specify that sample	es must be made available when	requested in writing. Yes	X or No
4.	Penalties to be noted b	by the suppliers:	L.	
	4.1. If the supplier fails	to deliver any or all of the goods	or to perform the services v	vithin the period(s) specified in the contract,
	the purchaser sha	II, without prejudice to its other r	emedies under the contra	ct, deduct from the contract price, as a
				performed services using the current prime
	interest rate calcula	ated for each day of the delay unt	il actual delivery or perforn	nance.
-	18/h =4 i= 4h = ===14:=			
		criteria / special terms and con		
1.	Pre-qualification criteria	cial terms and conditions to be ac a Does the offer meet the pre-qu		
2.	Administrative	Does the offer comply to stipul		ments?
3.	Conformance:	Was the product made or serv	· · · · · · · · · · · · · · · · · · ·	
4.	Performance:			ion, in a manner that releases the
٧.	. Onomination,	supplier from all liabilities under		and a manner that releases the
5.	Features:	What characteristics does the		
6.	Reliability:			d for maintenance? (guarantee)
7.	Durability:			ct hold up under extended use?
8.	Serviceability:	How easy is it to repair, mainta		
9.	Ability & Capacity	The ability and capacity of the		
10.	Preference points	Preferential Procurement Syst	em (80/20) if applicable	

T. PILLING AD: OT 31.05.2023 S. Zondi Noneth 8/0 20/06/2023



	ROVINCE OF RWAZULU-MAIAL			
Que	ote Number:			
Item Description: 14		14" RUGGED TERRAIN GROWN	<b>®</b> WHEELCHAIR	
	eartment/Section: ( TENTS	OCCUPATIONAL THERAPY	Purpose of Item: WHE	ELCHAIR MOBILITY FOR IMMOBILE
11.	Pre-qualification crite	eria if any:		
	11.1. <b>Is the item requir</b> Regulatory Body / certif	red to have a regulatory body ce lication required if Yes: SABS	rtification (e.g. SABS, S	ANS, SANAS, ISO, CIDB, etc.)? Yes / No
	11.2. <b>Is a compulsory</b> if Yes, specify: Date	site inspection / briefing session	n required? Yes / No Place	
	11.3. <b>Is local production</b> if Yes, specify:locally ma	on and content part of the quote nufactured	? <u>Ye</u> s / No	
	11.4. Provisions of sec if Yes, specify:	tion 4(1)(a) of the PPPFA Regul	ations,2017 if applicable	e? Yes / No
	11.5. <b>Liability Cover in</b> if Yes, specify:	surance? Yes / No		
		ion of the required item?		
	t specifications to be ad			Comment
12.	FOLDING 14" RUGGE DEPTH) AND STAND	D TERRAIN WHEELCHAIR (36C ARD BACK HEIGHT	M WIDE X 40CM SEAT	
13.		TS AND DESK ARMRESTS		
	REAR WHEELS - 24"	X 1.75" MAG RIM AND KRYPTON	TYRE (RUGGED	
15.	TERRAIN) CASTORS - 8" X 2" SO	) LID		
		HON + 2 X COVERS TO BE INCL	UDED	
3.	Does a sample need t	o be submitted? Yes / No(select	option 3.1 or 3.2)	
	13.1. Deadline for submi	ssion if Yes: Date <i>]</i> /	Time:Pla	ce
or	13.2. Specify that sample	es must be made available when r	equested in writing. Yes	X or No
4	Penalties to be noted b	y the suppliers:	L	
	14.1. If the supplier fails	to deliver any or all of the goods o	r to perform the services v	within the period(s) specified in the contrac
				act, deduct from the contract price, as
		culated on the delivered price of tated for each day of the delay untile		performed services using the current prim nance.
5. 1	What is the evaluation	criteria / special terms and cond	litions to be advertised?	?
		cial terms and conditions to be ad-		-
		Does the offer meet the pre-qua		
22.	Administrative	Does the offer comply to stipula		ements?
23.		Was the product made or service	ce performed to specificat	ions?
24.	Performance:	Will/does the product/service fu supplier from all liabilities under		tion, in a manner that releases the
25,	Features:	What characteristics does the p		
26.	Reliability:	How long can a product go bety	veen failures and the nee	d for maintenance? (guarantee)
	Durability:	What is the useful life for the pro-	oduct? How will the produ	ct hold up under extended use?
27.				
27. 28.	Serviceability:	How easy is it to repair, maintai		
27.	<del></del>	How easy is it to repair, maintai The ability and capacity of the v Preferential Procurement Syste	endor to execute the con	

Diving AD: OT 31 CC 2CB Standard End-User Specification Form

S. Zondi Rench 810

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	ote Number:			
Iter	n Description:	12" RUGGED TERRAIN GROW	ING WHEELCHAIR	
•	partment/Section: TIENTS	OCCUPATIONAL THERAPY	Purpose of Item: WHE	ELCHAIR MOBILITY FOR IMMOBILE
1.	Pre-qualification crit	eria if any:		
	1.1. Is the item requ	Ť	and the state of the second of	ANS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. <b>Is a compulsory</b> if Yes, specify: Date	r site inspection / briefing sessi	on required? Yes / No	
	1.3. Is local product if Yes, specify locally n	ion and content part of the quo anufactured	te? <u>Ye</u> s / No	
		ection 4(1)(a) of the PPPFA Reg		e? Yes / No
	1.5. Liability Cover i if Yes, specify:	nsurance? Yes / No	<u> </u>	
2.	What is the specific	ation of the required item?		
	st specifications to be a	•		Comment
1.		ED TERRAIN GROWING WHEE		
2.		) AND STANDARD BACK HEIGH STS AND DESK ARMRESTS		
3.		" X 1.75" MAG RIM AND KRYPT	ON TYRE (RUGGED	-
	TERRAIN)		311 1 THE (11000ED	
4.	CASTORS - 8" X 2" 5			
5.	12" PRESSURE CUS	SHION TO BE INCLUDED		
<b>3</b> . <i>or</i>	Does a sample need 3.1. Deadline for subr	to be submitted? Yes / No(selenission if Yes: Date/	ct option 3.1 or 3.2)	ice
		ples must be made available whe	n requested in writing. Yes	X or No
4.	Penalties to be noted		or to perform the services	within the period(s) specified in the contract
				act, deduct from the contract price, as a
		The state of the s		performed services using the current prime
	interest rate calcu	lated for each day of the delay ur	ntil actual delivery or perforr	mance.
		n criteria / special terms and co		?
	Pre-qualification crite	ecial terms and conditions to be a ia Does the offer meet the pre-c		
1. 2.	Administrative	Does the offer comply to stip		amonte?
3.	Conformance:	Was the product made or ser	-	
4.	Performance:	-		tion, in a manner that releases the
		supplier from all liabilities und	ler the contract?	
5.	Features:	What characteristics does the	·	
6.	Reliability:			d for maintenance? (guarantee)
7. 8.	Durability: Serviceability:			uct hold up under extended use? or service? (customer support)
9.	Ability & Capacity	The ability and capacity of the		
10.	Preference points	Preferential Procurement Sys		and doc
<u> </u>	1	1	/ / / // // // //////	
	ulity			S. Zundi Bandt S10
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AD	COT			9.1.
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Standard End-User Specification Form



Qu	ote Number:	<u></u>			
lter	n Description:	12" RUGGED TERRAIN AMPUTI	EE WHEELCHAIR		
-	partment/Section: TIENTS	OCCUPATIONAL THERAPY	Purpose of Item: WHE	ELCHAIR MOBILIT	Y FOR IMMOBILE
1.	Pre-qualification c	riteria if any:			
		uired to have a regulatory body contribution required if Yes: SABS			
	1.2. <b>Is a compulso</b> if Yes, specify: Date	ry site inspection / briefing sessio	n required? Yes / No Place		
	1.3. Is local productif Yes, specify:locally	tion and content part of the quote manufactured	97 <u>Ye</u> s / No		
	and the second s	section 4(1)(a) of the PPPFA Regu	and the second of the second o	? Yes / No	
	1.5. Liability Cover	insurance? Yes / No			
	if Yes, specify:	Insurance? Tes? No		e e	
2.					
	st specifications to be	cation of the required item?		Comment	
1.		GED TERRAIN AMPUTEE WHEEL	CHAIR (30CM WIDE X	Oomment	
		H) AND STANDARD BACK HEIGHT			
2.		ESTS AND DESK ARMRESTS			
3.		4" X 1.75" MAG RIM AND KRYPTO	N TYRE (RUGGED		
	TERRAIN)				
4.			LUDED		
5.	12" PRESSURE CC	JSHION + 2 X COVERS TO BE INC	LUDED		
3.	Does a sample nee	d to be submitted? Yes / No(selec	t option 3.1 or 3.2)		
	3.1. Deadline for sub	omission if Yes: Date/	Time : Pla	ce	
or					
	3.2. Specify that san	nples must be made available when	requested in writing. Yes	X or No	
4.	Penalties to be note		L		
+.		ils to deliver any or all of the goods o	or to parform the services s	within the neriad(e)	enocified in the contrac
		shall, without prejudice to its other r			•
		calculated on the delivered price of			
	•	culated for each day of the delay unt			,
		on criteria / special terms and con		?	
		special terms and conditions to be ac			
1.	Pre-qualification crit				
2.	Administrative	Does the offer comply to stipul	•		
3.	Conformance:	Was the product made or serv			at ralassas tha
4.	Performance:	Will/does the product/service for supplier from all liabilities under		tion, in a manner th	at releases the
5.	Features:	What characteristics does the			
6.	Reliability:	How long can a product go bel	<del></del>	d for maintenance?	(guarantee)
7.	Durability:	What is the useful life for the p			
8.	Serviceability:	How easy is it to repair, mainta			
9.	Ability & Capacity	The ability and capacity of the			
10.	Preference points	Preferential Procurement System			

Name of End-user (in full)	T. PILLING	Name of SCM Rep (in full)	S Conoly
Designation / Rank (in full)	AD: OT	Designation/ Rank (in full)	Sto
Signature	Ours	Signature	Ronoto
Date	31.05 2023 .	Date	14/7/2023



Qu	ote Number:					
lter	n Description:	14" RUGGED TERRAIN <u>RIGHT AR</u>	M DRIVE WHEELCHAIR			
	partment/Section: ( EDIATRIC PATIENTS	OCCUPATIONAL THERAPY	Purpose of Item: WHEEL	CHAIR	MOBILITY FOR IMMOBILE	
1.	Pre-qualification crite	eria if any:				
	1.1. <b>Is the item requi</b> Regulatory Body / certif	red to have a regulatory body cert fication required if Yes: SABS	ification (e.g. SABS, SAI	VS, SAN	NAS, ISO, CIDB, etc.)? Yes / N	D:
	1.2. Is a compulsory if Yes, specify: Date	site inspection / briefing session	required? Yes / No Place			
	1.3. Is local production if Yes, specify:locally ma	on and content part of the quote? nufactured	<u>Ye</u> s / No			
		ction 4(1)(a) of the PPPFA Regulat		Yes / N	o	
	1.5. Liability Cover in if Yes, specify:	surance? Yes / No	stellmer för			
2.		tion of the required item?				
	t specifications to be ad			Comme	nt	-
1.		D TERRAIN CROWING WHEELCH	HAIR (36CM WIDE X			
2.		AND STANDARD BACK HEIGHT				
3.		ARM DRIVE CONTROL STS AND DESK ARMRESTS				_
4.		X 1.75" MAG RIM AND KRYPTON	TYPE (BUCCED			_
٦.	TERRAIN)	A 1.75 WAG KIWI AND KRIPTON	TRE (RUGGED			
5.	CASTORS - 8" X 2" S	OLID				
	· · · · · · · · · · · · · · · · · · ·	HION + 2 X COVERS TO BE INCLU	DED			
						-
3.		o be submitted? Yes / No(select o				
	3.1. Deadline for subm	ission if Yes: Date//	TimePlace			3
or					·	
	3.2. Specify that sampl	es must be made available when red	quested in writing. Yes	ζ  orl	No	
	Dama(4) as As Is = ==4=3 (	Al	L			
	Penalties to be noted in		a manfanna ili	ht. 0		
		to deliver any or all of the goods or t II, without prejudice to its other rem				
	nenalty a sum cal	culated on the delivered price of the	e delayed goods or uspe	, aeauc rformed	services using the current price	5
		ated for each day of the delay until a			ocivious using the current plan	10
		,				
5.	What is the evaluation	criteria / special terms and condit	tions to be advertised?			
Lis	t evaluation criteria / spe	cial terms and conditions to be adve	rtised (if applicable)			l
1.	Pre-qualification criteria	l				Į
2.	Administrative	Does the offer comply to stipulate	ed administrative requirem	ents?		!
3.	Conformance:	Was the product made or service				
4.	Performance:	Will/does the product/service fulfi		n, in a n	nanner that releases the	
		supplier from all liabilities under the contract?				
5.	Features:	What characteristics does the pro				
6. 7.	Reliability:	How long can a product go between				
	Durability:	What is the useful life for the prod				
8.	Serviceability:	How easy is it to repair, maintain			(customer support)	
9.	Ability & Capacity	The ability and capacity of the ve		CT		
10.	Preference points	Preferential Procurement System	(ou/∠u) ii applicable			
Nar	me of End-user (in full)	T. PILLING	Name of SCM Rep (in for	ull)	67	ı
	signation / Rank (in full)	AD: OT	Designation/ Rank (in fu		S. Zonoli SCO	l
_ ••		, , , , , , ,		/	1 1 0	ı

Signature

Date

2023

Signature

Date

(Portol)

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Quote Number:							
Item Description:		18" RUGGED TERRAIN WHEELCHAIR					
Department/Section: PATIENTS		OCCUPATIONAL THERAPY	Purpose of Item: WHEE	LCHAIR MOBILITY FOR IMMOBILE			
21.	Pre-qualification crite	Pre-qualification criteria if any:					
	21.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / Negulatory Body / certification required if Yes: SABS						
	21.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date/ Time: Place						
	21.3. Is local production and content part of the quote? <u>Ye</u> s / No if Yes, specify:locally manufactured						
	21.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:						
	21.5, Liability Cover insurance? Yes / No if Yes, specify:						
	· · · · · · · · · · · · · · · · · · ·	ion of the required item?					
Lis 22.	t specifications to be add	vertised ED TERRAIN GROWING WHEEL	CHAID (25CM MIDE V	Comment			
22.		AND STANDARD BACK HEIGHT					
23.		TS AND DESK ARMRESTS					
24.		X 1.75" MAG RIM AND KRYPTO	N TYRE (RUGGED				
25	TERRAIN) CASTORS - 8" X 2" S	OLID					
		HION TO BE INCLUDED					
	1 10 1112000112 0001	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
23.	Does a sample need t	o be submitted? Yes / No(select	t option 3.1 or 3.2)				
	23,1. Deadline for subm	ission if Yes: Date <i>J</i> /	Time;Plac	e			
or	23.2. Specify that sampl	es must be made available when	requested in writing. Yes	X or No			
24	Penalties to be noted I	ay tha eunnliare:	L				
			or to perform the services w	ithin the period(s) specified in the contract,			
	• •		•	ct, deduct from the contract price, as a			
				erformed services using the current prime			
	interest rate calculated for each day of the delay until actual delivery or performance.						
25	25. What is the evaluation criteria / special terms and conditions to be advertised?						
41.	t evaluation criteria / special terms and conditions to be advertised (if applicable)  Pre-qualification criteria   Does the offer meet the pre-qualification criteria?						
42.	Administrative	Does the offer comply to stipul		ments?			
43.	Conformance:	Was the product made or serv					
44.	Performance:	Will/does the product/service for supplier from all liabilities under		on, in a manner that releases the			
45.	Features:						
46.	Reliability:			for maintenance? (guarantee)			
47.	Durability:		-	ct hold up under extended use?			
48.	Serviceability:						
49.	Ability & Capacity						
50.	Preference points	Preferential Procurement System	em (80/20) if applicable				
	illes			S. Zondi			

AD: OT 31. OS. 2023 Standard End-User Specification Form

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# SECTION - Confirmation

Compulsory to be completed by the bidder and returned with quotation:					
 	rom do hereby				
(Print Name)	(Name of Business)				
acknowledge that I have read and unders	tand the specifications as laid out above and will ensure that the quotation				
price submitted will address all the require	ments as stipulated.				
	:				
***************************************					
Signature	Date				



# HARRY GWALA HOSPITAL

# **EVALUATION CRITERIA:**

The Department will evaluate quotation received before the closing date and time using two (2) phases, these are peremptory requirements, should the bidder fail to comply, the bid will regarded as non-responsive and be disqualified, namely:

Phase 1: Minimum Compulsory Requirements Phase 2: Price and Preference Points System

Phase 1: Minimum Compulsory Requirements

	REQUIREMENTS	COMPULSO RY FOR PHASE 1	COMPULSO RY FOR TENDER EVALUATIO N PURPOSES FOR PHASES 1 AND 2	FOR OFFICIAL USE ONLY			
NÖ.				YES	N O	N/ A	
1. Prospective tenderers MUST ensure that the following Sections of the quotation document MUST be completed/adhered to, in ALL respects to qualify for the next stage of evaluation:							
1.1	Particulars of Bidder Must be Furnished	Yes	Yes				
1,2.	Full completion of Official Price Page For Quotations over R2000.01.	Yes	Yes				
1.3	Bidders Disclosure SBD 4 must be completed in full and disclosed as stipulated.	Yes	Yes				
1.4	Full completion of Preference Points Preference Points Claim Form In Terms	Yes	Yes				

	REQUIREMENTS	COMPULSO RY FOR PHASE 1	COMPULSO RY FOR TENDER EVALUATIO N PURPOSES FOR PHASES 1 AND 2	FOR OFFICIAL USE ONLY		
NO.				YES	N O	N A
1.6	B-BBEE Certificate indicating the B-BBEE status Level of contributor. The B-BBEE Certificate must be issued by a SANAS accredited agency, or Sworn Affidavit ,signed by deponent and commissioned by the authorized commissioner of oaths or A trust, consortium, joint venture (including unincorporated consortia and joint venture) must submit a consolidated B-BBEE status level certificate. Note: This is required as mandatory requirements but will not be used for scoring of preference points.	Yes	Yes		7	
1.7	Preference points: Specific goals 51% black owned	Yes	Yes			
1.8	Sample/brochure/pamphlet must be submitted with quotation on or before closing date	Yes	Yes			
1.9	Commodity with Surgical and Medical suppliers	Yes	Yes			

# Phase 2: Price and Preference Points

The value of this quotation is estimated not to exceed R500 000.00 (inclusive of all applicable taxes), therefore 80/20 preference point system shall be applicable. Points for this id will be awarded for:

Price, and Specific Goal

CATEGORY	POINTS
PRICE	80
SPECIFIC GOAL	20
Total points for Price and must not exceed	100

The Department has identified the following specific goal:

> 20 points will be allocated to companies at least 51% owned by Black People

Failure on the part of a bidder/tender to submit documents as stipulated above will render the bid non responsive and will be disqualified.

**NOTE:** The department reserves the right to require additional information to the bidder /tender, either before a quotation is awarded or at any time, to substantiate ant claim in regard to preference, in any manner required by the department.

PS HLELA
DD: FINANCE AND SCM

Name and surname of the bidder:

SIGNATURE

Signature \_\_\_\_\_

Date:

1 . . .

DATE: 17.07.2023