

#### **Quotation Advert**

Opening Date:

24/12/2023

**Closing Date:** 

27/01/2023

**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:

Central Supply Chain Management

Place where goods/ service is required: Dr Pixley Ka Isaka Seme Memorial Hospital

Date Submitted:

24/01/2023

ITEM CATEGORY AND DETAILS

Quotation number:

ZNQ/DPM601/22-23

Item Category:

Goods

Item Description:

HEAVY DUTY PUNCHER/STAPLER

Quantity (if supplies):

**40 UNITS** 

**COMPULSORY BRIEFING SESSION / SITE VISIT** 

Select Type:

Not applicable

Date:

N/a

Time:

N/a

Venue:

-

QUOTES CAN BE COLLECTED FROM:

KZN HEALTH WEBSITE

QUOTES SHOULD BE DELIVERED TO:

310 BHEJANE STREET KWAMASHU 4359 GATE

3,DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL

**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 NTOMBELA Finance Manager Signature

#### STANDARD QUOTE DOCUMENTATION OVER R30 000.00

A1110-1111 - Jan -								
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL								
DATE ADVERTISED: 24/01/2023 CLOSING DATE: 27/01/2023 CLOSING TIME: 11:00								
FACSIMILE NUMBER: E-MAIL ADDRESS; pixley.quotations@kznhealth.gov.za								
PHYSICAL ADDRESS: 310 BHEJANE STREET, KWAMASHU 4359, DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL, GATE 3								
QUOTE NUMBER: ZNQ / DPM / 601 /22 -23								
DESCRIPTION: HEAVY DUTY PUNCHER/STAPLER								
CONTRACT PERIOD								
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.								
UNIQUE REGISTRATION REFERENCE								
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)								
un automatica de la composition della compositio								
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, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.								
THE FOLLOWING PARTICULARS MUST BE FURNISHED  (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)								
NAME OF BIDDER								
POSTAL ADDRESS								
STREET ADDRESS								
TELEPHONE NUMBER CODENUMBERFACSIMILE NUMBER CODENUMBER								
CELLPHONE NUMBER								
E-MAIL ADDRESS								
VAT REGISTRATION NUMBER (If VAT vendor)								
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)  [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY								
EOB DESCRIPTION OF POINTS FOR B BREET								

OHOTE MIMBED	7NO/DPM 1/601 /22 .23
CHULLE MUNNERS	

GNATUR	E OF BIDDEI	₹			DATE	**********************		
y signing	this documen	t, I hereby agree to all terms and	conditions]					
APACITY	UNDER WH	CH THIS QUOTE IS SIGNED	***************************************	14144444444			·······	
em No	Quantity	Description			Brand &	Country of	Price	
					model	manufacture	R	C
		SUPPLY AND [						
11	25 UNITS	HEAVY DUTY P						
2	34 UNITS		HEAVY DUTY STAPLER					
3	10 UNITS	DOCUMENT S	ORTER					
		**SPECIFICATION	ATTACHED					
		o, Lon oxtion	7(17)(01)(10)					
		15% (Only if VAT Vendor)						
OTAL QU	OTATION P	RICE (VALIDITY PERIOD 60 Day	'S)					
	0.4. 0. 1	NATIO 15 15 15 15			Conform To	The S.A.N.S. /	S.A.B.S.	
oes This The Pric		With The Specification?		Specification? livery Period,	e.g., <i>1day,</i> 1w	eek		
nauisiae	regarding th	e <u>quote</u> may be directed to:		Enquiries	regarding tec	hnical information ma	v be direct	ed to:
•	• •	-	457		gu. unig <u>1001</u>		., anao	1
		DLADLA Tel: 0315301 puotation@kznhealth.gov.za		Contact Po	man, letter state	Tel:,		

#### BIDDER'S DISCLOSURE

1.	PURPO	DSE OF	IHE	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.

_				
?	RIDDER'S	DECL	ARAHO	N

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

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

Full Name	Identity Number	Name of State Institution

2.2.	Do you, or any person	connected with	the bidder,	have a	relationship	with an	y person	who is	s employed	by the	procuring
	institution?									Y	ES/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 hereby make the following statements that I certify to be true and complete in every respect:

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalities 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
			-	

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

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

#### 1. AMENDMENT OF CONTRACT

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

#### 2. CHANGE OF ADDRESS

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

#### 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

3.1. The Department is under no obligation to accept the lowest or any quote.

- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.

3.4. The price quoted must include VAT (if VAT vendor).

3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.

3.6. The bidder must ensure the correctness & validity of the quotation:

(i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk

(ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.

- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.

3.9. Offers must comply strictly with the specification.

3.10. Only offers that meet or are greater than the specification will be considered.

3.11. Late offers will not be considered.

3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.

3.13. Used/ second-hand products will not be accepted.

3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.

3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.

- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.

3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.

3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.

4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.

- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.

4.6. Use of correcting fluid is prohibited and may render the response invalid.

4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.

4.8. Where practical, prices are made public at the time of opening quotations.

4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

#### 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.

5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.

5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.

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

#### 6. SAMPLES

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

6.2. Samples must be made available when requested in writing or if stipulated on the document.

(i) 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.

#### 7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

1.	COMPUESORT SITE INSPECTION A BRIEFING SESSION	
7.1.	Bidders who fail to attend the compulsory meeting will be disqual	ified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting  Date Place	take place
Insti	tution Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

#### 8. STATEMENT OF SUPPLIES AND SERVICES

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

#### 9. SUBMISSION AND COMPLETION OF SBD 6.1

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

#### 10. TAX COMPLIANCE REQUIREMENTS

10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.

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

#### 11. TAX INVOICE

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

#### 12. PATENT RIGHTS

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

#### 13. PENALTIES

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

#### 14. TERMINATION FOR DEFAULT

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

### PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

#### 1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
  - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
  - (a) Price; and
  - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

#### 2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (q) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
  - B-BBEE Status level certificate issued by an authorized body or person;
  - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

#### 3. POINTS AWARDED FOR PRICE

#### 3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

$$Ps = 80 \left(1 - \frac{Pt - P\min}{P\min}\right)$$
 Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration Pmin = price of lowest acceptable bid

#### 4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

E	RID	DECL	ARATION	ı

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 6.1 B-BBEE Status Level of Contributor: = .......(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7.	SUB-CONTRACTING applicable box)	(Tick YES NO	
7.1	Will any portion of the contract be sub-contracted?		
7.1.1	If yes, indicate:		
8.	i) What percentage of the contract will be subcontracted	(Tick applicable box)	

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES NO Preferential Procurement Regulations, 2017:

Preferencial Fround in Community Com	EME	QSE
Designated Group: An EME or QSE which is at last 51% owned by:	LIVIL	Q0
	ν	Α
Black people	7	
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.	DECLARATION WITH REGARD TO COMPANY/FIRM						
9.1	Name of company/firm:						
9,2	VAT registration number:						
9.3	Company registration number:						
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BOX	]				
	0 0 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited					
9.5	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES					
41							
9,6			NVI				
3,0		ANY CLASSIFICATION [TICK APPLICABLE BC Manufacturer Supplier Professional service provider Other service provider, etc.	<b>7</b> A]				
9.7	Total n	umber of years the company/firm has been in bu	ısiness:				
9.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:						
	i) T	he information fumished is true and correct;					
	ii) Ti	he preference points claimed are in accordance	with the General Conditions as indicated in paragraph 1 of this form;				
			ult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may atisfaction of the purchaser that the claims are correct;				
		iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have —					
	(a)	disqualify the person from the bidding process	y,				
	(b)	recover costs, losses or damages it has incum	red or suffered as a result of that person's conduct;				
	(c)	cancel the contract and claim any damages varrangements due to such cancellation;	which it has suffered as a result of having to make less favourable				
	who acted on a fraudulent basis, be restricted		shareholders and directors, or only the shareholders and directors I by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been				
	(e)	forward the matter for criminal prosecution.					
	<u> </u>		1				
	WITN	ESSES	SIGNATURE(S) OF BIDDERS(S)				
	1		DATE:				
	2		ADDRESS				
	1						



Date 27/10/2022
Standard End-User Specification Form

Signature

Quote Number:					
Item Description:	Documents Sorter A-Z				
partment/Section: Human Resource Department Purpose of Item: Sort documents in an alphabetical order					
Pre-qualification criteria i	if any:				
1.1. <b>Is the item requ</b> Regulatory Body / cert	ired to have a regulatory body certific	eation (e.g. SABS, SA	NS, SANA	S, ISO, CIDB, etc.)? Ye	s / Nov
1.2. Is a compulsory if Yes, specify: Date	y site inspection / briefing session red	quired? Yes / No			
1.3. Is local product if Yes, specify:	tion and content part of the quote? Ye	es / No			
1.4. Provisions of soif Yes, specify:	ection 4(1)(a) of the PPPFA Regulation	ns,2017 if applicable	? Yes / No	)	
1.5. Liability Cover if Yes, specify:	insurance? Yes (No				
	ation of the required item?		I		
List specifications to be a			Commen		
SPECIFICATION AT					
	S GORTER A-2			<u> </u>	
3.					
<b>4</b> . <b>5</b> .				<u> </u>	
<ul> <li>3.1. Deadline for subor</li> <li>3.2. Specify that san</li> <li>4. Penalties to be note</li> <li>4.1. If the supplier fa</li> </ul>	ails to deliver any or all of the goods or to	Time Planuested in writing. Yes	or N	eriod(s) specified in the o	contract,
the purchaser s	shall, without prejudice to its other reme	edies under the contra	act, deduct	nom the contract pro	nt orime
penalty, a sum	calculated on the delivered price of the	delayed goods or un	perrormea pance	services using the curre	nt binne
interest rate cal	culated for each day of the delay until ac	auai delivery or periori	Harice.		
5. What is the evaluati	ion criteria / special terms and conditi	ons to be advertised	?		
List evaluation criteria / s	special terms and conditions to be adver	tised (if applicable)			
Pre-qualification crit	teria Does the offer meet the pre-qualifi	ication criteria?			
2. Administrative	Does the offer comply to stipulated	d administrative require	ements?		
3. Conformance:	Was the product made or service	performed to specifica	tions?		
4. Performance:	Will/does the product/service fulfil	its performance obliga	ition, in a m	anner that releases the	
	supplier from all liabilities under the What characteristics does the pro-	e contract?			——
5. Features:	How long can a product go between	on failures and the nee	ed for main	enance? (quarantee)	
6. Reliability:	What is the useful life for the prod	uct? How will the prod	uct hold un	under extended use?	
7. Durability: 8. Serviceability:	How easy is it to repair, maintain	or support the product	or service?	(customer support)	
9. Ability & Capacity	The ability and capacity of the ver	dor to execute the cor	ntract		
10. Preference points	Preferential Procurement System				
70 ( Totorondo ponido	1				
					<b>A</b> 1
Name of End-user (in fu	III) NANDISA KHATILI	Name of SCM Rep (		SIYABONGA SEMB	11/200
Designation / Rank (in fo	ull) senior HP PRACTITION	Designation/ Rank (i	n full)	Semp	
L		0: 1	•	1 04/	I

Signature

2022 Page 1 of 1

Date



## **END-USER SPECIFICATION FORM**

	e Number:					
	<del></del>	e sorter (alphabetical)				
Department/Section: HR		R Practices P	urpose of	filtem: for sorting out	documer	nts alphabetically
	Pre-qualification criter					
ı	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 / Wo if Yes, specify: Date Time Place					
		n and content part of the		es / No		
i	if Yes, specify:	tion 4(1)(a) of the PPPFA	Regulatio	ns,2017 if applicable?	Yes / No	)
	1.5. Liability Cover ins	urance? Yes ( No				
1	ir res, specify,		And the second s			
2.		on of the required item?			0	1
	specifications to be adv File sorter as per samp				Commen	<u> </u>
1. 2.	RAINBOW FILE					
3.	17/12/00 PICE	TAN - DEC . 1-1	3			
4.	5120 120 X 10	JAN - DEC , 1-1	<u> </u>			
5.	PLOSE ( 500 1	DRARNISING ANY	KIND	DE PAPERWORK		
or 4.	<ul> <li>3.1. Deadline for submi</li> <li>3.2. Specify that sample</li> <li>Penalties to be noted be</li> <li>4.1. If the supplier fails the purchaser shall penalty, a sum cal interest rate calculate.</li> </ul>	es must be made available by the suppliers: to deliver any or all of the g l, without prejudice to its culated on the delivered p ated for each day of the del	ywhen required of the remerice of the lay until ac	Time Place  perform the services we dies under the contract delayed goods or unputual delivery or perform	or Notithin the pot, deductions designed to the contract of th	eriod(s) specified in the contract, the from the contract price, as a services using the current prime
		criteria / special terms ar			)	
		cial terms and conditions to Does the offer meet the				
1. 2.	Pre-qualification criteria Administrative	Does the offer comply to			ments?	
3.	Conformance:	Was the product made				
4.	Performance:	Will/does the product/se supplier from all liabilitie	ervice fulfil es under th	its performance obligat e contract?		nanner that releases the
5.	Features:	What characteristics do				
6.	Reliability:	How long can a product				
7.	Durability:	What is the useful life fo				
8.	Serviceability:	How easy is it to repair, The ability and capacity				(customer support)
9.	Ability & Capacity				Haci	
10.	10. Preference points Preferential Procurement System (80/20) if applicable					
Na	me of End-user (in full)	NP Mkhize		Name of SCM Rep (ir	n full)	SIYA MIZOLO
De	signation / Rank (in full)	HRO Supervisor		Designation/ Rank (in	ı full)	SEMP
Signature Nuture Signature					(Db/ , )	

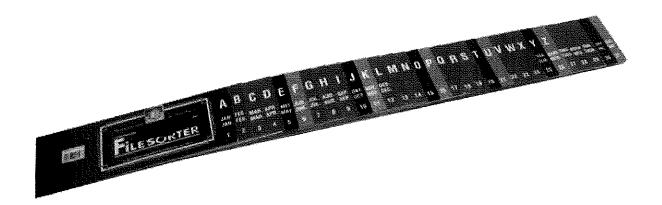
Date

Standard End-User Specification Form

14/07/2022

Date

17 /07 /2012 Page 1 of 1



PROVINCE OF KANSTULO MATAL

PROVINCE OF KANSTULO MATAL

DEPARTMENT OF ORIGINATIONS

2023 - 01 - 73

PRIVATE BEG VOITE

KANSTAL BERG VOITE

KANSTAL BERG VOITE

KANSTAL BERG VOITE



## **END-USER SPECIFICATION FORM**

Quo	te Number: _					
ltem	Description:	leavy duty puncher				
Department/Section: $\underline{0}$		ecupational health clinic	Purpose of Item: To banch the document			
1.	Pre-qualification crite	ria 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. <b>Is a compulsory s</b> if Yes, specify: Date	site inspection / briefing session required?	Yes (No			
		on and content part of the quote? Yes / No				
		tion 4(1)(a) of the PPPFA Regulations,201	7 if applicable? Yes / No			
	1.5. Liability Cover in: if Yes, specify:	surance? Yes / No				
2.		tion of the required item?				
	t specifications to be ad		Comment			
1.	Heavy duty	puncher	X OI			
2.			1			
3.						
4.						
5.						
or	<ul><li>3.1. Deadline for subm</li><li>3.2. Specify that sampl</li></ul>	les must be made available when requested i	; Place			
4.		to deliver any or all of the goods or to perform	n the services within the period(s) specified in the contract, nder the contract, <b>deduct from the contract price</b> , as a			
	penalty, a sum ca	lculated on the delivered price of the delaye	d goods or unperformed services using the current prime			
		ated for each day of the delay until actual del				
_						
		criteria / special terms and conditions to				
		ecial terms and conditions to be advertised (if				
1.	Pre-qualification criteri	4				
2.	Administrative	Does the offer comply to stipulated admin				
3.	Conformance:	Was the product made or service perform				
4.	Performance:	Will/does the product/service fulfil its perform all liabilities under the contra	ormance obligation, in a manner that releases the act?			
5.	Features:	What characteristics does the product or				
6.	Reliability:		es and the need for maintenance? (guarantee)			
7.	Durability:		w will the product hold up under extended use?			
8.	Serviceability:		ort the product or service? (customer support)			
9.	Ability & Capacity	The ability and capacity of the vendor to e				
σ.	Lypuilly or Japacilly	into ability and capacity of the vehicle to c	ACCULO UIO OCITICACI			
40	Preference points	Preferential Procurement System (80/20)				

Name of End-user (in full)	Lindiue Dlamini	Name of SCM Rep (in full)	SIPHESIHLE MEDINI
Designation / Rank (in full)	Professional Nurse	Designation/ Rank (in full)	SCMC
Signature	GPL	Signature	THE
Date	06/01/2023	Date	09/01/2025



Signature

Standard End-User Specification Form

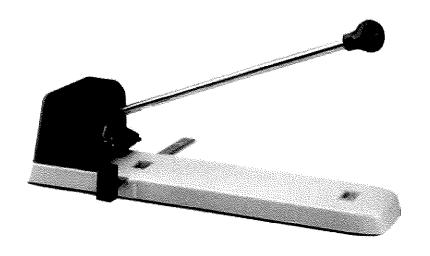
## **END-USER SPECIFICATION FORM**

Quo	te Number:					
Item Description: He		leavy duty Punch – two hole				
Department/Section: H		IR Office Block I	Purpose of Item: To pur	nch bundl	e of documents	
1.	Pre-qualification crite	eria if any:				
		ed to have a regulatory body ce ication required if Yes:			NS, ISO, CIDB, etc.)? Yes / N	
	1.2. Is a compulsory site inspection / briefing session required? Yes / [blo) if Yes, specify: Date/ Time Place					
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:					
		ction 4(1)(a) of the PPPFA Regul	A 400 - 400 - 700 - 400	Yes / No	)	
	1.5. Liability Cover in	surance? Yes / No				
	if Yes, specify:					
2.	What is the specifical	tion of the required item?				
	t specifications to be ad			Commen		
1.		ocuments - STO HEAV-	1 DATY HAUDY			
	2 HOLE PUN	CH COMPLETE W	TH PAPER GUIDE		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
3.	PUNCHES IS =	SHEETS , RETALL	HACLOW BLADE	 S		
4.		SEPEXATE - A				
5.						
or	<ul><li>3.1. Deadline for subm</li><li>3.2. Specify that sampl</li></ul>	to be submitted? Yes / No(select ission if Yes: Date//	TimePlace	· · · · ·	o	
	Penalties to be noted I					
		to deliver any or all of the goods of	' <del>-</del>		* * * * * * * * * * * * * * * * * * * *	
	*	ill, without prejudice to its other r				
	•	Iculated on the delivered price of ated for each day of the delay unt			services using the current prime	
		criteria / special terms and con		······		
$\vdash$	Pre-gualification criteri	ecial terms and conditions to be ac a Does the offer meet the pre-qu				
1.				nonio?		
2.	Administrative	Does the offer comply to stipul				
3.	Conformance:	Was the product made or serv			oppor that raises as the	
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?				
5.	Features:	What characteristics does the product or service have?				
6.	Reliability:	How long can a product go bet		for mainte	enance? (guarantee)	
7.	Durability:	What is the useful life for the p				
8.	Serviceability:	How easy is it to repair, mainta				
9.	Ability & Capacity	The ability and capacity of the	vendor to execute the contr	act		
10.	Preference points	Preferential Procurement System	em (80/20) if applicable		, , , , , , , , , , , , , , , , , , , ,	
					4	
Nar	me of End-user (in full)	K Kistasamy	Name of SCM Rep (in	full)	Give Meoro	
Des	signation / Rank (in full)	AD HRM	Designation/ Rank (in t	full)	2 2	

Signature

Date

Health PROVINCE OF KWAZULU-NATAL			
Quote Number:			
tem Description:	loquy duty	2 hole nunch	
Kem Besemption:	LEGISTRY	To	punts Official documents
Pepartment/Section: <u>P</u>	104151 My	Purpose of Item:	- paris or reservoice
. Pre-qualification criteri	a if any:		
1.1. Is the item required Regulatory Body / certifications	d to have a regulatory body certifiation required if Yes:	cation (e.g. SABS, SANS, SAN	AS, ISO, CIDB, etc.)? Yes / 🅡
	te inspection / briefing session red		
1.3. Is local production if Yes, specify:	and content part of the quote? Yo	es (No	
1.4. Provisions of sections of	ion 4(1)(a) of the PPPFA Regulatio	ons,2017 if applicable? Yes / 🕊	
1.5. Liability Cover insuif Yes, specify:	urance? Yes /No		
	on of the required item?		
List specifications to be adve		Comme	nt
	luby 2 hole	punch	
	neet ) weight allumi	10111100	
	SE PAPER GUIA		moter /him
1 0/7	Lock	6mm DIA	7,000
Does a sample need to 3.1. Deadline for submis	be submitted? Yes / No(select opt	tion 3.1 or 3.2) TimePlace	
r .	s must be made available when requ		
the purchaser shall, penalty, a sum calc	y the suppliers: o deliver any or all of the goods or to , without prejudice to its other reme ulated on the delivered price of the ted for each day of the delay until ac	edies under the contract, deduc delayed goods or unperformed	t from the contract price, as a
	criteria / special terms and conditi		
	ial terms and conditions to be adver Does the offer meet the pre-qualifi		·
Pre-qualification criteria     Administrative	Does the offer comply to stipulated		
2. Administrative 3. Conformance:	Was the product made or service		
4. Performance:	Will/does the product/service fulfil		nanner that releases the
,	supplier from all liabilities under th	e contract?	
5. Features:	What characteristics does the proc	duct or service have?	
S. Reliability:	How long can a product go betwee		
7. Durability:	What is the useful life for the produ		
3. Serviceability:	How easy is it to repair, maintain o		(customer support)
9. Ability & Capacity	The ability and capacity of the ven		
10. Preference points	Preferential Procurement System	(80/20) if applicable	
Name of End-user (in full)	DIDI MOLEM!	Name of SCM Rep (in full)	SUA MADORO
Designation / Rank (in full)	Registry Sypcruis		Comp
	100 y of alle	Signature	Sulli
Signature	I TAKU.	Ognature	GAIN 1



PROVINCE OF KWAZULU NATAL DEPARTMENT OF HEALTH DR PIXLEY KAISAYA SEMEMEMORIAL HOSPITAL OPENING OF QUOTATIONS

2023 -01- 23

PRIVATE BAG X011 KWAMASHU 4360

# 450/V260 Heavy Duty Punch



PROVINCE OF MWAZULUN DEPARTMENT OF HEAL OF MISAKA SEME MEMORINI COSMING OF QUOTAGONS 2023 -01- 23

PRIVATE BAG X011
KVVAMASHU 4360

MACHIE.	4				
	health				
J,	Department: Health, PROVINCE OF KWAZULU-NATAL	END-USER SE			-URM
É					
્રીય	ote Number:				
lte	m Description:	HEAVY DUTY PUNCHER			
	·		<b>-</b>		
υe	partment/Section: E	Emergency Derpartment	Purpose of Item: To pu	nch hole	s onto the papers for filing
1.	Pre-qualification crite	eria if any:			
	1.1. Is the item requir	ed to have a regulatory body ce	ertification (e.g. SABS, SA	NS, SAN	IAS, ISO, CIDB, etc.)? Y&s / No
	Regulatory Body / certif	cation required if Yes:			
		site inspection / briefing session			
					, , , , , , , , , , , , , , , , , , ,
		on and content part of the quote			
	1.4 Provisions of sec	ction 4(1)(a) of the PPPFA Regul	lations 2017 if annlicable	2 Van (81	
	if Yes, specify:		adons, 2017 it applicable	r res r (4	9
			· · · · · · · · · · · · · · · · · · ·		
	1.5. Liability Cover in	surance? Yes /(No			
	if Yes, specify:				
2.	Mhat is the specificat	tion of the required item?			
	st specifications to be ad			Comme	7.4
1.	Metal material	70,1000		Comme	IIL
2.	2 holes puncher				
3.	Black colour				
4.	60 SHEETS	Purchea			
5.					
2	Dana a comple wood 6	- In a sub			
3.		to be submitted? Yes / No(select			
or	o. i. Deadine for Subm	ission if Yes: Date	Plac	e <u> </u>	
<b>.</b>	3.2. Specify that sampl	es must be made available when	requested in writing. Yes	₩ or !	No 🗍
	, , ,		requestou iii tiriling. 100 🗀	0,	
4.	Penalties to be noted I				
	4.1. If the supplier fails	to deliver any or all of the goods of	or to perform the services w	ithin the p	period(s) specified in the contract
	the purchaser sha	II, without prejudice to its other r	emedies under the contrac	t, deduc	t from the contract price, as a
	interest rate calcula	lculated on the delivered price of ated for each day of the delay unti	the delayed goods or unpitions and delivery or perform	eriormed	services using the current prime
		and the substitution of th	a doldar delivery or periorni	ance.	
5.	What is the evaluation	criteria / special terms and con	ditions to be advertised?		
Lis		cial terms and conditions to be ad			
1.		Does the offer meet the pre-qu			
2.	Administrative	Does the offer comply to stipul			
3.	Conformance:	Was the product made or servi	ce performed to specification	ons?	
4.	Performance:	Will/does the product/service for supplier from all liabilities unde	माम its performance obligati it the contract?	on, in a n	nanner that releases the
5.	Features:	What characteristics does the	product or service have?		
6.	Reliability:	How long can a product go bet		for main	tenance? (guarantee)
7.	Durability:	What is the useful life for the pr	roduct? How will the produc	t hold up	under extended use?
8.	Serviceability:	How easy is it to repair, mainta	in or support the product or	service?	
9.	Ability & Capacity	The ability and capacity of the		act	
10.	Preference points	Preferential Procurement Syste	em (80/20) if applicable		
Nar	ne of End-user (in full)	Khanyile EG	Name of SCM Rep (in	£.IIV	
	signation / Rank (in full)	QMN	, ,		SIYA MIZOLO
	nature	A	Designation/ Rank (in Signature	iuli)	Sery
- 19		IV I I COTOUR	Olynature		( ////////////////////////////////////

Date

08/2022 Page 1 of 1

Date 25181
Standard End-User Specification Form



## **END-USER SPECIFICATION FORM**

em Description:		
an Description.	HEAVY DUM STAPLES	
epartment/Section:	OCCUPATIONAL HEALTH CLIN	C Purpose of Item: To stable large document
Pre-qualification c	riteria if any:	
1.1. <b>Is the item req</b> Regulatory Body / ce	uired to have a regulatory body cert ertification required if Yes:	fication (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes /(No:
1.2. <b>Is a compulso</b> if Yes, specify: Date	ry site inspection / briefing session	Place
	ction and content part of the quote?	
1.4. Provisions of if Yes, specify:	section 4(1)(a) of the PPPFA Regula	ions,2017 if applicable? Yes / No
1.5. Liability Cove	r insurance? Yes / No	an sakaha demulakan demula
if Yes, specify:	r insurance? Yes / No	
What is the specif	ication of the required item?	
ist specifications to be		Comment
	y stapler	
nearly sian	1	
		1
Does a sample ne	ed to be submitted? Yes No(select of the submission if Yes: Date	option 3.1 or 3.2) Time : Place
Does a sample ne 3.1. Deadline for st 3.2. Specify that sa  Penalties to be not 4.1. If the supplier the purchaser penalty, a sun interest rate ca  What is the evaluation criteria.	imples must be made available when remples must be made available when remples to deliver any or all of the goods of shall, without prejudice to its other remarkable and the delivered price of the delay until tion criteria / special terms and conditions to be adverted to the delay until the delay unti	Time : Place or No
Does a sample ne 3.1. Deadline for su 3.2. Specify that sa  Penalties to be not 4.1. If the supplier the purchaser penalty, a sun interest rate ca  What is the evaluation criteria.  Pre-qualification c	imples must be made available when reced by the suppliers: fails to deliver any or all of the goods of shall, without prejudice to its other representation calculated on the delivered price of the falculated for each day of the delay until tion criteria / special terms and conditions to be additional to be additional boost the offer meet the pre-quality.	Time Place or No o
Does a sample ne 3.1. Deadline for su 3.2. Specify that sa  Penalties to be not 4.1. If the supplier the purchaser penalty, a sun interest rate ca  What is the evaluation criteria and ist evaluation criteria.	imples must be made available when reced by the suppliers:  fails to deliver any or all of the goods or shall, without prejudice to its other reconciled acculated on the delivered price of the delay until tion criteria / special terms and conditions to be additional to the delay until Does the offer meet the pre-qual poes the offer comply to stipular	to perform the services within the period(s) specified in the contract, medies under the contract, deduct from the contract price, as a he delayed goods or unperformed services using the current prime actual delivery or performance.  litions to be advertised?  vertised (if applicable)  alification criteria?  ted administrative requirements?
Does a sample ne 3.1. Deadline for su 3.2. Specify that sa  Penalties to be not 4.1. If the supplier the purchaser penalty, a sun interest rate ca  What is the evaluation criteria and the perchaser penalty and the content of the co	imples must be made available when reced by the suppliers:  fails to deliver any or all of the goods or shall, without prejudice to its other reconciled acculated on the delivered price of the alculated for each day of the delay until tion criteria / special terms and conditions to be additionally because the offer meet the pre-quality of the pre-quality was the product made or service.	Time Place
Does a sample ne 3.1. Deadline for su 3.2. Specify that sa  Penalties to be not 4.1. If the supplier the purchaser penalty, a sun interest rate ca  What is the evaluation criteria and interest is evaluation criteria.  Pre-qualification conduction conduction conduction conformance:	imples must be made available when reced by the suppliers:  fails to deliver any or all of the goods or shall, without prejudice to its other receded acculated on the delivered price of alculated for each day of the delay until tion criteria / special terms and conditions to be admitteria.  Does the offer meet the pre-que was the product made or service.  Will/does the product/service further services and conditions to the service of the service of the services and conditions to the service of the service of the services and conditions are serviced to the service of the services and conditions are serviced to the services are serviced to the serv	TimePlace
Does a sample ne 3.1. Deadline for su 3.2. Specify that sa  Penalties to be not 4.1. If the supplier the purchaser penalty, a sun interest rate ca  What is the evaluation criteria and ist evaluation criteria.  Deadline for su  3.2. Specify that sa  Penalties to be not 4.1. If the supplier the purchaser penalty, a sun interest rate can be a supplier to the purchaser penalty.  What is the evaluation criteria and is evaluation criteria and is evaluation criteria.  Pre-qualification criteria.  Pre-qualification criteria.  Pre-qualification criteria.  Pre-qualification criteria.  Pre-qualification criteria.	imples must be made available when reced by the suppliers:  fails to deliver any or all of the goods or shall, without prejudice to its other receded acculated on the delivered price of the alculated for each day of the delay until tion criteria / special terms and conditions to be admitteria.  Does the offer meet the pre-qual two products and conditions to be admittered.  Was the product made or service will was the product made or service supplier from all liabilities under	TimePlace
Does a sample ne 3.1. Deadline for su 3.2. Specify that sa  Penalties to be not 4.1. If the supplier the purchaser penalty, a sun interest rate ca  What is the evaluation criteria and interest rate can be requalification of the conformance:  Deformance: Defo	imples must be made available when reced by the suppliers:  fails to deliver any or all of the goods or shall, without prejudice to its other receded acculated on the delivered price of the alculated for each day of the delay until tion criteria / special terms and conditions to be admitteria. Does the offer meet the pre-quality was the product made or service.  Will/does the product/service fursupplier from all liabilities under	to perform the services within the period(s) specified in the contract, medies under the contract, deduct from the contract price, as a he delayed goods or unperformed services using the current prime actual delivery or performance.  Intions to be advertised?  Intervised (if applicable)  Intification criteria?  Ited administrative requirements?  Ited administrative requirements?  Ited performed to specifications?  Intitions to be advertised?  Intervised (if applicable)  Intitions to be advertised?  Intitions to
Does a sample ne 3.1. Deadline for su 3.2. Specify that sa  Penalties to be not 4.1. If the supplier the purchaser penalty, a sun interest rate ca  What is the evaluation criteria at evaluation criteria.  Does a sample ne 3.1. Deadline for su 3.2. Specify that sa  Penalties to be not 4.1. If the supplier the purchaser penalty, a sun interest rate ca	imples must be made available when reced by the suppliers:  fails to deliver any or all of the goods or shall, without prejudice to its other representation calculated on the delivered price of alculated for each day of the delay until tion criteria / special terms and conditions to be additeria. Does the offer meet the prequestion was the product made or service.  Was the product made or service for supplier from all liabilities under the world what characteristics does the product go between the pr	Time Place or No course of the contract, and the contract, and the contract, deduct from the contract price, as a she delayed goods or unperformed services using the current prime actual delivery or performance.  In the contract of the contract price, as a she delayed goods or unperformed services using the current prime actual delivery or performance.  In the contract of the con
Does a sample ne 3.1. Deadline for su 3.2. Specify that sa  Penalties to be not 4.1. If the supplier the purchaser penalty, a sun interest rate ca  What is the evaluation criteria at Pre-qualification ca 2. Administrative 3. Conformance: 4. Performance: 5. Features: 6. Reliability: 7. Durability:	imples must be made available when reced by the suppliers:  fails to deliver any or all of the goods or shall, without prejudice to its other representation calculated on the delivered price of alculated for each day of the delay until tion criteria / special terms and conditions to be additeria. Does the offer meet the prequestion was the product made or service.  Was the product made or service for supplier from all liabilities under the world what characteristics does the product go between the pr	Time Place or No course of the contract, and the contract, and the contract, deduct from the contract price, as a she delayed goods or unperformed services using the current prime actual delivery or performance.  In the contract of the contract price, as a she delayed goods or unperformed services using the current prime actual delivery or performance.  In the contract of the con
Does a sample ne 3.1. Deadline for su 3.2. Specify that sa  Penalties to be not 4.1. If the supplier the purchaser penalty, a sun interest rate ca  What is the evaluation criteria and interest rate calcated and	imples must be made available when reced by the suppliers:  fails to deliver any or all of the goods or shall, without prejudice to its other representation calculated on the delivered price of alculated for each day of the delay until tion criteria / special terms and conditions to be additeria. Does the offer meet the prequestion was the product made or service.  Was the product made or service for supplier from all liabilities under the world what characteristics does the product go between the pr	to perform the services within the period(s) specified in the contract, medies under the contract, deduct from the contract price, as a he delayed goods or unperformed services using the current prime actual delivery or performance.  Intions to be advertised?  Interest (if applicable)  Interest (if appl

Name of Elia-user (in luit)	Lindius Diamini	Traine of Controp (in rail)	DIPHESTALE MOUNT
Designation / Rank (in full)		Designation/ Rank (in full)	SCMC
Signature	V Brin	Signature	Guo
Date	06/01/2023	Date	09/01/2023
	1 9 9 19 11	<u></u>	Dega 4 of

Standard End-User Specification Form



PROVINGE OF KWAZULU NATAL DEPARTMENT OF HEALTH DR PIXLEY KA ISAKA SCIJE MEMORINI, HOSPITAL OPENING OF OROTATIONS

2023 -01- 23

PRIVATE BAG X011 KWAMASHU 4360

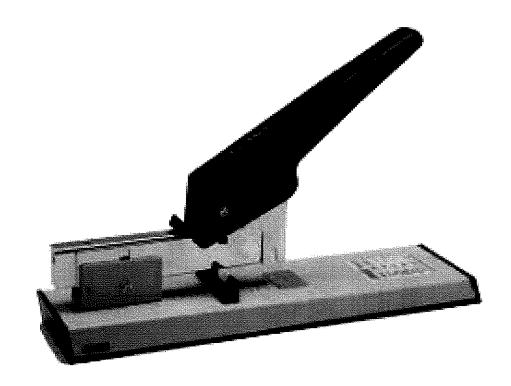


## END-USER SPECIFICATION FORM

Quo	te Number:						
Item Description: He		Heavy Duty stapler					
Department/Section: HR		HR Practices	Practices Purpose of Item: for stapling bundle of documents				
1.	I. Pre-qualification criteria if any:						
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes (No						
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place						
	1.3. Is local production and content part of the quote? Yes / (if)						
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No						
	if Yes, specify:						
	1.5. Liability Cover in if Yes, specify:	nsurance? Yes / 😡		og A had a NA a sa had			
				The second secon			
<b>2.</b>	What is the specifications to be a	ation of the required i	tem?		omment		
1.	Heavy duty stapler as				,		
2.	100 GUETS	al Grapues	UP TO	100 SHEETS USING	23/1	3 STAPLES	
3.	ALL METAL	CONSTRUCTIO	<del>,,,''</del>	00 SHEETS USING	~ / /		
4.	nce men	Correction					
5.						, , , , , , , , , , , , , , , , , , , ,	
4.	Penalties to be noted 4.1. If the supplier fail the purchaser sh penalty, a sum of	I by the suppliers: Is to deliver any or all on all, without prejudice the alculated on the deliver	of the goods or to to its other reme ered price of the	edies under the contract,	in the pe deduct formed s	eriod(s) specified in the contract, from the contract price, as a ervices using the current prime	
_							
5. What is the evaluation criteria / special terms and conditions to be advertised?							
List evaluation criteria / special terms and conditions to be advertised (if applicable)  1. Pre-qualification criteria Does the offer meet the pre-qualification criteria?							
2.	Administrative Does the offer comply to stipulated administrative requirements?						
3.	Conformance:	Was the product made or service performed to specifications?					
4.	Performance:	Will/does the prod	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?				
5.	Features:						
6.	Reliability:		How long can a product go between failures and the need for maintenance? (guarantee)				
7.	Durability:		What is the useful life for the product? How will the product hold up under extended use?				
8.	Serviceability:		How easy is it to repair, maintain or support the product or service? (customer support)				
9.	Ability & Capacity		The ability and capacity of the vendor to execute the contract				
10			Preferential Procurement System (80/20) if applicable				
Name of End-user (in full)		NP Mkhize		Name of SCM Rep (in fu	ull)	SIYA MZDCO	
Designation / Rank (in full)				Designation/ Rank (in fu	ıll)	SCAR	
Signature		Mkuse		Signature		all	
Date		14/07/2022		Date		11/07/2022	
1		1					

Standard End-User Specification Form

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PROVINCE OF KANAYULU NATAL

DRIVLEY KANAYULU NATAL

DRIVLEY KANAYULU NATAL

2023 - 01- 23

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KINAMASHU A360