

Quotation Advert

Opening Date:

13/02/2023

Closing Date:

17/02/2023

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Dr Pixley Ka Isaka Seme Memorial Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Supply Chain Management

Place where goods/ service is required:

Dr Pixley Ka Isaka Seme Memorial Hospital

Date Submitted:

08/02/2023

ITEM CATEGORY AND DETAILS

Quotation number:

DPM863/22-23

Item Category:

Goods

Item Description:

PRELUDE ROLLS

Quantity (if supplies):

25 BOXES

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not applicable

Date:

N/A

Time:

N/A

Venue:

QUOTES CAN BE COLLECTED FROM:

Document attached on this advert

QUOTES SHOULD BE DELIVERED TO:

DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL, 310

BHEJANE ROAD, KWAMSHU,4360.. GATE 3

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

ZAMA DLADLA

Email:

pixley.quotations@kznhealth.gov.za

Contact number: 031-530 1457

Finance Manager Name:

MR BM MOMBELA PP: MR M. MAPHUMULO

Finance Manage signature:



PARTICULARS OF QUOTATION VOLLARS HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL
FACSIMILE NUMBER: E-MAIL ADDRESS: pixley.quotations@kznhealth.gov.za
PHYSICAL ADDRESS: 310 BHEJANE STREET,KWAMASHU 4360,GATE 3, DR PIXLEY KA ISAKA MEMORIAL HOSPITAL
QUOTE NUMBER: ZNQ / DPM 7863 /22 -23 VALIDITY PERIOD: 60 DAYS
DATE ADVERTISED: 13/02/2023 CLOSING DATE: 17/02/2023 CLOSING TIME: 11:00
DESCRIPTION: PRELUDE ROLLS
CONTRACT PERIOD (IF APPLICABLE):
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS): 310 BHEJANE STREET,KWAMASHU 4360,GATE 3, DR PIXLEY KA ISAKA MEMORIAL HOSPITAL
STO DITED ATE OTHER LINES AND ADDRESS OF THE STORY OF THE
ENQUIRIES REGARDING THE QUOTE MAY BE DIRECTED TO: CONTACT PERSON: ZAMA DLADLA TELEPHONE NUMBER: 031-530 1457
E-MAIL ADDRESS: pixley.quotations@kznhealth.gov.za
ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO: CONTACT PERSON: ST NKOMO TELEPHONE NUMBER: 031-530 1589
E-MAIL ADDRESS:
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.
The quote box is open from 08:00 to 15:30.
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RETYPED)
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
THE FOLLOWING PARTICULARS OF BIDDER MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)
NAME OF BIDDER:
E-MAIL ADDRESS:
POSTAL ADDRESS:
STREET ADDRESS:
TELEPHONE NUMBER: FACSIMILE NUMBER:
CELLPHONE NUMBER: SARS PIN:
VAT REGISTRATION NUMBER (If VAT vendor):
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE:



QUOTE NUMBE	R: ZNQ	/DPM	official price page for quotations over 1863 122 23				
DESCRIPTION:	PRELI	JDE ROLL	S				
	BUTE WILL DE	ALL OCATED	ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOAL	S IN TERMS OF	PPR 2022:	POINTS ALLO	CATED
	MIG MILL BC	ALLOGATED				20	
		T			COUNTRY OF	PRICE	
CN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND & MODEL	MANUFACTUR E	R	С
1,	5	BOXES	5CM X 4.6M				
2.	5	BOXES	10CM X 4.6M		-		<u> </u>
3.	5	BOXES	15CM X 4.6M				
4.	5	BOX/10	COMFORTABLE TAPE 5CM X 3.6M				
5.	5	BOX/10	PRINTED POLYESTER CAST TAPE 2"				
			5CM X 3.6M(PAN PRINT)				
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VALUE ADDED	TAX @ 15%	(Only if VAT	Vendor)				
TOTAL QUOTA	TION PRICE	(VALIDITY PE	RIOD 68 Days)				
IS THE PRICE F	IRM?		PECIFICATION? S.A.N.S. / S.A.B.S. SPECIFICATION?			YE	S / N
						.,,	
STATE DELIVE	•			IDDER:			
NAME OF BIDD			SIGNATURE OF B	curnent, I hereb	/ agree to all terms	and conditions]	



BIDDER'S DISCLOSURE

SBD 4

PURPOSE OF THE FORM

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

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

2	BIDDER'S	DECL	ARATION	ı
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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. YES / NO enterprise, employed by the state?
- If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / 2,1.1, 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 bid, do the following statements that I certify to be true and complete in every respect:	hereby make

- I have read and I understand the contents of this disclosure; 3.1.
- I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect; 3.2.
- The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any 3.3. competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, 3.4. specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation
- The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and 3.5. time of the official bid opening or of the awarding of the contract.
- There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that 3.7. are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

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

NAME OF BIDDER	SIGNATURE	POSITION	DATE

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

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



GENERAL CONDITIONS OF CONTRACT

GCC

NOTES

The purpose of this document is to:

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

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

- · The General Conditions of Contract will form part of all bid/quotation documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bld, 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 anciliary 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

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.



Transportation

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

13

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

14 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
 - (li) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15

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

16 **Payment**

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

17

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

18

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

19

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

Subcontracts 20

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

Delays in the supplier's performance

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



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

22 Penalties

Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, 22.1. 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.

Termination for default 23

- The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract 23,1.
 - (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
 - if the Supplier fails to perform any other obligation(s) under the contract; or
 - (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems 23.2. appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting 23.3. such supplier from doing business with the public sector for a period not exceeding 10 years.
- If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not 23,4. more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier 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.
- Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable 23.5. to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.
- If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following 23.6. 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. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

Anti-dumping and countervalling duties and rights

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 antidumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount whichmay be due to him.

25

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

Termination for insolvency 26

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

27 Settlement of Disputes

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

STANDARD QUOTATION DOCUMENT FOR QUOTATIONS ABOVE R2 000.01



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

Limitation of liability 28

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

29 Governing language

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

Applicable law 30

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

31

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

32 Taxes and duties

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

National Industrial Participation (NIP) Programme 33

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

Prohibition of Restrictive practices

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

SPECIAL CONDITIONS OF CONTRACT

SCC

AMENDMENT OF CONTRACT

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

CHANGE OF ADDRESS 2.

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

GENERAL CONDITIONS ATTACHED TO THIS QUOTATION 3.

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

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

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

SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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



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

6.

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

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

testing will be for the account of the bidder.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

(i)	The in:	stitution has determi	ined that a comp	ulsory site meeting Wi	li not take pla	ace,	
(ii)		1		Time:	:	Place:	
Institution S	tamp:				Institution S	ite Inspection / briefing session Official	:
					Full Name:		
					Signature:		
					Signaturo.		
					Date:		

STATEMENT OF SUPPLIES AND SERVICES

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

SUBMISSION AND COMPLETION OF SBD 6.1 9.

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

TAX COMPLIANCE REQUIREMENTS

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

TAX INVOICE

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

PATENT RIGHTS 12

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

13. PENALTIES

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



TERMINATION FOR DEFAULT 14.

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



SBD 6.1.

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

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

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

GENERAL CONDITIONS 1.

- The following preference point systems are applicable to invitations to tender: 11
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).
- The applicable preference point system for this tender is the 80/20 preference point system. 1.2.
- Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for: 1.3.

 - (b) Specific Goals.

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

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

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

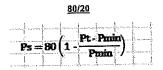
- (a) "tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) "price" means an amount of money tendered for goods or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

FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES 3.

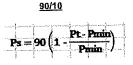
POINTS AWARDED FOR PRICE 3.1.

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

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



OR



Where

= Points scored for price of tender under consideration

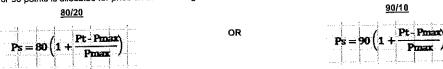
 Price of tender under consideration Ρŧ

Pmin = Price of lowest acceptable tender

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

POINTS AWARDED FOR PRICE 3.2.1.

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



Where

= Points scored for price of tender under consideration

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

Number of Number of



4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

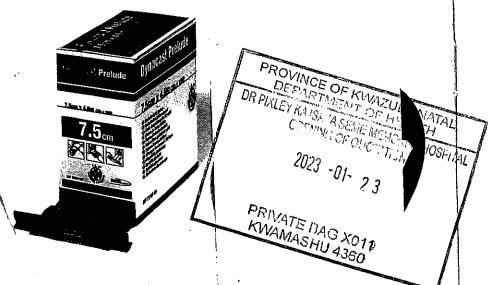
Note to tenderers: The <u>tenderer</u> must indicate <u>how</u> they claim points for each preference point system.

	The specific goal/s allocated points in terms of this tender points allocated (80/20 (80/20 system) system)
	28.
	DECLARATION WITH REGARD TO COMPANY/FIRM
4.3,	Name of company/firm:
4.4.	Company registration number:
4.5.	TYPE OF COMPANY/ FIRM [tick applicable box] Partnership/Joint Venture / Consortium One-person business/sole propriety Close corporation Public Company Personal Liability Company (Pty) Limited Non-Profit Company State Owned Company
4.6.	I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that: i) The information furnished is true and correct; The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form; In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct; If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have — (a) disqualify the person from the tendering process; (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct; (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation; (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partern (hear the other side) rule has been applied; and (e) forward the matter for criminal prosecution, if deemed necessary.
	SIGNATURE(S) OF TENDERER(S) SURNAME AND NAME: DATE: ADDRESS:

Prelude

Standard Of Care In Synthetic Splinting

Prelude is a high-strength, lightweight, soft and durable pre-padded synthetic splint system. There is no wrong side of application reducing the risk of an incorrect splinting technique.



Prelude Ordering information -

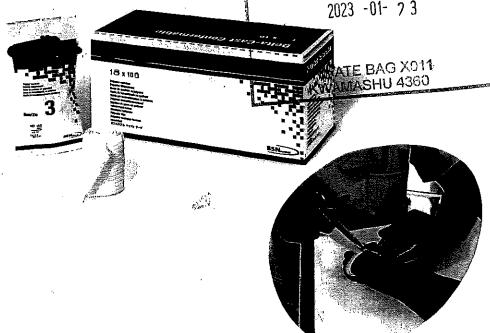
Ref. No.	Size	Colour / Description	Unit of Measure
71420-00	5cm x 4.6m	pre-padded rolls	1 box x 10 rolls
71421-00	7,5cm x 4.6m	pre-padded rolls	1 box x 10 rolls
71415-00	10cm x 4.6m	. pre-padded rolls	1 box x 10 rolls
71416-00	12.5cm x 4.6m	*pre-padded rolls	1 box x 10 rolls
71417-00	15cm x 4.6m 💛	pre-padded rolls	1 box x 10 rolls
47222-00	7.5cm x 30cm	pre-padded - precuts	1 box x 10 rolls
47223-00	7.5cm x 40cm	pre-padded – precuts	1 box x 10 rolls
47223-00	10cm x 30cm	pre-padded – precuts	1 box x 10 rolls
47225-00	10cm x 40cm	pre-padded – precuts	1 box x 10 rolls
47226-00	10cm x 76cm	pre-padded – precuts	1 box x 10 rolls
47227-00	12.5cm x 65cm	pre-padded – precuts	1 box x 10 rolls
47235-00	12.5cm x 76cm	pre-padded – precuts	1 box x 10 rolls





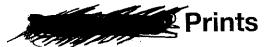
Conformable offers a wrinkle-free application villate in a said labeled in ATAL DEPARTMENT OF HEAVETH DEPARTMENT OF HEAVETH DEPARTMENT OF HEAVETH OPENING OF QUOTATIONS delivering multi-directional conformability.

2023 -01- 73



Conformable Ordering information

Ref. No.	Size	Colour / Description	Unit of Measure
72280-01	5cm x 3.6m	white	1 box x 10 rolls
72280-02	7.5cm x 3.6m	white	1 box x 10 rolls
72280-03	10cm x 3.6m	white	1 box x 10 rolls
72280-04	12.5cm x 3.6m	white	1 box x 10 rolls
72282-00	5cm x 3.6m	dark blue	1 box x 10 rolls
72282-01	7.5cm x 3.6m	dark blue	1 box x 10 rolls
72282-02	10cm x 3.6m	dark blue	1 box x 10 rolls
		•	



The Playful Solution

Prints are fibreglass-free casts which are strong, lightweight and long-lasting. The patterns are colourfast and will not interfere with radiograph viewing.

PROVINCE OF KWAZULU NATAL
DEPARTMENT OF HEALTH
DR PIXLEY KAISAKA SCHE MENO CH. HOSPITAL
OPENING OF QUOTATIONS

2023 -01- 23

PRIVATE BAG X011 KWAMASHU 4360





Ordering information \$

Ref. No.	Size	Colour / Description	Unit of Measure
72273-02	2" - 5cm x 3.6m 🗸	dinosaurs	1 box x 10 rolls
72273-05	2" - 5cm x 3.6m	teddy bears	1 box x 10 rolls
72273-07	3" - 7.5cm x 3.6m	.pastel print	1 box x 10 rolls
72273-08	2" - 5cm x 3.6m	soccer ball	1 box x 10 rolls
72273-09	2" - 5cm x 3.6m	soccer ball	1 box x 10 rolls
72273-20	2" - 5cm x 3.6m	paw print 🗸	1 box x 10 rolls
72273-21	3" - 7.5cm x 3.6m	paw print	1 box x 10 rolls
72273-22	5.0cm x 3.6m	camo	1 box x 10 rolļs
72273-06	7.5cm x 3.6m	camo	1 box x 10 rolls
72273-40	5.0cm x 3.6m	pink camo	1 box x 10 rolls
72273-41	7.5cm x 3.6m	pink camo	1 box x 10 rolls

PRELUDI	E 5CM X 4.6CM		
<u></u>	D/OOPD	Purpose of Item:	TO SUPPORT FRACTURED LIMB
witaria i	if any:		
		tion (e.g. SABS, SANS, SAN	AS, ISO, CIDB, etc.)? Yes / No:
Rody / certificati	on required if Yes:		
	*	110 V (M-	
specify: Date	inspection / briefing session requestion / briefing session / briefing s	0	
- I production a	and content part of the quote? Yes		
vas, specify:			
	n 4(1)(a) of the PPPFA Regulation	s,2017 if applicable? Yes / N	¥
HYes, specify:			
	•		
1,5. Liability Cover insulifYes, specify:	rance? Yes / No		
if Yes, specity.	Symptomic Control of the Control of	a para kanana kanana	
What is the specification	n of the required item?	Comme	unt [
List specifications to be adver	tised	Comme	TIL
1. PRELUDE 5CM X 4.6CM	THE COST AND DUDAN E DOE DAN	DED SYNTHETIC SPLINT SYSTE	M
	EIGHT,SOFT AND DURABLE PRE-PAD	DED STATILETIO OF EAST OFFI	
PRE PADDED ROLLS ROLL PACKED IN A BOX			
5.			
3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to	sion if Yes: Date smust be made available when requ the suppliers: deliver any or all of the goods or to without prejudice to its other remedulated on the delivered price of the	perform the services within the	ICE ILOTTI LITE GOTTON
penalty, a sum calc	ulated on the delivered price of the ted for each day of the delay until ac	tual delivery or performance.	, -
5. What is the evaluation of	criteria / special terms and conditi	ons to be advertised?	
List evaluation criteria / spec	cial terms and conditions to be adver	tised (if applicable)	
	Does the offer meet the pre-qualif Does the offer comply to stipulate	d administrative requirements?	
2. Administrative	When the product made or service	nerformed to specifications?	
Conformance: Performance:	Will/does the product/service fulfil	its performance obligation, in a	manner that releases the
4.	supplier from all liabilities under the What characteristics does the pro	ie contract?	
5. Features:	Libertana and a product do between	en failures and the need tor ma	nintenance? (guarantee)
6. Reliability:	What is the useful life for the proc	uct? How will the product hold	nb moret extended deci
7. Durability: 8. Serviceability:	How easy is it to repair, maintain	or support the product of service	ce? (customer support)
9. Ability & Capacity	The ability and capacity of the ver	ndor to execute the contract	
10. Preference points	Preferential Procurement System	(80/20) if applicable	
		Name of SCM Rep (in full)	SIYABONGA MZOLO
Name of End-user (in full)	SICEBILE NKOMO	Designation/ Rank (in full)	SCMP
Designation / Rank (in full)	BN DN DN	Signature	Que
1 Cin 4	n 1267 m	1 - 10 - 11	

Date

05/12/2022

Page 1 of 1

Signature

Standard End-User Specification Form

	ILL-HATAL			
	PRELL	JDE 10CM X 4.6CM		
		PD/OOPD	Purpose of Item	TO SUPPORT FRACTURED LIM
	palification criteri is the item required pulatory Body / certific	d to have a regulatory body	certification (e.g. SABS, SA	NS, SANAS, ISO, CIDB, etc.)? Yes / N&
	Yes, specify: Date		Place A. C.	
1 if	3. Is local production Yes, specify:	n and content part of the qu	ote? Yes / No	
1 if	.4. Provisions of sect	ion 4(1)(a) of the PPPFA Re	gulations,2017 if applicable?	? Yes / Nŏ
1 if	.5. Liability Cover ins Yes, specify:	urance? Yes / No		
		on of the required item?		Comment
	specifications to be adv			OGMINAN
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4	1.1. If the supplier fails	to deliver any or all of the god	or remodies under the contra	within the period(s) specified in the contract, deduct from the contract price, a
	the purchaser sha	ii, williout prejudice to its ou	e of the delayed goods or unit	performed services using the current pri
	репаку, а sum cal	sted for each day of the delay	y until actual delivery or perform	nance.
	III(e)est rate calcul	ated for each day or the dota.	and details assets as a	
٠,	What is the evaluation	criteria / special terms and	conditions to be advertised	?
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1.	Pre-qualification criteri	a Does the offer meet the p	re-qualification criteria?	
2.	Administrative	Does the offer comply to	stipulated administrative require	ements?
3.	Conformance:	Was the product made or	service performed to specifical	tions?
4.	Performance:	Will/does the product/sen	rice fulfil its performance obliga	ition, in a manner that releases the
_	C - tung -:	supplier from all liabilities	the product or service have?	
5.	Features:	How long can a product of	o between failures and the nec	ed for maintenance? (guarantee)
6.	Reliability: Durability:	What is the useful life for	the product? How will the product	uct hold up under extended use?
7.	Serviceability:	How easy is it to renair m	naintain or support the product	or service? (customer support)
8. 9.	Ability & Capacity	The ability and capacity of	f the vendor to execute the cor	ntract
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10.	Preserence nous		242(6))) (20170) (I abbitoable	

3.

Name of End-user (in full)	SICEBILE NKOMO	Name of SCM Rep (in full)	SIYABONGA MZOLO
Designation / Rank (in full)		Designation/ Rank (in full)	SCMP
Signature	TROILION-	Signature	(Ab). 1 1
Date	02/12/2022	Date	1/05/12/2022
Standard End Hear Specifica			Page 1 of

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1.5. Liability Cover insu if Yes, specify:				
st specifications to be adve			Comment	
PRELUDE 15CM X 4.6CM				
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Name of End-user (in full)	SICEBILE NKOMO	Name of SCM Rep (in full)	SIYABONGA MZOLO
Designation / Rank (in full)	RN	Designation/ Rank (in full)	SCMP
Signature	FREED RN	Signature	(ala)
Date	02/12/2022	Date	05/12/2022
			Dog 4 of

	a Pa	MABLE TAPE 5CM X 3.6CM			
		_	Purpose of Item	. T	O SUPPORT FRACTURES
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31	Yes, specify:	nd content part of the quote	·		
1.	4. Provisions of section	ո 4(1)(a) of the PPPFA Regu	lations,2017 if applicable?	Yes / N&	
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٧	Vhat is the specification	of the required item?		Commont	
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_ist	evaluation criteria / speci	al terms and conditions to be	advertised (if applicable)		
1.	Pre-qualification criteria	Does the offer meet the pre-	qualification criteria?	amonto?	
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10.	Ligidianos homas	1 . , 5,5,5,			
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	of End upor (in full)	CICEDII E NICOMO	Name of SCM Rep	(in full)	SIYABONGA MZOLO

Signature Signature /12/2022 Page 1 of 1 Date

Designation/ Rank (in full)

SCMP

SICEBILE NKOMO

RN

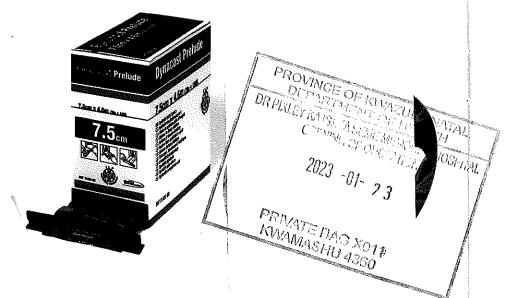
Name of End-user (in full)

Designation / Rank (in full)



Standard Of Care In Synthetic Splinting

Prelude is a high-strength, lightweight, soft and durable pre-padded synthetic splint system. There is no wrong side of application reducing the risk of an incorrect splinting technique.



Ordering information — Prelude

Ref. No.	Size		Colour / Description	Unit of Measure
71420-00	5cm x 4.6m		pre-padded rolls	1 box x 10 rolls
71421-00	7.5cm x 4.6m	*	pre-padded rolls	1 box x 10 rolls
71415-00	10cm x 4.6m		pre-padded rolls	1 box x 10 rolls
71416-00	12.5cm x 4.6m		pre-padded rolls	1 box x 10 rolls
71417-00	15cm x 4.6m	V. Jacob Parish	pre-padded rolls	1 box x 10 rolls
47222-00	7.5cm x 30cm		pre-padded – precuts	1 box x 10 rolls
47223-00	7.5cm x 40cm		pre-padded – precuts	1 box x 10 rolls
47223-00	10cm x 30cm		pre-padded – precuts	1 box x 10 rolls
47225-00	10cm x 40cm		pre-padded – precuts	1 box x 10 rolls
47226-00	10cm x 76cm		pre-padded – precuts	1 box x 10 rolls
47227-00	12.5cm x 65cm		pre-padded – precuts	1 box x 10 rolls
47235-00	12.5cm x 76cm		pre-padded – precuts	1 box x 10 rolls



The Best In Class Solution

Conformable offers a wrinkle-free application due to unique elastic labric rule multi-directional conformability.

DEPARTMENT OF MEAGEN, ROSPINA.

DR PIXLEY KALSAKA SELE MEAGEN, ROSPINA. delivering multi-directional conformability.

OPENING OF OLIOTATIONS

2023 -01- 73



Ordering information

Conformable

Ref. No.	Size	Colour / Description	Unit of Measure
72280-01	5cm x 3.6m	white	1 box x 10 rolls
72280-02	7,5cm x 3.6m	white	1 box x 10 rolls
72280-03	10cm x 3.6m	white	1 box x 10 rolls
72280-04	12.5cm x 3.6m	white	1 box x 10 rolls
72282-00	5cm x 3.6m	dark blue	1 box x 10 rolls
72282-01	7,5cm x 3.6m	dark blue	1 box x 10 rolls
72282-02	10cm x 3.6m	dark blue	1 box x 10 rolls



The Playful Solution

Prints are fibreglass-free casts which are strong, lightweight and long-lasting. The patterns are colourfast and will not interfere with radiograph viewing.

PROVINCE OF KWWZULU NATAL DEPARTMENT OF BEALTH DR PIXLEY KARENKA SEINA BEAR REPORTAL OPENING OF CHOLORING STATES

2023 -01- 23

PRIVATE DAG X014 KWAMASHU 4360



Prints Ordering information 🔏

Ref. No.	Size	Colour / Description	Unit of Measure
72273-02	2" - 5cm x 3.6m 🗸	dinosaurs	1 box x 10 rolls
72273-05	2" - 5cm x 3.6m	teddy bears	1 box x 10 rolls
72273-07	3" - 7.5cm x 3.6m	pastel print	1 box x 10 rolls
72273-08	2" - 5cm x 3.6m	soccer ball	1 box x 10 rolls
72273-09	2" - 5cm x 3.6m	soccer ball	1 box x 10 rolls
72273-20	2" - 5cm x 3.6m	paw print 🗸	1 box x 10 rolls
72273-21	3" - 7.5cm x 3.6m	paw print	1 box x 10 rolls
72273-22	5.0cm x 3.6m	camo	1 box x 10 rolls
72273-06	7.5cm x 3.6m	camo	1 box x 10 rolls
72273-40	5.0cm x 3,6m	pink camo	1 box x 10 rolls
72273-41	7.5cm x 3,6m	pink camo	1 box x 10 rolls

Department: Health PROVINCE OF KWAZULU-NATAL

D-USER SPECIFICATION FORM

tem Description: PRELUDE SOM X 4.60M Department/Section: SOPD/OOPD Purpose of Item: TO SUPPORT FRACTURED LIM Pre-qualification criteria if any: 1.1. Is the Item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / N Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date	Quote	Number:			
Perdunding Section: Pre-qualification oriteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No Regulatory Body / Certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations. 2017 if applicable? Yes / No if Yes, specify: 1.5. Llability Cover insurance? Yes / No if Yes, specify: 1.6. Llability Cover insurance? Yes / No if Yes, specify: 2. What is the specification of the required Item? 1.5. Llability Cover insurance? Yes / No if Yes, specify: 2. What is the specification for the required Item? 1.6. PRELUDE SOM X 45CM 2. HIGH STRENOTHLIGHTWEIGHT, SOFT AND DURABLE PRE-PADDED SYNTHETIC SPLINT SYSTEM 3. PRE-PADDED ROLLS 4. ROLL PACKED IN A BDX 5. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Data	tem D	escription: Pf	RELUDE 5CM X 4.6CM		
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Regulatory Body / certification required if Yes : 1.2. Is a compulsory site inspection / briefling session required? Yes / No if Yes, specify: Date					
if Yes, specify: 1.3. Is local production and content part of the quote? Yes / N6 if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / N8 if Yes, specify: 1.5. Liability Cover insurance? Yes / No if Yes, specify: 2. What is the specification of the required item? List specifications to be advertised 1. PRELUDE 5CM X 4.8CM 2. Hight STRENGTH, IGHTWEIGHT, SOFT AND DURABLE PRE-PADDED SYNTHETIC SPUNT SYSTEM 3. PRE PADDED ROLLS 4. ROLL PACKED IN A BOX 5. 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes; Date 3.2. Specify that samples must be made available when requested in writing. Yes 2 or No 4. Penalties to be noted by the suppliers: 4.1. If the supplier falls to deliver any or all of the goods or to perform the services within the period(s) specified in the cont the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, penalty, a sum calculated on the delivered price of the delayed goods or upperformed services using the current p interest rate calculated for each day of the delay until actual delivery or performance. 5. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / was the product made or service performance to specifications? 4. Performance: Was the product made or service performance to specifications? 5. Features: White observations are supported administrative requirements? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: What is the evaluation of service performed to specifications? 8. Gericeability: How long can a product go between failures and the need for maintenance? (guarantee) 9. Ability & Capacity 1. Preference points 1. Pre	Re	egulatory Body / ce	rtification required if Yes:		ANAS, ISO, CIDB, etc.)? Yes / No.
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	10.	Preference points	Preferential Procurement S	system (80/20) it applicable	
Name of End-user (in full) SICERILE NKOMO Name of SCM Rep (In full) SIYABONGA MZOLO			f.(D. 0.10771) 7.11/(0.1/0)	Name of SCM Rep (in full) SIYABONGA MZOLO

Name of End-user (in full)	SICEBILE NKOMO	Name of SCM Rep (in full)	SIYABONGA MZOLO
Designation / Rank (in full)		Designation/ Rank (in full)	SCMP
Signature	O DOLLOMA	Signature	One
Date	02/12/2022	Date	05/12/2022
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m Description:	PRELUDE 10CM X 4.6CM		
partment/Sectio	on: SOPD/OOPD	Purpose of Item:	TO SUPPORT FRACTURED LIN
Pre-qualificat	tion criteria if any:		
1.1. Is the ite Regulatory Boo	m required to have a regulatory day / certification required if Yes:	body certification (e.g. SABS, SANS	s, SANAS, ISO, CIDB, etc.)? Yes / N
1.2. Is a com if Yes, specify	pulsory site inspection / briefing	session required? Yes / No	
1.3. Is local p	production and content part of th	ne quote? Yes / N&	
if Yes, specify	ns of section 4(1)(a) of the PPPF Cover insurance? Yes / No		'es / Nŏ
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Name of End-user (in full)	SICEBILE NKOMO	Name of SCM Rep (in full)	SIY	ABONGA MZOLO
Designation / Rank (in full)	RN	Designation/ Rank (in full)	SCA	4P2)
Signature	TROOP ORM	Signature	1	M. / /
Date	02/12/2022	Date		1 05/12/2022
Date			- V	/ Page 1 of

Standard End-User Specification Form

nealth Department: Health PROVINCE OF KWAZULU-NATAL

END-USER SPECIFICATION FORM

	e Number:			
ltem	Description:	PRELUDE 15CM X 4.6CM		
Department/Section: SOF		SOPD/OOPD	Purpose of Item:	TO SUPPORT FRACTURED LIME
1.	Pre-qualification	criteria if any:		
	.1. Is the item re Regulatory Body / o	quired to have a regulatory body certification required if Yes:	y certification (e.g. SABS, SANS, S	ANAS, ISO, CIDB, etc.)? Yes / N%:
,	i.2. Is a compuls if Yes, specify: Dat	ory site inspection / briefing ses	ssion required? Yes / Nyo Place	
i	I.3. Is local prod if	uction and content part of the qu	uote? Yes / No	
	1.4. Provisions of Yes, specify:	f section 4(1)(a) of the PPPFA R	egulations,2017 if applicable? Yes	/ N&
	1.5. Liability Cov f Yes, specify:	er insurance? Yes / No		
2.	What is the spec	ification of the required item?		
	specifications to b		Com	ment
	PRELUDE 15CM X			
2.	HIGH STRENGTH,L	IGHTWEIGHT, SOFT AND DURABLE	PRE-PADDED SYNTHETIC SPLINT SYS	STEM
3.	PRE PADDED ROL			
4	ROLL PACKED IN A	A BOX		
4.				
5,				
5. 3. or	3.1. Deadline for s3.2. Specify that s	samples must be made available w	Time: Place	or No
5. 3. or	3.1. Deadline for s3.2. Specify that s	submission if Yes: Date	TimePlace when requested in writing. Yes X	or No
5. 3. or	3.1. Deadline for a 3.2. Specify that a Penalties to be no	submission if Yes: Date/	yhen requested in writing. Yes X	or Nothe period(s) specified in the contra
5. 3. or	3.1. Deadline for a same same same same same same same sa	submission if Yes: Date/	yhen requested in writing. Yes X yods or to perform the services within ther remedies under the contract, de	or Nothe period(s) specified in the contract duct from the contract price, as
5. 3. or	 3.1. Deadline for s 3.2. Specify that s Penalties to be not 4.1. If the supplie the purchase penalty, a su 	submission if Yes: Date	Time Place when requested in writing. Yes X rods or to perform the services within ther remedies under the contract, dece of the delayed goods or unperform	or No the period(s) specified in the contract price, as med services using the current prirect price.
5. 3. or	3.1. Deadline for a 3.2. Specify that a Penalties to be noted. 4.1. If the supplie the purchase penalty, a surinterest rate of	submission if Yes: Date	Time Place vhen requested in writing. Yes X rods or to perform the services within ther remedies under the contract, dece of the delayed goods or unperform y until actual delivery or performance	or No the period(s) specified in the contract price, as med services using the current prir
5. or 4.	3.1. Deadline for a 3.2. Specify that a Penalties to be noted. 4.1. If the supplie the purchase penalty, a surinterest rate of	submission if Yes: Date/	Time Place when requested in writing. Yes X rods or to perform the services within ther remedies under the contract, dece of the delayed goods or unperform until actual delivery or performance deconditions to be advertised?	or No the period(s) specified in the contract duct from the contract price, as med services using the current prir
5. or 4.	3.1. Deadline for s 3.2. Specify that s Penalties to be note 4.1. If the supplie the purchase penalty, a surinterest rate of the supplie that is the evaluation criteria.	submission if Yes: Date	Time Place when requested in writing. Yes X rods or to perform the services within their remedies under the contract, dece of the delayed goods or unperform up until actual delivery or performance deconditions to be advertised?	or No the period(s) specified in the contract price, as med services using the current prir
5. or 4. Lis 1.	3.1. Deadline for a 3.2. Specify that a Penalties to be noted 4.1. If the supplie the purchase penalty, a surinterest rate of the evaluation criteria Pre-qualification	submission if Yes: Date/	Time Place Place when requested in writing. Yes X rods or to perform the services within their remedies under the contract, dece of the delayed goods or unperform up until actual delivery or performance deconditions to be advertised? be advertised (if applicable) ore-qualification criteria?	or No the period(s) specified in the contract duct from the contract price, as med services using the current prire.
5. cr 4. 1. 2.	3.1. Deadline for a 3.2. Specify that since the purchase penalty, a suinterest rate of the wall to the evaluation criteria. Pre-qualification Administrative	submission if Yes: Date	Time Place Avhen requested in writing. Yes X rods or to perform the services within ther remedies under the contract, dece of the delayed goods or unperform until actual delivery or performance ad conditions to be advertised? be advertised (if applicable) ore-qualification criteria?	or No the period(s) specified in the contract duct from the contract price, as med services using the current prire.
5. or 4. Lis 1. 2. 3.	3.1. Deadline for a 3.2. Specify that significant in the purchase penalty, a sure interest rate of the wall at evaluation criteria. Pre-qualification Administrative Conformance:	submission if Yes: Date	yhen requested in writing. Yes X rods or to perform the services within ther remedies under the contract, dece of the delayed goods or unperform y until actual delivery or performance deconditions to be advertised? be advertised (if applicable) ore-qualification criteria? stipulated administrative requirement or service performed to specifications?	or No the period(s) specified in the contract duct from the contract price, as med services using the current prire.
5. cr 4. 1. 2.	3.1. Deadline for a 3.2. Specify that s Penalties to be noted. 4.1. If the supplies the purchase penalty, a sure interest rate of the supplies of the suppli	submission if Yes: Date/	yhen requested in writing. Yes X rods or to perform the services within ther remedies under the contract, dece of the delayed goods or unperform y until actual delivery or performance deconditions to be advertised? be advertised (if applicable) ore-qualification criteria? stipulated administrative requirement or service performed to specifications; vice fulfil its performance obligation, i	or No the period(s) specified in the contract duct from the contract price, as med services using the current prire.
5. or 4. 5. Lis 1. 2. 3. 4.	3.1. Deadline for a second sec	submission if Yes: Date/	when requested in writing. Yes X rods or to perform the services within ther remedies under the contract, dece of the delayed goods or unperform y until actual delivery or performance deconditions to be advertised? be advertised (if applicable) ore-qualification criteria? stipulated administrative requirements reservice performed to specifications? vice fulfil its performance obligation, is under the contract? s the product or service have?	or No the period(s) specified in the contract duct from the contract price, as med services using the current prire.
5. or 4. 5. Lis 1. 2. 3. 4. 5.	3.1. Deadline for a second sec	submission if Yes: Date/	when requested in writing. Yes X rods or to perform the services within ther remedies under the contract, dece of the delayed goods or unperform until actual delivery or performance deconditions to be advertised? be advertised (if applicable) ore-qualification criteria? stipulated administrative requirement reservice performed to specifications? vice fulfil its performance obligation, is under the contract? s the product or service have?	the period(s) specified in the contract duct from the contract price, as med services using the current print.
5. or 4. 5. Lis 1. 2. 3. 4. 5. 6.	3.1. Deadline for a 3.2. Specify that a 4.3. If the supplie the purchase penalty, a su interest rate of the valuation criteria Pre-qualification Administrative Conformance: Performance: Reliability:	submission if Yes: Date/	when requested in writing. Yes X rods or to perform the services within ther remedies under the contract, dece of the delayed goods or unperform yountil actual delivery or performance deconditions to be advertised? be advertised (if applicable) ore-qualification criteria? stipulated administrative requirement or service performed to specifications? vice fulfil its performance obligation, it is under the contract? s the product or service have? go between failures and the need for the product? How will the product how	the period(s) specified in the contract duct from the contract price, as med services using the current print. s? n a manner that releases the maintenance? (guarantee) Id up under extended use?
5. or 4. 5. Lis 1. 2. 3. 4. 5. 6. 7.	3.1. Deadline for a 3.2. Specify that a 4.3. If the supplie the purchase penalty, a suinterest rate of the valuation criteria Pre-qualification Administrative Conformance: Performance: Performance: Reliability: Durability:	submission if Yes: Date/ samples must be made available we poted by the suppliers: In fails to deliver any or all of the good are shall, without prejudice to its of an calculated on the delivered pricalculated for each day of the delay attion criteria / special terms and a / special terms and conditions to criteria Does the offer meet the post the offer comply to Was the product made of will/does the product/ser supplier from all liabilities What characteristics doe How long can a product of the weasy is it to repair, respectively.	when requested in writing. Yes X rods or to perform the services within ther remedies under the contract, dece of the delayed goods or unperform y until actual delivery or performance deconditions to be advertised? be advertised (if applicable) ore-qualification criteria? stipulated administrative requirement or service performed to specifications? vice fulfil its performance obligation, it is under the contract? s the product or service have? go between failures and the need for the product? How will the product homaintain or support the product or service.	the period(s) specified in the contract duct from the contract price, as med services using the current prire. s? n a manner that releases the maintenance? (guarantee) Id up under extended use?
5. or 4. 5. Lis 1. 2. 3. 4. 5. 6.	3.1. Deadline for a 3.2. Specify that a 4.3. If the supplie the purchase penalty, a su interest rate of the evaluation criteria Pre-qualification Administrative Conformance: Performance: Features: Reliability:	submission if Yes: Date/	when requested in writing. Yes X rods or to perform the services within ther remedies under the contract, dece of the delayed goods or unperform yountil actual delivery or performance deconditions to be advertised? be advertised (if applicable) ore-qualification criteria? stipulated administrative requirement or service performed to specifications? vice fulfil its performance obligation, it is under the contract? s the product or service have? go between failures and the need for the product? How will the product how	the period(s) specified in the contract duct from the contract price, as med services using the current print. s? n a manner that releases the maintenance? (guarantee) Id up under extended use?

Name of End-user (in full)	SICEBILE NKOMO	Name of SCM Rep (in full)	SIYABONGA MZOLO	
Designation / Rank (in full)	RN	Designation/ Rank (in full)	SCMP	
Signature	PRILLED RN	Signature	(ab)	
Date	02/12/2022	Date	25/12/2022	

nealth Department: Health PROVINCE OF KWAZULU-NATAL

FND-USER SPECIFICATION FORM

ote Number:			
n Description:	CONFORMABLE TAPE 5CM X 3.6CM		
partment/Section:	SOPD/OOPD	Purpose of Item:	TO SUPPORT FRACTURES
Pre-qualification			
1.1. Is the item re Regulatory Body / o	equired to have a regulatory body cer certification required if Yes:	tification (e.g. SABS, SANS, S	ANAS, ISO, CIDB, etc.)? Yes / N
1.2. Is a compuls if Yes, specify: Da	ory site inspection / briefing session te Time;	required? Yes / No Place	
1.3. Is local prod if Yes, specify:	uction and content part of the quote	?Yes/N%	
1.4. Provisions of	of section 4(1)(a) of the PPPFA Regul	ations,2017 if applicable? Yes	/ Nĕ
if Yes, specify:			
1.5. Liability Cov	ver insurance? Yes / Mo		
if Yes, specify:	er mountainer rearra		
	ification of the required item?	Com	nment
ist specifications to	TAPE 5CM X 3.6CM		
POLYESTER CAST	CONDARY CASTING		
. PRIMARY AND SE	RIGID SUPPORT ,EXCELLENT CONFORM	ABILITY , FIBRE GLASS FREE, CLE	AR RADIOGRAPH VIEWING
TROUGHT SEWER	HTWEIGHT SOFT EDGES EXCELLENT L	MINATION WATER RESISTANT	
5. STRONG AND LIG	111741110111		
Does a sample i	need to be submitted? Ye's / No(selec	t option 3.1 or 3.2)	
3.1. Deadline for	need to be submitted? Yes I No(selecture) submission if Yes: Date	Time ; Place	
,			
3.2. Specify that	samples must be made available when	requested in writing. Yes X	or No L
	•		
Penalties to be r	oted by the suppliers:		a National State of the State o
4.1. If the supplie	er fails to deliver any or all of the goods	or to perform the services within	the period(s) specified in the con-
the purchas	er shall, without prejudice to its other	remedies under the contract, de	educt from the contract price,
penalty, a s	um calculated on the delivered price o	the delayed goods or unperfor	med services using the content p
interest rate	calculated for each day of the delay un	til actual delivery or performance	7.
tallent in the over	uation criteria / special terms and co	aditions to be advertised?	
What is the eval	a / special terms and conditions to be a	dvertised (if applicable)	
		ualification criteria?	
	Does the offer comply to stipu	ılated administrative requiremen	ts?
		vice performed to specifications?	
	I MAS HE DIDUNG HADE OF ASI	vice periorifica to openinoatione.	(
3. Conformance:	Will/does the product/service	fulfil its performance obligation,	in a manner that releases the
3. Conformance:	Will/does the product/service supplier from all liabilities und	fulfil its performance obligation, ler the contract?	in a manner that releases the
3. Conformance: 4. Performance:	Will/does the product/service supplier from all fiabilities und What characteristics does the	fulfil its performance obligation, ler the contract? product or service have?	in a manner that releases the
3. Conformance:4. Performance:5. Features:	Will/does the product/service supplier from all liabilities und What characteristics does the How long can a product go be	fulfil its performance obligation, ler the contract? e product or service have? etween failures and the need for	in a manner that releases the maintenance? (guarantee)
3. Conformance:4. Performance:5. Features:6. Reliability:	Will/does the product/service supplier from all liabilities und What characteristics does the How long can a product go by What is the useful life for the	fulfil its performance obligation, ler the contract? product or service have? etween failures and the need for product? How will the product ho	maintenance? (guarantee)
3. Conformance:4. Performance:5. Features:6. Reliability:7. Durability:	Will/does the product/service supplier from all liabilities und What characteristics does the How long can a product go by What is the useful life for the How easy is it to repair, main	fulfil its performance obligation, ler the contract? e product or service have? etween failures and the need for product? How will the product to tain or support the product or se	maintenance? (guarantee) old up under extended use? rvice? (customer support)
 Conformance: Performance: Features: Reliability: Durability: 	Will/does the product/service supplier from all liabilities und What characteristics does the How long can a product go be What is the useful life for the How easy is it to repair, main	fulfil its performance obligation, ler the contract? e product or service have? etween failures and the need for product? How will the product he tain or support the product or se e vendor to execute the contract	maintenance? (guarantee) old up under extended use? rvice? (customer support)

Name of End-user (in full)	SICEBILE NKOMO	Name of SCM Rep (in full)	SIYABONGA MZOLO
Designation / Rank (in full)	RN	Designation/ Rank (in full)	SCMP
Signature	TROWN	Signature	(all)
Date	02/12/2022	Date	05/12/2022
Standard End-User Specifica			/ Page 1 of 1

nealth Department: Health PROVINCE OF KWAZULU-NATAL

END-USER SPECIFICATION FORM

ote Number:		and the second s	
n Description:	PRINTED POLYESTER CAST TAPE	E 5CM X 3.6M (PAW print)	
partment/Section:	SOPD/OOPD	Purpose of Item:	TO SUPPORT FRACTURES
Pre-qualification	criteria if any:		
1.1. Is the item re Regulatory Body / c	quired to have a regulatory bo certification required if Yes:	ody certification (e.g. SABS, SANS, S	ANAS, ISO, CIDB, etc.)? Yes / f
1.2. Is a compulso	ory site inspection / briefing seeTime	ession required? Yes / Nyo	
1.3. Is local produit Yes, specify:	uction and content part of the	quote? Yes / No	
	f section 4(1)(a) of the PPPFA	Regulations,2017 if applicable? Yes	/ N8
1.5. Liability Coving 1.5. Liability Coving 1.5.	er insurance? Yes / No		
	ification of the required item?		
st specifications to b			nment
PRINTED POLYEST	TER CAST TAPE 5CM X 3.6M (PAW	v print) PAC	KED:ROLLS
POLYESTER CAST			
PRIMARY AND SEC	CONDARY CASTING		
RIGID AND SEMI R	IGID SUPPORT ,EXCELLENT CON	IFORMABILITY ,FIBRE GLASS FREE,CLE LENT LAMINATION.WATER RESISTANT	EAR RADIOGRAPH VIEWING
3.2. Specify that s Penalties to be not 4.1. If the supplier the purchase penalty, a su	samples must be made available oted by the suppliers: r fails to deliver any or all of the ger shall, without prejudice to its im calculated on the delivered p	Time Place Place goods or to perform the services within other remedies under the contract, deprice of the delayed goods or unperformance and until actual delivery or performance	or No the period(s) specified in the coneduct from the contract price, med services using the current price.
		nd conditions to be advertised?	
ist evaluation criteria	a / special terms and conditions t	to be advertised (if applicable)	
. Pre-qualification	criteria Does the offer meet the	e pre-qualification criteria?	
. Administrative	Does the offer comply t	to stipulated administrative requirement	
. Conformance:		or service performed to specifications?	
. Performance:	Will/does the product/s	ervice fulfil its performance obligation, i	n a manner that releases the
	supplier from all liabilitie	es under the contract?	
. Features:	What characteristics do	bes the product or service have?	maintenance? (augrentee)
. Reliability:	How long can a produc	et go between failures and the need for	Internative ((guarantee)
. Durability:	What is the useful life for	or the product? How will the product ho	nia up under extended user
3. Serviceability:		, maintain or support the product or ser	vice? (customer support)
	I The ability and canacity	y of the vendor to execute the contract	
 Ability & Capacit Preference point 		ent System (80/20) if applicable	

Name of End-user (in full)	SICEBILE NKOMO	Name of SCM Rep (in full)	SIYABONGA MZOLO
Designation / Rank (in full)	RN _	Designation/ Rank (in full)	SCMP
Signature	De releis Rr	Signature	
Date	02/12/2022	Date	1/05/12/2022

Standard End-User Specification Form

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