

Quotation Advert

Opening Date:

10/07/2023

Closing Date:

14/07/2023

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Harry Gwala Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Supply Chain Management

Place where goods/ service is required:

Harry Gwala Regional Hospital

Date Submitted:

10/07/2023

ITEM CATEGORY AND DETAILS

Quotation number:

Edn: 1714/22-23

Item Category:

Goods

Item Description:

Supply and delivery of Workshop items (various plumbers)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not applicable

Time:

Not applicable

Venue:

Not applicable

QUOTES CAN BE COLLECTED FROM:

KZN Health Website

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

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

Miss S. Zondi

Email:

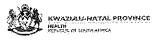
Sibuyiselwe.Zondi@kznhealth.gov.za

Contact number: 033-3954570

Finance Manager Name:

Ms.P.S.Hlela

Finance Manage signature:



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ENQUIRIES REGARD CONTACT PERSON:	Michel	le So	ookoo					ECT	ED T		TELE	EPHO	ONE N	NUM	BER:	03	3-3	954	128	/441	12				
E-MAIL ADDRESS:	Michel	le.So	ookoo	@kz	nhealt	h.gc	v.za																		
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 oper	1 from 08;	00 to	15:30.																						
QUOTATIONS MUST	BE SUB	MITT	ED ON	THE	OFFICIA	L FO	RMS -	(NO	тто	BEF	RETY	PED;)												
THIS QUOTE IS SUB REGULATIONS, 2022	JECT TO 2, THE GI	THE	PREFE AL CO	REN NDITI	TIAL PR ONS OF	CON	REMEN	NT PO	CC) A	Y FRA ND, I	AMEV IF AP	VORI PLIC	K ACT	T AN E, AN	D TH IY OT	E PR HER	EFEI SPE	REN' CIAL	TIAL. . COI	PRO VDIT	CUF	REME S OF	NT COM	NTRA	СТ.
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NAME OF BIDDER:																									
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VAT REGISTRATION NUMBER (If VAT vendor):																									
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.																									
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QUOTE NUMBE	R: ZNQ	/EDN	▼ ,1714 ,22 _23		100 AC 200 / 100 PM		
		and delive	er Workshop items(various plumbers)				
DESCRIPTION:						T ====================================	
PREFERENCE PO	INTS WILL BE	ALLOCATED A	ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOALS	IN TERMS OF	- T	1	LLOCATED
Race – Full/parti	al/ combination	of points may	be allocated to companies at least 51% Owned by Black Peop	le		2	20
		UNIT OF		BRAND &	COUNTRY OF	PR	ICE
ICN NUMBER	QUANTITY	MEASURE	DESCRIPTION	MODEL	MANUFACTUR E	R	С
	200	Unit	Tap seal 15mm				
	30	Unit	3/4 Stop cock				
	50	Unit	Holder belt 110mm				
	30	Unit	Float valve side in lot high pressure 15mm				
	30	Unit	Flushmaster kit junior				
	30	Unit	Standard flushmaster C.F.M 8/50				
	50	Unit	Flushmaster kit				
	30	Unit	Rubber coal junior flush				
	10	Unit	Geyser 50L				
	30	Unit	Male to iron straight (22mm x 15mm)				
	20	Unit	Male to female straight iron 22mm				
	50	Unit	P trap 32mm x 40mm				
	50	Unit	P trap 38mm x 40mm		-		
	60	Unit	PVC elbow (50mm)				
	20	Unit	Push through of flush pipe				
	20	Unit	PVC glue for use with PVC piping and			:	
			gutter systems (500ml)				
	30	Unit	Rubber coal junior flush				
	50	Unit	S trap 32mm				
	50	Unit	S trap 38mm				
	50	Unit	S trap 40mm				
	200	Unit	T piece 15mm				
	50	Unit	15mm T piece conix				
	50	Unit	Waste filling basin (size 32)				
	30	Unit	Male iron to female straight 22mm				
VALUE ADDED	TAX @ 15%	(Only if VAT	Vendor)				
TOTAL QUOTA	TION PRICE	(VALIDITY P	ERIOD 60 Days)				
DOES THIS OF		/ WITH THE	SPECIFICATION?				YES / NO
		ORM TO THE	S.A.N.S. / S.A.B.S. SPECIFICATION?				YES / NO
STATE DELIVE	RY PERIOD (E.G. 3 DAYS,	, 1 WEEK)				
NAME OF BIDE	DER:		SIGNATURE OF BID	DDER:	v agree to all to-	e and condition	nel
				nient, i nereb			
CAPACITY UNI	DER WHICH T	THIS QUOTE	IS SIGNED:		DATE:		



S PRINCES			OFFICIAL PRICE PAGE FOR QUOTATIONS OVER	R2 000.01		ACTION NOT THE		
QUOTE NUMBE	R: ZNQ	/EDN	<u>√</u> ,1714 ,22 _23					
DESCRIPTION:	Supply	and delive	er Workshop items(various plumbers)					
PREFERENCE PO	INTS WILL BE	ALLOCATED	ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOAI	LS IN TERMS OF	PPR 2022:	POIN	TS ALLOC	ATED
Race – Full/partia	al/ combination	of points may	be allocated to companies at least 51% Owned by Black Per	ople		Y	20	
ICN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND & MODEL	COUNTRY OF MANUFACTUR	R	PRICE	3
			Supply and deliver Workshop items			<u> </u>		
			(various plumbers) continued			1		
,,,, , , , , , , , , , , , , , , , , ,	30	Unit	Elbow (22mm x 22mm)			1		
	200	Unit	Tap head 15mm					
	30	Unit	Top flusher kit cistern			1		
	50	Unit	Toilet seat cover adult					
	200	Unit	Tap head 22mm					
	15	Packet	Junior mini hacksaw blade					
	100	Unit	Tap head 12mm light pattern					
	100	Unit	22mm elbow copper to copper					
	200	Unit	Fitting elbow 15mm					
	30	Unit	Elbow (22mm x 15mm)					
	30	Unit	Button flush cistern kit					
	50	Unit	Universal fill valve					
	50	Unit	Toilet pan					
	50	Unit	Top supply cistern float valve					
	60	Unit	Boller stopper (15mm)					
	30	Unit	Cistern kit fill master side inlet valve					
	30	Unit	Disable cistern kit toilet					
	20	Вох	Flush master double cap sil					
	60	Unit	Elf cistern					
	50	Unit	Drain rods I.E inspection 110mm					
	200	Unit	Fitting straight 15mm					
	100	Unit	1/4 turn ceramic disc anticlockwise					
VALUE ADDED	TAX @ 15%	Only if VAT	Vendor)					
TOTAL QUOTA	TION PRICE	(VALIDITY PE	RIOD 60 Days)					
IS THE PRICE F	IRM?		PECIFICATION? S.A.N.S. / S.A.B.S. SPECIFICATION?				YES	/ NO / NO
STATE DELIVER	RY PERIOD (I	E.G. 3 DAYS,	1 WEEK)					
NAME OF BIDD	ER:		SIGNATURE OF B	IDDER: cument, I hereby	agree to all term	s and cor	nditions]	
CAPACITY UND	ER WHICH T	HIS QUOTE I	S SIGNED:		DATE	·		



QUOTE NUMBE	R: ZNQ	/EDN	▼,1714 ,22 <u>23</u>					
DESCRIPTION:	Supply	and delive	er Workshop items(various plumbers)					
PREFERENCE PO	INTS WILL BE	ALLOCATED	ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOALS	IN TERMS OF	PPR 2022:	POIN	ITS ALLOC	ATED
Race – Full/parti	al/ combination	of points may	be allocated to companies at least 51% Owned by Black People	e		X	20	
UNIT OF				BRAND &	COUNTRY OF		PRICE	
ICN NUMBER	QUANTITY	MEASURE	DESCRIPTION	MODEL	MANUFACTUR E	R		c
			Supply and deliver Workshop items					
			(various plumbers) continued					
	100	Unit	Pillar tap 15mm					
	100	Unit	1/4 turn clockwise closing					
	30	Unit	Disable toilet pan					
	60	Unit	Cistern kit supa flush valve					
-	60	Unit	Waste basin sink 38mm					
	30	Unit	T piece 22mm x 22mm x 22mm					
			Commodity with Plumbers					
			SPECIFIC GOALS:					
			51% Owned by Black People					
			Sample/brochure/pamphlet					
			must be submitted with quotation					
			on or before closing date					
						<u> </u>		
			Bidder to fully read and complete					
			standard quotation and specification			<u> </u>		
			CERTIFICATE REQUIRED					**********
			1. VALID BBBEE CERTIFICATE					
		<u> </u>	VALID SBBEE CERTIFICATE VALID SWORN AFFIDAVIT AS PRESRIBED			+		
			BY THE BBBEE CODE OF PRACTISE			 		
VALUE ADDED	TAX @ 15% i	Only if VAT		<u> </u>		1		
			RIOD 60 Days)					
DOES THIS OF	FER COMPLY	WITH THE S	PECIFICATION? S.A.N.S. / S.A.B.S. SPECIFICATION?		,		YES	/ NO / NO / NO
STATE DELIVE								
NAME OF BIDD	ER:		SIGNATURE OF BIDI	DER:	agree to all term	s and co	nditional	
				iore, interesty				
CAPACITY UND	DER WHICH T	HIS QUOTE I	S SIGNED:		DATE:			



BIDDER'S DISCLOSURE

1 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.

	specifications, prices, including meth submit the bid, bidding with the intent relates.	nds, factors or formulas used to calci	late prices, market allocation,	the intention or decision to subn		
3.4.	competitor. However, communication In addition, there have been no consi specifications, prices, including meth-	ultations, communications, agreemer	its or arrangements with any outlete prices, market allocation,	ompetitor regarding the quality, on the intention or decision to subn	uantity,	
3.1. 3.2. 3.3.	I have read and I understand the con I understand that the accompanying The bidder has arrived at the accomp	old will be disqualified if this disclosul panying bid independently from, and	vithout consultation, communi	cation, agreement or arrangeme	nt with any	•
	t, the undersigned,(name) the following statements that I certify			ubmitting the accompanying bid,	do hereby	make
3	DECLARATION					
2.3.1.	If so, furnish particulars:					
2,3,	Does the bidder or any of its directors enterprise have any interest in any ot	i / trustees / shareholders / members her related enterprise whether or not	/ partners or any person navir they are bidding for this contri	ng a controlling interest in the act?	YES	/ NO
2.2.1.	If so, furnish particulars:	SMAINSTAIRF				
2.2.	Do you, or any person connected with	i the bioder, have a relationship with	any person who is employed t	sy the procuring institution:		,
				be proqueing institution?	VES	
	TOLK WANTE		- MAX. 1990 F. 1991			
	shareholders / members/ partners or FULL NAME	any person having a controlling inter	est in the enterprise, in table b	elow. NAME OF STATE INSTITUTION		
2.1.1.	Is the bidder, or any of its directors / tenterprise, employed by the state? If so, furnish particulars of the names, shareholders / members/ partners or	individual identity numbers, and, if a any person having a controlling inter	pplicable, state employee nun est in the enterprise, in table b	nbers of sole proprietor/ directors elow.	/ trust	YES rustees

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:

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

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

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

1 Definitions

The following terms shall be interpreted as indicated:

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

2 Application

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

3 General

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



4 Standards

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

6 Patent rights

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

7 Performance security

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

8 Inspections, tests and analyses

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

9 Packing

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

10 Delivery and documents

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

11 Insurance

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



12 Transportation

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

13 Incidental services

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

14 Spare parts

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

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

15 Warranty

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

16 Payment

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

17 Prices

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

18 Contract amendments

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

19 Assignment

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

20 Subcontracts

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

21 Delays in the supplier's performance

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



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

22 Penalties

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

23 Termination for default

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

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

24 Anti-dumping and countervailing duties and rights

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

25 Force Majeure

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

26 Termination for insolvency

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

27 Settlement of Disputes

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

STANDARD QUOTATION DOCUMENT FOR QUOTATIONS ABOVE R2 000.01



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

28 Limitation of liability

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

29 Governing language

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

30 Applicable law

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

31 Notice:

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

32 Taxes and duties

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

33 National Industrial Participation (NIP) Programme

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

34 Prohibition of Restrictive practices

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

SPECIAL CONDITIONS OF CONTRACT

SCC

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3 ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
 - 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 initialted; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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



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

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.
 - If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All
 - (i) testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

(i) The instituti	on has determir	ied that a compi	ulsory site meeting Will	not take place	9.	
(ii) Date:		1	Time:	*	Place:	
Institution Stamp:		** ·		Institution Site	Inspection / briefing session Official:	
				Full Name: _	- Order to Andrew State - Ann A	
				Signature:		And the second s
				Date: _	Alexandron de contra de co	

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
 - (iv) a description and quantity or volume of the goods or services supplied;
 - (v) the official department order number issued to the supplier;
 - (vi) the value of the supply, the amount of tax charged;
 - (vii) the words tax invoice in a prominent place.

12 PATENT RIGHTS

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

13. PENALTIES

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



TERMINATION FOR DEFAULT 14.

- 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 other obligation(s) under the contract; or

 (iii) if the supplier fails to perform any other obligation(s) under the contract; or

 (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar 14.2.
- 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.
- 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

1. GENERAL CONDITIONS

- 1.1. The following preference point systems are applicable to invitations to tender:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).
- 1.2. The applicable preference point system for this tender is the 80/20 preference point system.
- 1,3. Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
 - (a) Price; and
 - (b) Specific Goals.
- 1.4. The maximum points for this tender are allocated as follows:

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

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

4. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

 $P_{S} = 80 \left(1 - \frac{Pt - Pmin}{Pmin}\right) \qquad \qquad OR$ $P_{S} = 90 \left(1 - \frac{Pt - Pmin}{Pmin}\right)$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration
Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

Ps = Points scored for price of tender under consideration

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

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



END-USER SPECIFICATION FORM

4	Health PROVINCE OF KWAZULU-NATAL	114-,	
	ote Number:	129/27-23	
	n Description: CIP (partment/Section: Worksh		
1.	Pre-qualification criteria	a if any:	
		to have a regulatory body certification (e.g. SABS, ation required if Yes: SABS	
		te inspection / briefing session required? Yes / No	
٠	1.3. Is local production if Yes, specify:	and content part of the quote? Yes / No	9 **
	1.4. Provisions of section if Yes, specify:	on 4(1)(a) of the PPPFA Regulations,2017 if applicab	ole? Yes / No
	1.5. Liability Cover insu		
	if Yes, specify:		
2.	What is the specification		
	st specifications to be adver	rtised	Comment
1.	WHITE		
2.	PLASTIC		
3.	ISMM		
4.			
5.	_		
6.	_		
7.			<u> </u>
8.			•
3.	Done a sample peed to	be submitted? Yes / No(select option 3.1 or 3.2)	·
		sion if Yes: Date	Maca
or	U.I. Deadmin tot deprings	HUIT I CO. DOIC CONTRACTOR THEY	tdGG
	3.2. Specify that samples	s must be made available when requested in writing. Yes	s or No
4.	Penalties to be noted by	the sunnliers:	
	-	odeliver any or all of-the goods or to perform the service:	s within the period(s) specified in the contrac
		without prejudice to its other remedies under the conf	
	· ·	ulated on the delivered price of the delayed goods or u	·
		ed for each day of the delay until actual delivery or perfo	•
		riteria / special terms and conditions to be advertise	:d?,
		al terms and conditions to be advertised (if applicable)	
1.		Does the offer meet the pre-qualification criteria?	·
2.	Administrative Conformance:	Does the offer comply to stipulated administrative requ Was the product made or service performed to specific	
J. J.	i Comomistice.)	. Was the broduct made of service behothed to specific	Janons : 1

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

Name of End-user (in full)	If SHABALI	Name of SCM Rep (in full)	'TM MASEKA
Designation / Rank (in full)	ARTISAN	Designation/ Rank (in full)	Supply Clert
Signature	M ofter	Signature	rand(
Date	22/02/23	Date	22/02/23

END-USER SPECIFICATION FORM

PROVINCE OF KWAZULU-NATAL	1114
PROVINCE OF KWAZULU-NATAL	1758122-23

		-21.4
ltem	Description:	94
140		,

Stop Coct

Department/Section: Workshop Stores

Purpose of Item:

1.	Pre-qualification criteria if any:
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANS, ISO, CIDB, etc.)? Yes / No Regulatory Body / certification required if Yes: SABS

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 / No if Yes, specify:
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:
1.5. Liability Cover insurance? Yes / No

if Yes, specify:

2. What is the specification of the required item?	
List specifications to be advertised	Comment
1. GIOLO 2. JOMM 3. BRASC	
2. 22Mm	
3. BRASC	
4.	
5.	
6.	
7.	v
8.	

3.	Doc 3.1.	es a sample need to be submitted? Yes / No(select option 3.1 or 3.2) Deadline for submission if Yes: DateTimePlacePlace
or	3.2.	Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

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

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

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

Name of End-user (in full)	M PHARALL	Name of SCM Rep (in full)	TIN MAZERO
Designation / Rank (in full)	ARTISAN FORTO	Designation/ Rank (in full)	Supply Clerk
Signature	w State	Signature	min
Date	09/02/23	Date	Sciente Banata



END-USER SPECIFICATION FORM

	ealth	ND-USER SPECIFICATION	N FORM
. ⊼ He	alib	ND-OOLIT OF LOT TOATTO	JIVI OI (IVI
PRO	OVINCE OF KWAZULU-NATAL	15/27-73	
Quot	Number:	#5 10 Z C3	
14	Description: Upld	er helf llomm	
	Description: Hold rtment/Section: <u>Worksh</u>		
Deha	Milento ection. Workship	, ui poss of item	
1.	Pre-qualification criteria	if any:	
	-	to have a regulatory body certification (e.g. SABS, SA	NS SANAS ISO, CIDB, etc.)? Yes / No:
1	. 1. IS the Rem required	ion required if Yes: SABS	
1	egulatory body / contincat	ion required in 160.	
1	.2. Is a compulsory site	inspection / briefing session required? Yes / No	
	f Yes, specify: Date	Time Place	
1	.3. Is local production a	and content part of the quote? Yes / No	
it	Yes, specify:		
1	.4. Provisions of section	n 4(1)(a) of the PPPFA Regulations,2017 if applicable	/ Yes / No
j:	Yes, specify:	Appendix of the second	
	E the Life Course in a course	vanna 2 Van / No	
	.5. Liability Cover insu	rance / Yes / No	
Į.	f Yes, specify:		
2.	What is the specification	of the required item?	
	specifications to be adver		Comment
	SIWER		
2.	BARSS		
3.	HOMM		
4.			
5.			
6.			
7.			
8.			
3.	Door a cample need to	be submitted? Yes / No(select option 3.1 or 3.2)	
Э.	3.1 Deadline for submiss	ion if Yes: Date <u>t</u> Time Place	00
or	7. 1. Deadine for eachines		
	3.2. Specify that samples	must be made available when requested in writing. Yes	or No
			•
4.	Penalties to be noted by	the suppliers:	within the period(a) encoified in the contract
	4.1. If the supplier fails to	deliver any or all of the goods or to perform the services without prejudice to its other remedies under the contra	within the period(s) specified in the contract lot, deduct from the contract price, as
	the purchaser shall,	ulated on the delivered price of the delayed goods or un	performed services using the current prim
	interest rate calculate	ed for each day of the delay until actual delivery or perform	nance.
	INCOLOC TATA GAINAILE	, ,	
5.	What is the evaluation c	riteria / special terms and conditions to be advertised	?
Lis		al terms and conditions to be advertised (if applicable)	
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?	
2.	Administrative	Does the offer comply to stipulated administrative require	
3.	Conformance:	Was the product made or service performed to specifica	
4.	Performance:	Will/does the product/service fulfil its performance obligation supplier from all liabilities under the contract?	HUOH, HE A HEALITIEF WHAT TELEASES THE
5.	Features:	What characteristics does the product or service have?	
6.	Reliability:	How long can a product go between failures and the nee	
7.	Durability:	What is the useful life for the product? How will the prod	uct 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 cor	ntract
10	Preference points	Preferential Procurement System (80/20) if applicable	
-			

Name of End-user (in full)	14 SHABALL	Name of SCM Rep (in full)	IEU ILIBASCO
Designation / Rank (in full)	NRTISIALY	Designation/ Rank (in full)	Supply Clerk
Signature	14 11	Signature	TETRETA
Date	09/09/23	Date	31/02/23
o	La Com		Page 1 o

JSER SPECIFICATION FORM

INCE OF KWAZULU-NATAL	1714
Number:	473/27-23

Quote I

Item Description: Float value side n lot high pressure 15 mm. Department/Section: Workshop Stores

1.	Pre-qualification	criteria if any:	

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes:
1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place
1.3. Is local production and content part of the quote? Yes / No if Yes, specify:
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:
1.5. Liability Cover insurance? Yes / No if Yes, specify:
Milest in the anguification of the required item?

List specifications to be advertised	Comment
1. RED 2. ISMM	
2. 15 mm	
3.	
4.	
5.	
6.	
7.	
8.	* ·

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

3.1.	Deadline for submission if Ye	s: Date	TimeF	lace	The state of the s	

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

Penalties to be noted by the suppliers:

or

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

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

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

Name of End-user (in full)	145/418116h	Name of SCM Rep (in full)	TM Manelia
Designation / Rank (in full)	19RTI COST	Designation/ Rank (in full)	Supply Clark
Signature	NIL	Signature	male
Date	09/02/23	Date	2403153



END-USER SPECIFICATION FORM

		,
		1
Ourata.	Miramhari	

ber: 1312/02-13

Item Description: Flushmaster Lit Junior

Department/Section: Workshop Stores Purpose of Item:

1.	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 / Not Regulatory Body / certification required if Yes: SABS
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 / No if Yes, specify:
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:
1.5. Liability Cover insurance? Yes / No if Yes, specify:

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. BLACK	
1. BLACK 2. CARTOSCISS TUNGER 3. COBRA	
3. COBRA	
4.	
5.	
6.	
7.	
8.	

3.	Does a sam	ple need to	be submitted?	Yes / No(se	lect option 3.1	1 or 3.2)
----	------------	-------------	---------------	-------------	-----------------	-----------

3.1.	Deadline for submission	if Yes: Date	FirmeF	lace		

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

4. Penalties to be noted by the suppliers:

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

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

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

Name of End-user (in full)	14814181961	Name of SCM Rep (in full)	100 WHIEFE
Designation / Rank (in full)	BRICHIE	Designation/ Rank (in full)	Supply Cherk
Signature	14 Set	Signature	THE
Date	09/02/73	Date	31/02/23
			D4-6

Health PROVINCE OF KWAZULU-NATAL (7)CQuote Number:	tol27-73	,
**	idard flush most	r CEW 8/20
Department/Section: Worksho	p Stores Purpose of It	em:
I. Pre-qualification criteria i	f any:	
1.1. Is the item required to Regulatory Body / certification	o have a regulatory body certifica on required if Yes: SABS	tion (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)?
1.2. Is a compulsory site if Yes, specify: Date	Inspection / briefing session requ	ired? Yes / No
1.3. Is local production ar	nd content part of the quote? Yes	/ No
1.4. Provisions of section if Yes, specify:	4(1)(a) of the PPPFA Regulations	,2017 if applicable? Yes / No
1.5. Liability Cover insura		
if Yes, specify:		
2. What is the specification		
List specifications to be advertise	sed	Comment
1. SILUER		
2. CEM8/5G		
	ushimaster	
5. · · · ·	643F11411191 = .	
6.		
7.		
8.		•
2 Para a samula pood to be	e submitted? Yes / No(select option	3.1 or 3.2)
 Does a sample need to be 3.1 Deadline for submission 	on if Yes: Date	me Place
or		photos and a second sec
3.2. Specify that samples r	nust be made available when reque	sted in writing. Yes or No

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

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

Name of End-user (in full)	If SHABALIL	Name of SCM Rep (in full)	Tell II luseku
Designation / Rank (in full)	ARTISMIT	Designation/ Rank (in full)	Supply Clerk
Signature	Mille	Signature	TIMIL
Date	09/02/23	Date	21 103 123
			Dama 4 of

D-USER SPECIFICATION FORM

health

Department:
Health

PROVINCE OF KWAZULU-NATAL

TH3/27-73

Qu	ote Number:	_
	n Description: Flushmaster Eit ; partment/Section: <u>Workshop Stores</u> Pu	rpose of Item:
1.	Pre-qualification criteria if any:	
	1.1. Is the item required to have a regulatory bod Regulatory Body / certification required if Yes:	y certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No
	1.2. Is a compulsory site inspection / briefing ses if Yes, specify: Date Time Time	
	1.3. Is local production and content part of the quif Yes, specify:	iote? Yes / No
	1.4. Provisions of section 4(1)(a) of the PPPFA Reif Yes, specify:	egulations,2017 if applicable? Yes / No
2.	1.5. Liability Cover insurance? Yes / No if Yes, specify: What is the specification of the required item?	
	st specifications to be advertised	Comment
1.	SILVE	
2.	CARTRICION	
3.	COBBA	
4.	0.51-51-	
5.		
6.		
7.		
8.		
3.	Does a sample need to be submitted? Yes / No(se 3.1. Deadline for submission if Yes: Date	
	3.2. Specify that samples must be made available with	nen requested in writing. Yes or No
4.	the purchaser shall, without prejudice to its oth	nds or to perform the services within the period(s) specified in the contract per remedies under the contract, deduct from the contract price , as e of the delayed goods or unperformed services using the current primuntil actual delivery or performance.

4.

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

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

Name of End-user (in full)	145/40B1966	Name of SCM Rep (in full)	110 WASERW
Designation / Rank (in full)	VARTISMIT.	Designation/ Rank (in full)	Supply Clerk
Signature	NI	Signature	rmad'C
Date	09/02/27	Date	02/10/2/23

D-USER SPECIFICATION FORM

Quote Number:

16000	Description:	

Department/Section: Workshop Stores

Purpose of Item:

1.	Pre-qualifica	tion criteria if	any
----	---------------	------------------	-----

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: SABS.
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 / No if Yes, specify:
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify:
1.5. Liability Cover insurance? Yes / No if Yes, specify:

What is the specification of the required item?

Z. What is the openituation of the in-	
List specifications to be advertised	Comment
1. STIUER /	
1. STUER 2 ARISTON HEATTECH	
3. SOLLIES	
4.	
5.	
6.	
7.	
8.	

3 Does a sample need to be submitted? Yes / No(select option 3.

•	3.1. Deadline for submission if Yes: Date	TimePlace	
-			

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

4. Penalties to be noted by the suppliers:

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

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

Pre-qualification criteria Administrative	Does the offer meet the pre-qualification criteria?
	Does the offer comply to stipulated administrative requirements?
Conformance:	Was the product made or service performed to specifications?
Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
Features:	What characteristics does the product or service have?
	How long can a product go between failures and the need for maintenance? (guarantee)
<u> </u>	What is the useful life for the product? How will the product hold up under extended use?
	How easy is it to repair, maintain or support the product or service? (customer support)
	The ability and capacity of the vendor to execute the contract
	Preferential Procurement System (80/20) if applicable
	Conformance: Performance:

Name of End-user (in full)	145HABOLL	Name of SCM Rep (in full)	TM MARELA
Designation / Rank (in full)		Designation/ Rank (in full)	Supply Clerk
Signature	no defe	Signature	THEN
Date	09/09/23	Date	31/02/33

2. 3. 4.

5. 6. 7.

3.

or

END-USER SPECIFICATION FORM

*

Quote Number:

1742/27-23

Item Description: Male to wan Straight (22mmx 15mm)
Department/Section: Workshop Stores Purpose of Item:

1.	Pre-qualification	criteria	if any:
----	-------------------	----------	---------

1.1. Is the item required to have a regulatory body certification (e.g Regulatory Body / certification required if Yes: SABS	J. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
Regulatory Body / certification required if res.	
1.2. Is a compulsory site inspection / briefing session required? Ye	es / No
if Yes, specify: Date Place	
1.3. Is local production and content part of the quote? Yes / No	
if Yes, specify:	
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if	applicable? Yes / No
if Yes, specify:	
1.5. Liability Cover insurance? Yes / No	
if Yes, specify:	
What is the specification of the required item?	
t specifications to be advertised	Comment
Ciclo	
COPPER IRON MALE STRAIGHT	
ZZMMXISMM	
TINN	
-	
Does a sample need to be submitted? Yes / No(select option 3.1 or 3	3 2)
3.1. Deadline for submission if Yes: Date // // Time	Place Place
3.2. Specify that samples must be made available when requested in w	riting. Yes or No

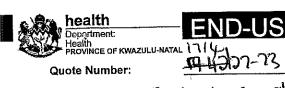
4. Penalties to be noted by the suppliers:

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

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

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

Name of End-user (in full)	A CHARACE	Name of SCM Rep (in full)	TM MARKO
Designation / Rank (in full)	DRTISIALY	Designation/ Rank (in full)	Supply Cot
Signature	N The	Signature	िपाची ।
Date	09/02/23	Date	31/03/13
			D 4 -4



1.

END-USER SPECIFICATION FORM

		€
Quote	Number:	, and

Item Description:	L	Me	to	ten
Department/Section				

	7	• • • • • • • • • • • • • • • • • • •	
m D parí	escription: Myle ment/Section: <u>Worksho</u>	to female straight iron 20mm Purpose of Item:	
P	re-qualification criteria i	f any:	
-	1 In the item required t	o have a regulatory body certification (e.g. SABS, SA	NS. SANAS, ISO, CIDB, etc.)? Yes / No:
Re	egulatory Body / certificati	on required if Yes: SABS	
1.:	2. Is a compulsory site	inspection / briefing session required? Yes / No	
if	Yes, specify: Date	/ Time Place	And the second s
1.	3. Is local production a	nd content part of the quote? Yes / No	
if '	Yes, specify:	The state of the s	
1.	4. Provisions of section	1 4(1)(a) of the PPPFA Regulations,2017 if applicable?	Yes / No
if	Yes, specify:	A Committee of the Comm	
	5. Liability Cover insur		
if	Yes, specify:		
	What is the specification		Comment
	specifications to be advert	ised	Comment
	<u> </u>		
2. (OPPER IRON	MALE TO FEMALE STRATGHT	the state of the s
	<u> 27~m</u>		
4. L	UNTT		
5.	•		
6.			
7.			
8.		and the second s	
. !	Does a sample need to t	pe submitted? Yes / No(select option 3.1 or 3.2)	
3	 Deadline for submiss 	ion if Yes: DatePlace	Je state of the st
r 3	.2. Specify that samples	must be made available when requested in writing. Yes	or No
. F	Penalties to be noted by	the suppliers:	
4	1.1. If the supplier fails to	deliver any or all of the goods or to perform the services v	within the period(s) specified in the contrac
	the purchaser shall	without prejudice to its other remedies under the contra	ict, deduct from the contract price, as
	penalty, a sum calcu	lated on the delivered price of the delayed goods or un	performed services using the current prim
	interest rate calculate	ed for each day of the delay until actual delivery or perform	nance.
	Mhat is the evaluation c	riteria / special terms and conditions to be advertised	?
Liet	evaluation criteria / specia	al terms and conditions to be advertised (if applicable)	
1.	Pre-qualification criteria		
2.	Administrative	Does the offer comply to stipulated 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 manner that releases the
		supplier from all liabilities under the contract?	
5.	Features:	What characteristics does the product or service have?	ed for maintenance? (quarantee)
6.	Reliability:	How long can a product go between failures and the nee	unt hold up under extended use?
7.	Durability:	What is the useful life for the product? How will the prod	er conico 2 (oustomer cupport)
8.	Serviceability:	How easy is it to repair, maintain or support the product	or service (costomer support)
9.	Ability & Capacity	The ability and capacity of the vendor to execute the cor	ntract
10.	Preference points	Preferential Procurement System (80/20) if applicable	
Na	me of End-user (in full)	IN CILLA RIA (Name of SCM Rep.	(in full) IM MARKO

Cler Designation/ Rank (in full) Designation / Rank (in full) Signature Signature S1/03/23 Date Date Page 1 of 2 Standard End-User Specification Form

	health
	Department:

3,

4,

Department:
Health
PROVINCE OF KWAZULU-NATAL
1714
173122-23

Item Description:	P	trap	39 mm x	40 mm
Department/Section	on: W	orkshop S	tores	Purpose of It

1.	Pre-qualification	criteria i	f any:
----	-------------------	------------	--------

De	partment/Section: Workshop Stores Purpose of Item:	
1.	Pre-qualification criteria if any:	
	1.1. Is the Item required to have a regulatory body certification (e Regulatory Body / certification required if Yes: SABS	
	1.2. Is a compulsory site inspection / briefing session required? if Yes, specify: Date Time Place	
,	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:	\$ *
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if Yes, specify:	if applicable? Yes / No
	1.5. Liability Cover insurance? Yes / No	
	if Yes, specify:	
2.	What is the specification of the required item?	
Lis	st specifications to be advertised	Comment
1.	BLACK	
.2.	PLASTIC P TRAP	
3.		
4.		
5.		
6.		
7.		
8.		•
3,	Does a sample need to be submitted? Yes / No(select option 3.1 or 3.1. Deadline for submission if Yes: Date	
or	U. 1. Deadine for southission in res. Date	FldCe FldCe
O,	3.2. Specify that samples must be made available when requested in v	writing. Yes or No
4.	Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform to the purchaser shall, without prejudice to its other remedies under penalty, a sum calculated on the delivered price of the delayed ginterest rate calculated for each day of the delay until actual delivered.	er the contract, deduct from the contract price , as a goods or unperformed services using the current prime
5,	What is the evaluation criteria / special terms and conditions to be	advertised?
	st evaluation criteria / special terms and conditions to be advertised (if ap	
1.		

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

Name of End-user (in full)	NSHABBL G	Name of SCM Rep (in full)	TM MAREKA
Designation / Rank (in full)	ARTISAM	Designation/ Rank (in full)	Eupply Clerk
Signature	1 of the	Signature	mrak
Date	22/02/23	Date	93/02/23

END-U	<u>SER SP</u>	<u>ECIFICA</u>	TION FORM

1714/22-23

Que	ote Number: \(\frac{1}{2}\)	1141000		
lten Dep	m Description: P + YCC partment/Section: <u>Worksh</u>	P 3817700 X 401717 op Stores Purp	nose of Item:	
1.	Pre-qualification criteria	if any:		
	1.1. Is the item required Regulatory Body / certifica	to have a regulatory body of tion required if Yes: SAB	certification (e.g. SABS, SA S	NS, SANAS, ISO, CIDB, etc.)? Yes / No
	1.2. Is a compulsory sitr	e inspection / briefing sessi	on required? Yes / No	
	1.3. Is local production if Yes, specify:	and content part of the quo	te? Yes / No	9 °
	1.4. Provisions of section if Yes, specify:	on 4(1)(a) of the PPPFA Reg	ulations,2017 if applicable	? Yes / No
	1.5. Liability Cover insu if Yes, specify:	rance? Yes / No		
2.	What is the specification			
Li	ist specifications to be adver	tised		Comment
1.				
· 2.		P		
3.				
4.				
5.				
6.				
7.				
8.				•
3,		be submitted? Yes / No(sele	ect option 3.1 or 3.2)	
J.	24 Deadline for submis-	sion if Yes: Date	Plac	na
	3.1. Describe for somme	001111 163. Dato ====================================		
or	3.2. Specify that samples	must be made available whe	en requested in writing. Yes	or No
4.	Penalties to be noted by	the suppliers:		
~₹•	4.1 If the supplier fails to	deliver any or all of the good	s or to perform the services v	within the period(s) specified in the contra
	the nurchaser shall	without prejudice to its othe	r remedies under the contra	ict, deduct from the contract price, as
	nenalty a sum calc	lated on the delivered price	of the delayed goods or unr	performed services using the current prin
	interest rate calculat	ed for each day of the delay u	intil actual delivery or perform	nance.
	HING GOLINIO GALLER	and full wanter any at all a second	min manage and a graph of the control of the contro	
5	What is the evaluation c	riteria / special terms and c	anditions to be advertised	7.
5.		al terms and conditions to be		1.
-				
1.			pulated administrative require	amonte?
2				
3			ervice performed to specificat	
4	I. Performance:	Will/does the product/servic	e fulfil its performance outga	tion, in a manner that releases the
		supplier from all liabilities ur	nger the contract?	

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

Name of End-user (in full)	MSHHBHLU	Name of SCM Rep (in full)	TIM MAZEKA
Designation / Rank (in full)	ARTISAIT	Designation/ Rank (in full)	Supply Clerk
Signature	14 156-12	Signature	men
Date	17/02/23	Date	22102123
t,	<u> </u>		Dogo d of

health Department Health PROVINCE O	t: FK
Quote Numi	be

END-USER SPECIFICATION FORM

Health PROVINCE OF KWAZULU-NATAL	+1		
Quote Number:	38122-23		
Pyc	Elbow (Gomm)		
tem Description: TYC Department/Section: Worksho		Item:	·
Separtine in Section. Mornor	, p 0.0100		
I. Pre-qualification criteria	if any:		
1.1 Is the item required t	to have a regulatory body certific	ation (e.g. SABS, SANS, SANA	S, ISO, CIDB, etc.)? Yes / No:
Regulatory Body / certificati	ion required if Yes: SABS		
1.2. Is a compulsory site	inspection / briefing session req	uired? Yes / No	
if Yes, specify: Date	Time Pla	Ce La Caracteria de la Car	
4.2 In least production 2	and content part of the quote? Ye	s / No	i .
if Yes specify	ind content part of the quote. To		
1.4. Provisions of section	n 4(1)(a) of the PPPFA Regulation	ns,2017 if applicable? Yes / No	
if Yes, specify:		The state of the s	
	IN		
1.5. Liability Cover insur		And the second s	
if Yes, specify:			
2. What is the specification	of the required item?		
List specifications to be advert		Comment	
1. WHITE			
4. UNTT 5.			
6.			
7.			
8.			• .
	pe submitted? Yes / No(select opti	on 3.1 or 3.2\	
 Does a sample need to be a sample	ion if Yes: Date	Time Place	
or		·	· · · · · · · · · · · · · · · · · · ·
3.2. Specify that samples	must be made available when requ	ested in writing. Yes L or N	o L
4. Penalties to be noted by	deliver any or all of the goods or to	perform the services within the pe	eriod(s) specified in the contract,
the nurchaser shall	without prejudice to its other reme	dies under the contract, deduct	from the contract price, as a
penalty, a sum calcu	lated on the delivered price of the	delayed goods or unperformed :	services using the current prime
interest rate calculate	ed for each day of the delay until ac	tual delivery or performance.	
E Miladia tha andreation as	riteria / special terms and condition	ons to be advertised?	
5. What is the evaluation or	al terms and conditions to be advert	ised (if applicable)	
Pre-qualification criteria	Does the offer meet the pre-qualifi-	cation criteria?	
2. Administrative	Does the offer comply to stipulated	administrative requirements?	
Conformance:	Was the product made or service p	performed to specifications?	that releases the
4. Performance:	Will/does the product/service fulfil supplier from all liabilities under the	its performance obligation, in a m e confract?	anner mat releases the
5. Features:	What characteristics does the proc	duct or service have?	***
6. Reliability:	How long can a product go between	en failures and the need for maint	enance? (guarantee)
7. Durability:	What is the useful life for the produ	uct? How will the product hold up	under extended use?
8. Serviceability:	How easy is it to repair, maintain o	or support the product or service?	(customer support)
9. Ability & Capacity	The ability and capacity of the ven Preferential Procurement System	gor to execute the contract	
10. Preference points	Preferential Procurement System	(ourza) ii applicable	
Name of End-user (in full)	1481418196.6	Name of SCM Rep (in full)	IM MAZEKIT
Designation / Rank (in full)	IARTISAIA	Designation/ Rank (in full)	Supply Clerk
Signature	NA	Signature	10th

Date

Standard End-User Specification Form

Page 1 of 2

-lealth PROVINCE OF KWAZULU-NATA **Quote Number:**

Item Description:

Department/Section: Workshop Stores

Pre-qualification criteria if any:
1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: SABS
1.2. Is a compulsory site inspection / briefing session required? Yes / No If Yes, specify: Date
1.3. Is local production and content part of the quote? Yes / No if Yes, specify:
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:
1.5. Liability Cover insurance? Yes / No if Yes, specify:

What is the specification of the required item?

List specifications to be advertised	Comment
1. BLACK	
1. BLACK 2. UNIT 3. RUBSER COIN	
3. RUBBER COIN	
4.	
5.	
6.	
7.	
8.	•

^	Does a sample need t	s be submitted? Ver	e / No/splact or	ation 3.1	or 3.21
2	Does a samble beed t	i ne summinent tei	S / INCHSERCE OF	JUUII 3. I	UI J.Z.

•	3.1.	Deadline for submission if	Yes: D	ate 🚟	=p	13	Time	Place	e 🚟 💮		
r											

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

Penalties to be noted by the suppliers:

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

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

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

Name of End-user (in full)	19 81414 B196-6	Name of SCM Rep (in full)	100 WHIEKE
Designation / Rank (in full)		Designation/ Rank (in full)	Supply Clerk
Signature	meter	Signature	mink .
Date	09/02/23	Date	21/48/193

health
Department Health

END-USER SPECIFICATION FORM

<i>7</i> 5%	Department Health
	Health PROVINCE OF KWAZULU-NATAL (714) Note Number:
lte	m Description: PVC glue for use with pur piping and gutter system (500 m) partment/Section: Workshop Stores Purpose of Item:
1.	Pre-qualification criteria if any:
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: SAES
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place Place

if Yes, specify: Uate I I I I I I I I I I I I I I I I I I I		
1.3. Is local production and content part of the quote? Yes / No if Yes, specify:	\$ *c	
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:		
1.5. Liability Cover insurance? Yes / No if Yes, specify:		

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. PVC & GRUE FOR GRETTER &	
2 PVC PIPE	
3. WHITE IN WE COLOUR	
4 500 ML	
5.	
6.	
7.	
8.	•

3.	Doe	es a sample need to be submitted? Yes / No(select option 3.1 or 3.2)
	3.1.	Deadline for submission if Yes: DateTimePlace
or		
	3.2.	Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

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

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

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

Name of End-user (in full)	14 6/4012 10 6 C	Name of SCM Rep (in full)	M MAZELA
Designation / Rank (in full)	19127151914	Designation/ Rank (in full)	Supply Clark
Signature	14 1 6	Signature	IDITAL
Date	23/02/23	Date	23 02 23

	Dealth END-USER SPEC	CIFICATION FORM
	te Number: 172+(27-23	
ltem	Description: Rubber Coal Junior flush artment/Section: Workshop Stores Purpose of It	em:
1.	Pre-qualification criteria if any:	
	1.1. Is the item required to have a regulatory body certificate Regulatory Body / certification required if Yes: SABS	tion (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)?
	1.2. Is a compulsory site inspection / briefing session required if Yes, specify: Date Time Time Place	ired? Yes / No
	1.3. Is local production and content part of the quote? Yes if Yes, specify:	/ No
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations	,2017 if applicable? Yes / No
	if Yes, specify:	
2.	1.5. Liability Cover insurance? Yes / No if Yes, specify: What is the specification of the required item?	
	at specifications to be advertised	Comment
1.	BLACK/GREY	
2.	JUNIOR FLYSH	•
3.	UNIT	
4.		
5.		
6.		
7.		
8.		
3.	Does a sample need to be submitted? Yes / No(select option	n 3.1 or 3.2)
	3.1. Deadline for submission if Yes: Date	me Place
or		
	3.2. Specify that samples must be made available when reques	sted in writing. Yes or No
4.	Penalties to be noted by the suppliers:	
	4.1. If the supplier fails to deliver any or all of the goods or to pe	erform the services within the period(s) specified in t
	the purchaser shall, without prejudice to its other remedi	es under the contract, deduct from the contract
	panalty, a sum calculated on the delivered price of the di	elayed goods or unperformed services using the cu

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

Name of End-user (in full)	ISSHABALL	Name of SCM Rep (in full)	TM Marreta
Designation / Rank (in full)	ARTICALY	Designation/ Rank (in full)	Supply Clerk
Signature	of the	Signature	TABK
Date	09/02/23	Date	21/09/23
<u> </u>			Page 1 of



Designation / Rank (in full)

Standard End-User Specification Form

Signature

Date

De He PR	periment alth ovince of kwazulu-natal		RSPE	CIFICATIC	JN F		
Quot	e Number: 47	37126-63					
ltem Depa	Description: S $+$ r α rtment/Section: $\underline{Worksho}$	ob Stores	Purpose o	f Item:			
	Pre-qualification criteria						
1 F	.1. Is the item required Regulatory Body / certificat	to have a regulator ion required if Yes:	y body certifi SABS	cation (e.g. SABS, SA	NS, SANA	S, ISO, CIE)B, etc.)? Yes / No:
1	.2. Is a compulsory site if Yes, specify: Date	inspection / briefi	ng session re	quired? Yes / No ace			
1 i	.3. Is local production a	and content part of	the quote? Y	es / No			•
i	.4. Provisions of section Yes, specify:	n 4(1)(a) of the PPI	PFA Regulation		Yes / No		
	I.5. Liability Cover insu	rance? Yes / No					
	f Yes, specify.						
ľ	. 100, 000						
2.	What is the specification	of the required ite	em?				
	specifications to be adver	tised			Comment		
	BLACK						
	50MMX32~~	1					
3.	UNIT						
4.							
5.							
6.							
7.						4 .	
8.			· 				
			/ 81 . / l d	0 4 an 2 0\			
3.	Does a sample need to	be submitted? Yes	/ No(select op	tion 3.1 or 3.2)			
	3.1. Deadline for submiss	ion if Yes: Date		_ I Ime Plac	е		
or	3.2. Specify that samples	must be made avail	lable when req	uested in writing. Yes	or N	。 	
4.	Penalties to be noted by 4.1. If the supplier fails to	deliver any or all of	the goods or to	perform the services w	vithin the p	eriod(s) spe	cified in the contract,
	the purchaser shall,	without prejudice to	its other rem	edies under the contra	ct, deduct	from the	contract price, as a
	penalty, a sum calcu	ılated on the deliver	ed price of the	e delayed goods or unp	erformed :	services us	ing the current prime
	interest rate calculate	ed for each day of th	e delay until a	ctual delivery or perform	nance.		
			1		,		
5.	What is the evaluation c	riteria / special tern	ns and condit	ions to be advertised:			
Lis	t evaluation criteria / speci		ons to be adve	rised (it applicable)			
1.	Pre-qualification criteria	Does the offer mee	t the pre-quali	rication criteria?			
2.	Administrative	Does the offer com	ply to stipulate	d administrative require	ments?		
3.	Conformance:	Was the product m	ade or service	performed to specificat	ions?		rologoes the
4.	Performance:	supplier from all lia	bilities under tl	its performance obliga ne contract? duct or service have?	tion, in a m	anner that	eleases (IIE
5.	Features:	vvnat cnaracteristic	s does the pro	en failures and the nee	d for main	enance? In	uarantee)
6.	Reliability:	How long can a pro	oduct go betwe	tuel Houses and the need	u ioi illalli	under evte	nded use?
7.	Durability:	What is the useful	ure for the prod	fuct? How will the product	or cond-ra	(ouctome:	enbout/
8.	Serviceability:	How easy is it to re	epair, maintain	or support the product	ur service?	customer	anhhoid
9.	Ability & Capacity	The ability and cap	acity of the ve	ndor to execute the con	tract		
10	. Preference points	Preferential Procur	ement System	(80/20) if applicable			
Na	me of End-user (in full)	14 814116	1216	Name of SCM Rep (i	n full)	TM	MAZEKA

Designation/ Rank (in full)

Page 1 of 2

Signature

Date

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-	1
	-)

Quote Number:

ltem	Description:
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Department/Section: Workshop

Purpose of Item:

1.	Pre-c	ualification	criteria	if any:
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1.1. Is the item required to have a regulatory body certification (e.g. SABS, SARG, SARG, BOD, SEES). Regulatory Body / certification required if Yes: SABS	.,,. ,
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 / No	•

1.3.	is local	production and content part of the quote?	Yes / No

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

if Yes, specify:

1.5. Liability Cover insurance? Yes / No if Yes, specify:

What is the specification of the required item?

Z. What is the opening the control of the control o	
List specifications to be advertised	Comment
1. BLACK	
1. BLACK 2. SOMMX38MM 3. UNIT	
3. UNIT	
4.	
5.	
6.	
7.	
8.	* .

3.	Does a s	sample need t	be sub	mitted?`	Yes / No	(select opt	ion 3.1	l or 3.	2)
----	----------	---------------	--------	----------	----------	-------------	---------	---------	----

٠.	200	so a sample need to be educated.	 	Person	
	3.1.	Deadline for submission if Yes: Date	ime : P	lace 🖺	
or					

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

Penalties to be noted by the suppliers:

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

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

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?			
Will/does the product/service fulfil its performance obligation, in a manner that resupplier from all liabilities under the contract?			
5.	Features:	What characteristics does the product or service have?	
6 Reliability: How long can a product go between failures and the need for maintenance? (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 exten		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)	INSHAROLL	Name of SCM Rep (in full)	Tm Mazera
Designation / Rank (in full)	MATICIAN	Designation/ Rank (in full)	Supply Clark
Signature	N. A.	Signature	right
Date	19/102/73	Date	31/07/33

	PKUV	INCE	u٢	KWAZULU-NAIAL	- 1	i I	ļ I	11	
_				KWAZULU-NAIAL	۲		23	ایثا	ľ

		85 /212-73				
tem Depa	Description: Strap artment/Section: <u>Worksh</u>	op Stores	Purpose of Item:			
ŧ.	Pre-qualification criteria if any:					
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: SABS					
,	1.2. Is a compulsory site if Yes, specify: Date	e inspection / briefin	g session required? Yes / No Place			
i	1.3. Is local production a	and content part of t	he quote? Yes / No	,		
	1.4. Provisions of section if Yes, specify:	on 4(1)(a) of the PPP	FA Regulations,2017 if applicable?	Yes / No		
i	1.5. Liability Cover insuif Yes, specify:	rance? Yes / No				
2.	What is the specification	n of the required iter	n?			
Lis	specifications to be adver	rtised		Comment		
1.	BLACK					
2.						
3.	UNIT					
4.						
5.						
6.				,		
7.				• -		
8.			·			
3.	Does a sample need to	he submitted? Yes /	No(select option 3.1 or 3.2)			
J .	3.1 Deadline for submiss	sion if Yes: Date	<i>l</i> Time : Plac	e e		
or	Oct. Deadwie for eastmoo					
	3.2. Specify that samples	must be made availa	ble when requested in writing. Yes	or No		
4.	4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.					
5.	What is the evaluation c	riteria / special term	s and conditions to be advertised?	•		
Lis			is to be advertised (if applicable)			
1.	Pre-qualification criteria Does the offer meet the pre-qualification criteria?					
2.	Administrative		ly to stipulated administrative require			
3.	Conformance:	Was the product ma	de or service performed to specificat	ions?		
4.	Performance:	supplier from all liab	t/service fulfil its performance obligat lities under the contract?	tion, in a manner that releases the		
5.	Features:	What characteristics	does the product or service have?			
6.	Reliability:	How long can a prod	luct go between failures and the nee	d for maintenance? (guarantee)		
7.	Durability:	What is the useful lit	e for the product? How will the produ	oct hold up under extended use?		
8.	Serviceability:		air, maintain or support the product o			
9.	Ability & Capacity		city of the vendor to execute the con	tract		
10	. Preference points	Preferential Procure	ment System (80/20) if applicable			

Name of End-user (in for	III) 14 S1414 B1966	Name of SCM Rep (in full)	IM WATERY
Designation / Rank (in t	ull) ABTI CIAM	Designation/ Rank (in full)	Supply Clerk
Signature	19	Signature	.104K
Date	09/69/23	Date	211021723
Standard End-User Spec		· · · · · · · · · · · · · · · · · · ·	Page 1 of 2

END-USER SPECIFICATION FORM

7	Department: Health PROVINCE OF KWAZULU-NATAL	IND-USE	RSPECIFICATION	JIN I CINIVI
	ote Number:	23/25-53		
	n Description: $\overline{1}$ – \overline{p} $\overline{1}$	ECC 15mm ·	Purpose of Item:	
1.	Pre-qualification criteria	ı if any:		
	1.1. Is the item required Regulatory Body / certifica	to have a regulatory	y body certification (e.g. SABS, SA SABS	ANS, SANAS, ISO, CIDB, etc.)? Yes / No
	1.2. Is a compulsory sitt if Yes, specify: Date	e inspection / briefin	g session required? Yes / No Place	
	1.3. Is local production if Yes, specify:	and content part of	the quote? Yes / No	·
	1.4. Provisions of section if Yes, specify:	on 4(1)(a) of the PPP	FA Regulations,2017 if applicable	? Yes / No
	1.5. Liability Cover insu if Yes, specify:			
2.	What is the specificatio	n of the required ite	m?	
Li	st specifications to be adve	rtised	W	Comment
1.				
2.				
3.	ISMM XISMM	X12000		
4.	<u> </u>			
5.				
6.				
7.				a :
8.				
_	n	ha aubmittad2 Vac /	No(select option 3.1 or 3.2)	
3.	2.4 Deadling for submiss	be submitted i Tes i	Time : Plan	ce
	3.1. Deadline for submiss	SIUTI I TES. Date		
or	3.2. Specify that samples	s must be made availa	able when requested in writing. Yes	or No
4.	Penalties to be noted by	the suppliers:		
	4.1. If the supplier fails to	deliver any or all of the	ne goods or to perform the services v	within the period(s) specified in the contrac
	the purchaser shall,	without prejudice to	its other remedies under the contra	act, deduct from the contract price, as
	penalty, a sum calci	ulated on the delivere	d price of the delayed goods or unp	performed services using the current prin
	interest rate calculate	ed for each day of the	delay until actual delivery or perform	nance.
5.	What is the evaluation c	riteria / special term	s and conditions to be advertised	?
	st evaluation criteria / speci	al terms and condition	ns to be advertised (if applicable)	
1	Pre-qualification criteria	Does the offer meet	the pre-qualification criteria?	
2			ly to stipulated administrative require	ements?
3	. Conformance:	Was the product ma	de or service performed to specifical	tions?

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

14 814-19 13 19/16	Name of SCM Rep (in full)	TIM MAZEKA
PRTISAIT	Designation/ Rank (in full)	Supply Clerk
of tet	Signature	Misk
129/02/73	Date	21/09/23
	19 81414 BB Colo 19 19 19 19 19 18 19 19 3	PRTISIPITY Designation/ Rank (in full) Signature



END-USER SPECIFICATION FORM

	PROVINCE	OF	KWAZULU-NATAL	١.	Ų
_				.1	7

Quon				
	Description: 15mn tment/Section: <u>Worksho</u>	TPICCE	Purpose of Item:	
1. E	Pre-qualification criteria	if any:		
1 R	.1. Is the item required to tegulatory Body / certification	to have a regulation required if Yes	tory body certification (e.g. s: SABS	SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
1 i	.2. Is a compulsory site f Yes, specify: Date	inspection / brie	efing session required? Yes e Place	s / No
1 if	.3. Is local production a	nd content part	of the quote? Yes / No	
1 if	.4. Provisions of section Yes, specify:	n 4(1)(a) of the P	PPFA Regulations,2017 if a	applicable? Yes / No
1	.5. Liability Cover insur	ance? Yes / No		
it	Yes, specify:			
2.	What is the specification	of the required	item?	
	specifications to be advert		****	Comment
	GOLD			
		SMMXI	SMM	
3.	CONNTX FET	TING		
4.				
5.				1
6.				1
7.				1
8.				
				2)
3.	Does a sample need to i	oe submitted? Ye	es / No(select option 3.1 or 3	.2)
;	3.1. Deadline for submiss	ion if Yes:Date 🚟	/lime	Place Place
or ;	3.2. Specify that samples	must be madé av	vailable when requested in w	riting. Yes or No
4.	Penalties to be noted by	the suppliers:		
4.	4.4 If the supplier fails to	deliver any or all	of the goods or to perform the	e 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
	nenalty, a sum calcu	lated on the deliv	vered price of the delayed g	oods or unperformed services using the current prime
	interest rate calculate	ed for each day of	f the delay until actual deliver	y or performance.
5.	What is the evaluation c	riteria / special te	erms and conditions to be	advertised?
Lis			ditions to be advertised (if app	Dilicable)
1.	Pre-qualification criteria	Does the offer m	neet the pre-qualification crite	rid (
2.	Administrative	Does the offer c	omply to stipulated administra	te especifications?
3.	Conformance:	vvas the product	t made or service performed	to specification in a mapper that releases the
4.	Performance:	vviii/does the pro	oduct/service fulfil its perform liabilities under the contract?	ance obligation, in a manner that releases the
	Features:	What characteri	stics does the product or sen	rice have?
5.	Reliability:	How long can a	product go between failures	and the need for maintenance? (guarantee)
6.	Durability:	What is the use	ful life for the product? How v	vill the product hold up under extended use?
7.	Serviceability:	How easy is it to	repair maintain or support t	he product or service? (customer support)
8.	Ability & Capacity	The ability and	capacity of the vendor to execute	cute the contract
9.			curement System (80/20) if a	
10	1 Liercience hours	. ICICICINALI IO		1.5

Name of End-user (in full)		Name of SCM Rep (in full)	"TM MAREKE
Designation / Rank (in full)	ARTISAIT COME	Designation/ Rank (in full)	Supply Clerk
Signature	N 811-	Signature	TOTAL
Date	09/02/23	Date	21/03/23

health Denarment

D-USER SPECIFICATION FORM

lealth ROVINCE OF KWAZULU-NATAL **Quote Number:** pasin (size 32) Item Description: Waste filling Department/Section: Workshop Stores Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: SABS 1.2. Is a compulsory site inspection / briefing session required? Yes / No 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 1.5. Liability Cover insurance? Yes / No if Yes, specify: What is the specification of the required item? Comment List specifications to be advertised BRASO 2. らエレンとん 3. ろひかか 4. 5. 6. 7. 8. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date ______Time_____Place 3.2. Specify that samples must be made available when requested in writing. Yes Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable) 1. Pre-qualification criteria Does the offer meet the pre-qualification criteria? Does the offer comply to stipulated administrative requirements? Administrative Was the product made or service performed to specifications? Conformance: 3. Will/does the product/service fulfil its performance obligation, in a manner that releases the 4. Performance: supplier from all liabilities under the contract? What characteristics does the product or service have? Features: 5. How long can a product go between failures and the need for maintenance? (guarantee) Reliability: 6. What is the useful life for the product? How will the product hold up under extended use? 7. Durability: How easy is it to repair, maintain or support the product or service? (customer support) 8. Serviceability: The ability and capacity of the vendor to execute the contract 9. Ability & Capacity

Name of End-user (in full)	148/44 BAGG	Name of SCM Rep (in full)	IM MARKA
	ARTISAM	Designation/ Rank (in full)	Supply Clerk
Signature	14 1	Signature	mind .
Date	22/02/23	Date	97/03/53

Preferential Procurement System (80/20) if applicable

Standard End-User Specification Form /

10. Preference points



1,121	· ' ' ' - 1 \- ' ' ' '
Quote Number:	1743/02-23

ctroight somm Iten

tem C Depar	Description: Male tment/Section: Worksho	tion to fo	Purpose of Item:	'
i. F	Pre-qualification criteria	if any:		
1. R	Is the item required tegulatory Body / certificati	to have a regulatory ion required if Yes:	body certification (e.g. SABS, S. SABS)	ANS, SANAS, ISO, CIDB, etc.)? Yes / No:
1 i	.2. Is a compulsory site f Yes, specify; Date	inspection / briefin	g session required? Yes / No	
1 if	.3. Is local production a	and content part of t	the quote? Yes / No	
1 if	.4. Provisions of section Yes, specify:	n 4(1)(a) of the PPP	FA Regulations,2017 if applicable	e? Yes / No
1 if	.5. Liability Cover insur Yes, specify:	rance? Yes / No		
	What is the specification		m?	
	specifications to be advert	tised		Comment
1.	GOLD			
	COPPER IRON	1 OT BLAM 6	FEW VIC	
4.	LINTT			
5.				
6.				
7.				
8.				
3.	Dose a sample need to b	he submitted? Yes i	/ No(select option 3.1 or 3.2)	
J.	21 Deadling for submiss	ion if Yes: Date	<i>l</i> Time P	ace Same again again a section of the section of
or			able when requested in writing. Yes	
4.	the purchaser shall, penalty, a sum calcu	deliver any or all of t without prejudice to lated on the delivere	its other remedies under the cont	s within the period(s) specified in the contract, ract, deduct from the contract price, as a nperformed services using the current prime rmance.
5.	What is the evaluation c	riteria / special term	ns and conditions to be advertise	d?
Lis	t evaluation criteria / speci	al terms and condition	ons to be advertised (if applicable)	
1.	Pre-qualification criteria	Does the offer mee	t the pre-qualification criteria?	
2.	Administrative	Does the offer com	ply to stipulated administrative requ	irements?
3.	Conformance:	Was the product ma	ade or service performed to specific	ration in a manner that releases the
4.	Performance:	supplier from all lial	bilities under the contract?	gation, in a manner that releases the
5.	Features:	What characteristic	s does the product or service have	?
6.	Reliability:	How long can a pro	oduct go between failures and the n	eed for maintenance? (guarantee)
7.	Durability:	What is the useful I	ife for the product? How will the pro	oduct hold up under extended use?
8.	Serviceability:	How easy is it to re	pair, maintain or support the produ	ct or service? (customer support)
9.	Ability & Capacity	The ability and cap	acity of the vendor to execute the o	ontract
<u> </u>	Preference points	Preferential Procur	ement System (80/20) if applicable	

N CHOBALI	Name of SCM Rep (in full)	IM Mareta
ARTICIALY	Designation/ Rank (in full)	Supply Clerk
14 State	Signature	ringk
09/02/23	Date	21/02/03
	ARTISAM	Designation/ Rank (in full) ARTISIAN Signature Date

Standard End-User Specification Form

10. Preference points



ID-USER SPECIFICATION FORM

Quote	Number:	

1714/22-23

Item Description:	elbow	(ZZMM	IXZZMM)
Department/Section:	Workshop Stor	resl	Purpose of Item:

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

Pre-qualification criteria if any:	
1.1. Is the item required to have a regulatory body certification (e.g. SABS, S Regulatory Body / certification required if Yes: SABS	ANS, SANAS, ISO, CIDB, etc.)? Yes / No:
1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date	
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 if Yes, specify:	e? Yes / No
1.5. Liability Cover insurance? Yes / No	
if Yes, specify:	
What is the specification of the required item?	
ist specifications to be advertised	Comment
- Gaun	
- 22mm X22mm	
COBRA	
CONNIX FITTING	
Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)	
	ace

4. Penalties to be noted by the suppliers:

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

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

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

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

Name of End-user (in full)	IT SHABALL	Name of SCM Rep (in full)	IM MAZEKA.
Designation / Rank (in full)		Designation/ Rank (in full)	Supply Clerk
Signature	if aft	Signature	तंतर
Date	09/02/23	Date	911ps/ps3

2.

1. 2. 3. 4. 5. 6. 7.

8.

<u>-USER</u>	SPECI	<u>FICATION</u>	FORM	

item	Description:	ICIP	e MT a ICA	\sim
Dona	ertment/Section	n: Works	shop Stores	

te Number:	
Description: I GP head 15mm artment/Section: Workshop Stores Purpose of Item:	
Pre-qualification criteria if any:	
1.1. Is the item required to have a regulatory body certification (e.g. SABS, SRegulatory Body / certification required if Yes:	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 / No if Yes, specify:	•
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicab if Yes, specify:	le? Yes / No
1.5. Liability Cover insurance? Yes / No if Yes, specify:	
What is the specification of the required item?	
st specifications to be advertised	Comment
SILVER	
ISMM	
COBRA	
Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date Time Time	
	er torivori

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

Penalties to be noted by the suppliers:

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

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

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

Name of End-user (in full)	14 8 141A 12 13 lula	Name of SCM Rep (in full)	Supply Ton March
Designation / Rank (in full)	BOTTEBRE	Designation/ Rank (in full)	Supply Clerk
Signature	no det	Signature	Tinic
Date	00/02/23	Date	21 102123.
	54665		Page 1 of



80 F	Department:	ND-02EK	SPECIFICATION OF THE SPECIFIC AT THE SPECIFIC	JN FORM
9-1	PROVINCE OF KWAZULU-NATAL	41		
	ote Number:	10/22-23.	<u></u>	
	TOP	with a chara		
lten	n Description: T-luSh	KIL CIPLOIL	£ 14	
Dep	partment/Section: <u>Worksh</u>	op Stores Pi	ırpose of Item:	
1.	Pre-qualification criteria	if any:		
	1.1 In the item required	to have a regulatory hor	ly certification (e.g. SABS, SA	NS, SANAS, ISO, CIDB, etc.)? Yes / No:
	Pagulatary Pady / cortifica	ion required if Ves.	ABS	
	Regulatory Body / Certifica	ion required in res.		
	12 Is a compulsory site	inspection / briefing se	ssion required? Yes / No	
	if Yes, specify: Date	Time	Place	
				,
	1.3. Is local production	and content part of the q	uote? Yes / No	
	if Yes, specify:	A STATE OF THE STA		
	1.4. Provisions of section	n 4(1)(a) of the PPPFA F	legulations,2017 if applicable	? Yes / No
	if Yes, specify:			
	1.5. Liability Cover insu	rance? Yes / No		
	if Yes, specify:			
_		5 45 4 35 O		
2.	What is the specification st specifications to be adver			Comment
		libeu		
1. 2.		EL CH VOLUS		
3.				
4.				
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8.				*
_			relact antion 2.1 or 3.7)	
3.	Does a sample need to	je submitted / Yes / No()	Time : Place	20
	3.1. Deadline for submiss	ion if Yes. Date		
or	3.2 Specify that samples	must be made available v	vhen requested in writing. Yes	or No
	o.z. opcony traceamples	111111111111111111111111111111111111111		
4.	Penalties to be noted by	the suppliers:		
	4.1 If the supplier fails to	deliver any or all of the go	ods or to perform the services v	within the period(s) specified in the contract,
	the purchaser shall,	without prejudice to its o	ther remedies under the contra	ict, deduct from the contract price, as a
	penalty, a sum calcu	lated on the delivered pr	ce of the delayed goods or unf	performed services using the current prime
	interest rate calculate	ed for each day of the dela	y until actual delivery or perform	iance.
5.	What is the evaluation c	ritoria / snecial terms an	d conditions to be advertised?	?
5.	ist evaluation criteria / speci	al terms and conditions to	be advertised (if applicable)	
1.	1 _ 11 _ 11 _ 1			
2	<u> </u>	Does the offer comply to	stipulated administrative require	ements?
3		Was the product made o	r service performed to specificat	tions?
4	. Performance:	Will/does the product/ser	vice fulfil its performance obliga	tion, in a manner that releases the
		supplier from all liabilities	under the contract?	
5		vvnat characteristics doe	s the product or service have?	ed for maintenance? (guarantee)
6		Mhat is the useful life for	the product? How will the produ	uct hold up under extended use?
7		How easy is it to repair	maintain or support the product	or service? (customer support)
9			of the vendor to execute the con	
	Ability & Capacity Dreference points		t System (80/20) if applicable	

Name of End-user (in full)	14 SHABALISLU	Name of SCM Rep (in full)	TM MAZEKA
Designation / Rank (in full)		Designation/ Rank (in full)	Supply Clerk
Signature	IN COM	Signature	माअसीट र
Date	09/07/73	Date	21/02/23
	<u> </u>		Dogo 4 of

Hea	ealth partment aith ovince of KWAZULU-NAT	END-USER S	PECIFICALI	
	Number:	-1718/22-23		
Item [pilet Seat Cover	ACIUIT " ose of Item:	
1. F	Pre-qualification o	riteria if any:		
1. R	.1. Is the item red legulatory Body / co	uired to have a regulatory body ertification required if Yes:	certification (e.g. SABS, S S	ANS, SANAS, ISO, CIDB, etc.)? Y
1. i	.2. Is a compulso f Yes, specify: Date	ry site inspection / briefing sess	ion required? Yes / No	
1 if	.3. Is local produ Yes, specify:	ction and content part of the quo	te? Yes / No	
1 if	.4. Provisions of Yes, specify:	section 4(1)(a) of the PPPFA Reg	ulations,2017 if applicable	e? Yes / No
		r insurance? Yes / No		
2 1	What is the specif	ication of the required item?		
2. \	What is the specif specifications to be	ication of the required item?		Comment
List	specifications to be	advertised		Comment
List:	specifications to be	ication of the required item? advertised	RING	Comment
1. v 2. 4	specifications to be	advertised	RINGY	Comment
1. 3 2. 3 4.	specifications to be	advertised	RING	Comment
1. 3 2. 3 3. 4. 5.	specifications to be	advertised	RING	Comment
1. \(\) 2. \(\) 3. \(\) 4. \(\) 5. \(\) 6. \(\)	specifications to be	advertised	RINGY	Comment
1. 3. 2. 3. 4. 5.	specifications to be	advertised	RING	Comment
1. 1. 2. 3. 4. 5. 6. 7. 8.	specifications to be WHTTS OLFTON	advertised		
1. \(\) 2. \(\) 3. \(\) 4. \(\) 5. \(\) 6. \(\) 7. \(\) 8. \(\) 3.	Specifications to be WHTTS OUTTON Does a sample ne	ed to be submitted? Yes / No(sel	ect option 3.1 or 3.2)	
List: 1. 1. 2. 3. 4. 5. 6. 7. 8. 3. 3. 3. 3. 3. 3. 3	Specifications to be WHTTS OUTTON Does a sample ne	advertised	ect option 3.1 or 3.2)	
1. 1. 2. 3. 4. 5. 6. 7. 8. 3.	Does a sample ne	ed to be submitted? Yes / No(sel	ect option 3.1 or 3.2)	ace
List: 1. 1. 2. 3. 4. 5. 6. 7. 8. 3. or 3. 4. F.	Does a sample ne	ed to be submitted? Yes / No(selubmission if Yes: Date amples must be made available wheted by the suppliers:	ect option 3.1 or 3.2) Time Please Pl	ace

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

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

Name of End-user (in full)	14 5/49/34/26	Name of SCM Rep (in full)	TM MAZEKA
Designation / Rank (in full)	BRISHIY	Designation/ Rank (in full)	Supply Clerk
Signature	NA	Signature	जिला
Date	n9/n2/23	Date	31/03/33.
	<u> </u>		Dogo 1 of



END-USER SPECIFICATION FORM

PROVINCE OF KWAZULU-NATAL	(n_{A})	
PROVINCE OF KWAZULU-NATAL	4339135-	ŢŞ

Quote	Number:	*	 ~

Item Description: TOP NEAD 33mm

Department/Section: Workshop Stores Purpose of Item:

 Pre-qualification (criteria i	f any:
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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: SABS
1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Place
1.3. Is local production and content part of the quote? Yes / No if Yes, specify:
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:
1.5. Liability Cover insurance? Yes / No if Yes, specify:

What is the specification of the required item?

a. Milatio dio opositi	
List specifications to be advertised	Comment
1. 5TUER 2. 22mm 3. COURT	
2. 22mm	
3. COURT	
4.	
5.	
6.	
7.	
8.	• •

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

	3.1.	Deadline for submission if Yes: Date	Place Place	
or		O	available when requested in writing. Yes or No	

4. Penalties to be noted by the suppliers:

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

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

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

Name of End-user (in full)	MSHABALL	Name of SCM Rep (in full)	TM MAZEKA
Designation / Rank (in full)	HETI PIAM	Designation/ Rank (in full)	Supply Clerk
Signature	19/160	Signature	min
Date	09/02/23	Date	शास्त्राव्याव्यः

JSER SPECIFICATION FORM

Health PROVINCE OF KWAZULU-NATAL Quote Number:

Item	Description:	Jun

Department/Section: Workshop Stores

hactsaw blade Purpose of Item:

1.	Pre-a	ualification	criteria	if any:
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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: SABS
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 / No if Yes, specify:
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:
1.5. Liability Cover insurance? Yes / No

What is the specification of the required item?

if Yes, specify:

2. What is the specification of the required term.	Commont
List specifications to be advertised	Comment
1 BLACK	
1. BLACK 2. JUNIOR HACKSAW BLADE	
3. Pck/10	
4.	
5.	
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7.	
8.	

Dana a sample peed to b	sa aubmittad2 Vac	/ No/select	ontion 3.1	or 3.2)

υ.		CO a campio noca	, , , , , , , , , , , , , , , , , , , ,			1000		100000000000000000000000000000000000000	
	3.1.	Deadline for submission if Yes: Date		Time	P	lace 🖺		-1.15	
or							 		

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

4. Penalties to be noted by the suppliers:

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

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

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

Name of End-user (in full)	M SHABALL	Name of SCM Rep (in full)	IM Mazeka
Designation / Rank (in full)	MRTICIAL	Designation/ Rank (in full)	Supply Clerk
Signature	14 -11	Signature	mar
Date	ng/m2/23	Date	21/02/123

	escription: TCIP	11000	omm light	pattern.		
		norrop otoros	Purpose	of Item:		
. F	re-qualification crite	eria if any:				
1.	1. Is the item requi	red to have a reg	ulatory body certi	ification (e.g. SABS,	SANS, SANAS, ISO, CIDB, etc.	
R	egulatory Body / certi	fication required if	Yes: SABS:			
1	2. Is a compulsory	site inspection /	briefing session (required? Yes / No		
if	Yes, specify: Date		Time	Place State of the Place State o		
				w	•	
1.	3. Is local producti	on and content p	eart of the quote?	Yes / No		
11	if Yes, specify:					
1.	4. Provisions of se	ction 4(1)(a) of th	ne PPPFA Regulat	ions,2017 if applical	ble? Yes / No	
if						
	Yes, specify:	Les de la constant de				
	Yes, specify:		7000			
1.						
1. if	5. Liability Cover in	nsurance? Yes /	No			
1. if		nsurance? Yes /	No			
if 2. \	5. Liability Cover in Yes, specify:	nsurance? Yes /	No			
if 2. V List s	5. Liability Cover in Yes, specify: What is the specifical pecifications to be accordance.	nsurance? Yes /	No		Comment	
if 2. V List s	5. Liability Cover in Yes, specify: What is the specifical pecifications to be accompany to the specifications to the specification to the sp	nsurance? Yes / ation of the requi	No		Comment	
if 2. \ \ List s 1. \ \ 2. \ \ 2. \ \ \ 1	5. Liability Cover in Yes, specify: What is the specifications to be acompecifications to be acompecifications.	nsurance? Yes / ation of the requi	No red item?		Comment	
if 2. V	5. Liability Cover in Yes, specify: What is the specifical pecifications to be accompany to the specifications to the specification to the sp	nsurance? Yes / ation of the requi	No red item?		Comment	
if 2. V List 5 1. 4 2. 1 3. 6 4.	5. Liability Cover in Yes, specify: What is the specifications to be acompecifications to be acompecifications.	nsurance? Yes / ation of the requi	No red item?		Comment	
if List : 1. (2. 1) 2. 1 3. (4. 5.)	5. Liability Cover in Yes, specify: What is the specifications to be acompecifications to be acompecifications.	nsurance? Yes / ation of the requi	No red item?		Comment	
if 2. V List s 1. 4 2. 1 3. 4 5. 6.	5. Liability Cover in Yes, specify: What is the specifications to be acompecifications to be acompecifications.	nsurance? Yes / ation of the requi	No red item?		Comment	
if List s 1. 4 2. 1 3. 4 5.	5. Liability Cover in Yes, specify: What is the specifications to be acompecifications to be acompecifications.	nsurance? Yes / ation of the requi	No red item?		Comment	
if List s 1. 4 2. 1 3. 4 5. 6.	5. Liability Cover in Yes, specify: What is the specifications to be acompecifications to be acompecifications.	nsurance? Yes / ation of the requi	No red item?		Comment	
if List s 1. 4. 5. 6. 7. 8.	5. Liability Cover in Yes, specify: What is the specifications to be acceptable of the Section Sectio	nsurance? Yes /	No red item?			
if List : 1.	5. Liability Cover in Yes, specify: What is the specifications to be accepted by the specification of the specifi	nsurance? Yes /	red item? ? Yes / No(select of	option 3.1 or 3.2)	•	
if List s 1.	5. Liability Cover in Yes, specify: What is the specifications to be accepted by the specification of the specifi	nsurance? Yes /	red item? ? Yes / No(select of		•	
if 1.	5. Liability Cover in Yes, specifications to be accepted from the specifications to be accepted from the specifications and the specifications to be accepted from the specifications to be accepted from the specification of the specification	nsurance? Yes / ation of the requiderised I to be submitted mission if Yes: Date	red item? ? Yes / No(select of	option 3.1 or 3.2)	Place	

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

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

Name of End-user (in full)	118/19BB66	Name of SCM Rep (in full)	im Innieta
Designation / Rank (in full)		Designation/ Rank (in full)	Supply Clerk
Signature	NO	Signature	"TIME"
Date	09/02/23	Date	21/02/93.



Department/Section:	Workshop	Stores

gno:	te Number:		3	
	Description: 22m artment/Section: <u>Worksh</u>		Copper to COP Purpose of Item:	-
1.	Pre-qualification criteria	a if any:		
				(e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / N
	1.2. Is a compulsory sit if Yes, specify: Date	te inspection / b	riefing session required? ime Place	? Yes / No
	1.3. Is local production f Yes, specify:		rt of the quote? Yes / No	•
i	1.4. Provisions of section f Yes, specify:	on 4(1)(a) of the	PPPFA Regulations,201	7 if applicable? Yes / No
	1.5. Liability Cover insu	ırance? Yes / N)	
i	f Yes, specify:			
_	380 - 4 1 - 44 151 41 -	5 44	4.42	
	What is the specification specifications to be adve		a nem?	Comment
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	00.			
4.	J-JIVITY'			
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8.				*
			A	
3.	Does a sample need to	be submitted?	Yes / No(select option 3.1	or 3.2)
	3.1. Deadline for submiss	sion if Yes: Date	Time	Place
or			available when requested i	
_				
	Penalties to be noted by		II > £ £	- the annihing the newledge englished in the contra
				m the services within the period(s) specified in the contra nder the contract, deduct from the contract price , as
	•			ed goods or unperformed services using the current price, as
			of the delay until actual del	
	Interest rate calculat	ed for each day	of the delay dikil actual del	avory or performance.
5. ·	What is the evaluation c	riteria / special	terms and conditions to	be advertised?
			ditions to be advertised (if	
1.			meet the pre-qualification of	
2.	Administrative		comply to stipulated admin	
3.	Conformance:		ot made or service perform	
4.	Performance:			ormance obligation, in a manner that releases the
۲-			Il liabilities under the contra	
5.	Features:	What characte	istics does the product or	service have?
6.	Reliability:	How long can	ı product go between failur	res and the need for maintenance? (guarantee)
7.	Durability:			ow will the product hold up under extended use?
8.	Serviceability:			ort the product or service? (customer support)
9.	Ability & Capacity		capacity of the vendor to e	
10.	Preference points		ocurement System (80/20)	

Name of End-user (in full)	IT PHABALL	Name of SCM Rep (in full)	MM MAZEKA
Designation / Rank (in full)	ARTISMIT	Designation/ Rank (in full)	Supply Clerk
Signature	14 State	Signature	WAL
Date	22/02/23	Date	21/08/18



D-USER SPECIFICATION FORM

	PRO	VINGE	ir n	WAZI	JI_U-(•^
Qu	ote	Num	be	r:		

Fitting elbow 15mm Item Description:

Department/Section: Workshop Stores

Purpose of Item:

1.	Pre-c	ualification	criteria	ìf	any:
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1.	Pre-qualification criteria if any:	
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SA Regulatory Body / certification required if Yes: SABS.	NS, 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 / No	
	if Yes, specify:	
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable a if Yes, specify:	Yes / No
	1.5. Liability Cover insurance? Yes / No	
	if Yes, specify:	
2.	What is the specification of the required item?	Comment
	st specifications to be advertised	Confineer
1.	GOLD	
2.	ISMMXISMM	
3.	COBRA	
4.	CONNIX FITTING	
5.		
6.		
7.		
8.		
3.	Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)	
٠.	3.1. Deadline for submission if Yes: Date Place	ce
or	_	
٥,	3.2. Specify that samples must be made available when requested in writing. Yes	or No
4.	Penalties to be noted by the suppliers:	which the president appointed in the contract

4.

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

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

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

If PHIRALE	Name of SCM Rep (in full)	TM MAZEKA
ARTICAM	Designation/ Rank (in full)	Supply Clerk
14 000	Signature	Trac
09/02/23	Date	SI 102173
	19 SHIBULE ARTISHY 14 CON 2/23	ARTISALY Designation/ Rank (in full) Signature



De C		ND-USER SPECIFICATION	ON FORM
PR	OVINCE OF KWAZULU-NATAL 🚶 👢	140/ 27-73	
Gnor			
	Description: Ellonartment/Section: Worksh	OD Stores Purpose of Item:	
1.	Pre-qualification criteria	if any:	
	1.1. Is the item required Regulatory Body / certifica	to have a regulatory body certification (e.g. SABS, SA tion required if Yes: SABS	.NS, SANAS, ISO, CIDB, etc.)? Yes / No:
٠,	1.2. Is a compulsory site if Yes, specify: Date	e inspection / briefing session required? Yes / No	
i	1.3. Is local production af Yes, specify:	and content part of the quote? Yes / No	
i	1.4. Provisions of sections of sections of Yes, specify:	on 4(1)(a) of the PPPFA Regulations,2017 if applicable	? Yes / No
i	1.5. Liability Cover insu	rance? Yes / No	
2.	What is the specification		
	specifications to be adver	tised	Comment
1.	Ciold		-,
2.		n,	
3.	COBRA		
4.	CONNIXFIT	TING	
5.			
6.			
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8.			
_		I when the 10 Mars (Alaysalant matter 2 4 as 2 2)	
3.	Does a sample need to	be submitted? Yes / No(select option 3.1 or 3.2)	
	 3.1. Deadline for submiss 	sion if Yes: Date Place	20 <u></u>
or	3.2. Specify that samples	must be made available when requested in writing. Yes $lacksquare$	or No
4.	Penalties to be noted by	the suppliers:	
		deliver any or all of the goods or to perform the services v	vithin the period(s) specified in the contract
		without prejudice to its other remedies under the contra	
	penalty, a sum calcu	lated on the delivered price of the delayed goods or unp	performed services using the current prime
	interest rate calculate	ed for each day of the delay until actual delivery or perforn	nance.
5 .	What is the evaluation c	riteria / special terms and conditions to be advertised?	?
		al terms and conditions to be advertised (if applicable)	
1.		Does the offer meet the pre-qualification criteria?	
2.	Administrative	Does the offer comply to stipulated administrative require	ements?
3.	Conformance:	Was the product made or service performed to specifical	
4.	Performance:	Will/does the product/service fulfil its performance obliga	
		supplier from all liabilities under the contract?	
5.	Features:	What characteristics does the product or service have?	
6.	Reliability:	How long can a product go between failures and the nee	
7.	Durability:	What is the useful life for the product? How will the produ	
8.	Serviceability:	How easy is it to repair, maintain or support the product	· · · · · · · · · · · · · · · · · · ·
9.	Ability & Capacity	The ability and capacity of the vendor to execute the con	tract
10.	Preference points	Preferential Procurement System (80/20) if applicable	

Name of End-user (in full)	14 S1419 B12 66	Name of SCM Rep (in full)	IM MAZEKO
Designation / Rank (in full)	ARTI PIRIT	Designation/ Rank (in full)	Supply Cick
Signature	14 160	Signature	INUIL,
Date	09/02/23	Date	31/02/53

PROVINCE OF KWAZULU-NATAL	1714	<u>i</u>
	1715	40 30
A (N	Charles C	1 .)] ~] {

Quote Number:

Item Description: Department/Section: Workshop Stores

 Pre-qualification 	criteria	if any:
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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: SABS
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 / No if Yes, specify:
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:
1.5. Liability Cover insurance? Yes / No if Yes, specify:

What is the specification of the required item?

List specifications to be advertised	Comment
1. Chezy	
2 FILLMASTER BOTTOM INIET VALLE	
3. UNIT	
4.	
5.	
6.	
7.	
8.	

_	Does a sample need to be submitted? Y	as / Na/select ontion	. 3 1	or 3 '	2١
7.	Page a sample need to be SIDMITED! I	es / Norselect oblioi	10.1	UI Q./	41

	3.1.	Deadline for submission if Yes: Date	i de la Tim	ne Place		
r	32	Snecify that samples must be made	available when request	ed in writing. Yes	or No	

Penalties to be noted by the suppliers:

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

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

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

Name of End-user (in full)	145144131961	Name of SCM Rep (in full)	100 WHIEKE
Designation / Rank (in full)		Designation/ Rank (in full)	Supply Uet
Signature	11/12/	Signature	TWAK
Date	09/02/23	Date	31/03/33



health Department: Health PROVINCE OF KWAZULU-NATAL Quote Number: Department: PROVINCE OF KWAZULU-NATAL PROVINCE OF KWAZU

Quote Number:

Item Description:	Universal	Hit	υαίυε
Denartment/Section	n: Workshop Store	es	Purpose

QU	AC IAUIIDEI.				
	n Description: Unit partment/Section: <u>Worksh</u>	E18A Fill	いないと Purpose of Item:		
1.	Pre-qualification criteria	ı if any:			
	1.1. Is the item required Regulatory Body / certifications	to have a regulation required if Ye	atory body certification es: SABS	(e.g. SABS, SANS, SANAS, ISO, CIDE	3, etc.)? Yes / No:
	1.2. Is a compulsory sit if Yes, specify: Date	e inspection / br	iefing session required me Place	? Yes / No	
	1.3. Is local production if Yes, specify:	and content par	t of the quote? Yes / No		·
	1.4. Provisions of secti if Yes, specify:	on 4(1)(a) of the	PPPFA Regulations,20	17 if applicable? Yes / No	
	1.5. Liability Cover insuit Yes, specify:				
2.	What is the specification	n of the required	d item?	Comment	
	st specifications to be adve	rtised		Continent	
1.	15/61/51				
2.	PLASTES				
3.	UNIT				
4.					
6.					
7.	1				
8.				• -	
<u> </u>					
3.	Does a sample need to	be submitted?	Yes / No(select option 3.1	1 or 3.2)	
	3.1. Deadline for submis	sion if Yes: Date	Time.	Place Place	
or					
	3.2. Specify that sample	s must be made a	available when requested	in writing. Yes or No	
4.	Penalties to be noted by	y the suppliers:			
	4.1 If the supplier fails t	o deliver anv or al	II of the goods or to perfor	m the services within the period(s) spec	ified in the contrac
	the purchaser shall	, without prejudic	e to its other remedies	under the contract, deduct from the c	ontract price, as
	penalty, a sum cald	ulated on the del	livered price of the delay	red goods or unperformed services using	ig the carrent bear
	interest rate calcula	ted for each day	of the delay until actual de	elivery or performance.	
			4	a ha advertised?	
5.	What is the evaluation	enteria / special	terms and conditions to	if applicable)	
<u> </u>	ist evaluation criteria / spec	lai terms and con	iditions to be advertised (u applicable)	
1			meet the pre-qualification comply to stipulated adm		
1 7	Administrative	T LIGHT TOP OTTER	COLLEGE TO SUDUISIEU SUIT	HIGH GHAC LOACH OUTONG:	

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

Name of End-user (in full)	IN SHOBALL	Name of SCM Rep (in full)	marela
Designation / Rank (in full)	ARTISIAM	Designation/ Rank (in full)	Supply Clerk
Signature		Signature	YA VIII
Date	69/02/23	Date	21/02/23.
Standard End-User Specifical			Page 1 of 2





Quote Number:

ا ^A	HE	do	2-	13

Item Description:	IDICT	, Р
Department/Section:	Workshop	Stores

Purpose of Item:

1.	Pre-qualification	criteria	if	any:
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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: SABS
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 / No if Yes, specify:
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:
1.5. Liability Cover insurance? Yes / No if Yes, specify:
18th At a the energy first the property of them?

What is the specification of the required item?

	t specifications to be advertised	Comment
	WHITE	
2.	PORCELAIN CERAMIC	
3.	UNIT	
4.		
5.		
6.		
7.		
8.		

3.	Does a sam	ple need t	o be submi	itted? Yes	/ No(select	option	3.1 or 3.2)

•	31	Deadline for submission if Yes: Date	e i la 	me : Place	
or	0		A HAVE THE PARTY OF THE PARTY O		

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

4. Penalties to be noted by the suppliers:

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

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

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

Name of End-user (in full)	195/418106h	Name of SCM Rep (in full)	TM MAZEKA
Designation / Rank (in full)	ARTI CAM	Designation/ Rank (in full)	Swoly Clerk
Signature		Signature	THE
Date	09/02/23	Date	Eclcol 16



2. 3. 4. 5. 6. 7.

8.

3.

or

IUI VINCE OF KWAZULU-NATAL

Item Description: Waste basin Samm Department/Section: Workshop Stores Purpose of Item:

 Pre-qualification criteri 	a if any:
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Pre-quantication criteria ii 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: SABS	
the state of the s	2 Ves / No
1.2. Is a compulsory site inspection / briefing session required?	1 (45) (40)
if Yes, specify: Date Time Place Place	
1.3. Is local production and content part of the quote? Yes / No	1
if Yes, specify:	
	- 15
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,201	7 if applicable? Yes / No
if Yes, specify:	•
1.5. Liability Cover insurance? Yes / No	
if Yes, specify:	
ii Tes, specify.	
What is the specification of the required item?	
t specifications to be advertised	Comment
STUER	
30 ASO	
32mm	
UNIT	
	•
	/
Does a sample need to be submitted? Yes / No(select option 3.1	or 3.2)
3.1. Deadline for submission if Yes: Date	Place
3.2. Specify that samples must be made available when requested	in writing. Yes or No
Penalties to be noted by the suppliers:	

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

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

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

Name of End-user (in full)	148/414 B101 li	Name of SCM Rep (in full)	TM Mazeka
Designation / Rank (in full)	BRTICIA 14	Designation/ Rank (in full)	Supply Clert
Signature	W 777	Signature	TOTAL
Date	09/02/23	Date	31/03/23
<u></u>	1 5 / 1 5 / 4 5 1 4 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Dono 4 of

Standard End-User Specification Form

Page 1 of 2



Quote Number:

	Boller
Item Description:	
Department/Section	n: <u>Workshop S</u>

	Description: Boller tment/Section: Worksho		Purpose of Item:	
F	Pre-qualification criteria i	if any:		
1. R	Is the item required t egulatory Body / certificati	o have a regulator on required if Yes:	y body certification (e.g. SABS, SA SABS	NS, SANAS, ISO, CIDB, etc.)? Yes / No:
1. ii	.2. Is a compulsory site f Yes, specify: Date	inspection / briefir	ng session required? Yes / No Place	
1. if	.3. Is local production a Yes, specify:	nd content part of	the quote? Yes / No	
1. if	.4. Provisions of section	n 4(1)(a) of the PPF	PFA Regulations,2017 if applicable	? Yes / No
1 if	.5. Liability Cover insur Yes, specify:	ance? Yes / No		
١	What is the specification	of the required ite	em?	Comment
	specifications to be advert	ised		Commenc
· '				
2.				
3.	15mm			
ŀ.				
5.				
3.				
7.				
3.				
. 3	3.1. Deadline for submiss	ion if Yes: Date		ce
3	3.2. Specify that samples	must be made avai	lable when requested in writing. Yes	or No L
	the purchaser shall, nenalty, a sum calcu	deliver any or all of without prejudice to lated on the deliver	o its other remedies under the contra	within the period(s) specified in the contract act, deduct from the contract price, as performed services using the current prim mance.
	What is the evaluation c	riteria / special terr	ms and conditions to be advertised	?
List			ons to be advertised (if applicable)	
1.	Pre-qualification criteria	Does the offer mee	et the pre-qualification criteria?	aments?
2.	Administrative		ply to stipulated administrative required	
3.	Conformance:	Was the product m	nade or service performed to specifica	office in a manner that releases the
4.	Performance:	supplier from all lia	uct/service fulfil its performance obligabilities under the contract?	ation, in a manner that releases the
5.	Features:	What characteristic	cs does the product or service have?	
6.	Reliability:	How long can a pr	oduct go between failures and the ne	ed for maintenance? (guarantee)
7.	Durability:	What is the useful	life for the product? How will the product	luct hold up under extended use?
8.	Serviceability:	How easy is it to re	epair, maintain or support the product	or service? (customer support)
9.		The ability and car	pacity of the vendor to execute the co	ntract

Name of End-user (in full)	MPHABALL	Name of SCM Rep (in full)	TM Mareta
Designation / Rank (in full)		Designation/ Rank (in full)	Supply Clerk
Signature	M State	Signature	MUSK
Date	09/02/27	Date	31/02/23.

Preferential Procurement System (80/20) if applicable

Standard End-User Specification Form

Ability & Capacity

10. Preference points

END-USER SPECIFICATION FORM

PROVINCE OF KWAZULU-NATA	AL (TILE)
Quote Number:	++153126-23

Adoto Hannati	water -					
tem Description:	Ciston	ti4	4111	master side	inlet	value
Donartmont/Socti				Purpose of Item:		

1.	Pre-qualit	ication	criteria	if an	y:
----	------------	---------	----------	-------	----

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: SABS.
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 / No if Yes, specify:
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:
1.5. Liability Cover insurance? Yes / No if Yes, specify:

2. What is the specification of the required item?

m. IIIIda lo lilo opoumbalo.	1 Comment
List specifications to be advertised	Comment
1. FLOT VAIVE 2. RED	
2. RED	
3.	
4.	
5.	
6.	
7.	
8.	

3.	Do	es a sample need to be submitted? Yes / No(select option 3.1 or 3.2)			
	3.1.	Deadline for submission if Yes: Date	lace		
or			_	 	

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

4. Penalties to be noted by the suppliers:

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

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

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

Name of End-user (in full)	If CHARIOLE	Name of SCM Rep (in full)	TM MAZEKO
Designation / Rank (in full)	BRTISHIY	Designation/ Rank (in full)	Supply Clerk
Signature	14 The	Signature	West,
Date	09/02/23	Date	81102123



(C)	eparlment:	ND-USER SPECIFICATION	JN F	URIVI
P	ealth COVINCE OF KWAZULU-NATAL	1	•	
Quo	te Number: <u>17</u>	14/27-73		
	- Disciple	cistern kit toilet.		
tem	Description: ✔����� artment/Section: <u>Worksh</u>	op Stores Purpose of Item:		
neba	rtment/Section: Worksin	op attres		
1.	Pre-qualification criteria	if any:		
		to have a regulatory body certification (e.g. SABS, SA	NS SANA	S. ISO, CIDB, etc.)? Yes / No:
	1.1. Is the Item required	ion required if Yes: SABS		
	Regulatory Body / Certificat	ion required in res.		
	1.2. Is a compulsory site	inspection / briefing session required? Yes / No		
	if Yes, specify: Date	Time Place		<u> 2.400 [2]</u>
				•
	1.3. Is local production a	and content part of the quote? Yes / No		
	if Yes, specify:			
			. Vee / No	
	1.4. Provisions of sectio	n 4(1)(a) of the PPPFA Regulations,2017 if applicable?	rtes/No	
	if Yes, specify:			
	1.5. Liability Cover insu	ranco2 Voe / No		
		ance: res/No		
	ii res, specily.	Control of the Contro		
2.	What is the specification	of the required item?		
	specifications to be adver		Comment	
1.	PARKER			
2.	COMPLETE WITH W	ATER TIME THE PLUS FULSH VALUE AND ALL PIRTS		
3.	YNIT		*	
4.				
5.				
6. 7.				
8.		-		•
<u> </u>				
3.	Does a sample need to l	pe submitted? Yes / No(select option 3.1 or 3.2)		
	3.1. Deadline for submiss	ion if Yes: Date Place	е 💮 💮	
or				_
	3.2. Specify that samples	must be made available when requested in writing. Yes L	or N	U
	Penalties to be noted by	the cumiliars		
4.	4.1 If the supplier fails to	deliver any or all of the goods or to perform the services v	vithin the p	eriod(s) specified in the contrac
	the nurchaser shall	without prejudice to its other remedies under the contra	ct, deduct	from the contract price, as
	penalty, a sum calcu	lated on the delivered price of the delayed goods or unp	performed :	services using the current prim
	interest rate calculate	ed for each day of the delay until actual delivery or perform	nance.	
_	100 11 th	itatic / appoint torms and conditions to be advertised	,	
5.	what is the evaluation of	riteria / special terms and conditions to be advertised al terms and conditions to be advertised (if applicable)		
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?		
2.	Administrative	Does the offer comply to stipulated administrative require	ements?	
3.	Conformance:	Was the product made or service performed to specifical	ions?	
4.	Performance:	Will/does the product/service fulfil its performance obliga	tion, in a m	anner that releases the
<u></u>		supplier from all liabilities under the contract?		
5.	Features:	What characteristics does the product or service have? How long can a product go between failures and the nee	d for maint	enance? (guarantee)
6.	Reliability:	What is the useful life for the product? How will the product	ict hold un	under extended use?
7.	Durability:	How easy is it to repair, maintain or support the product	or service?	(customer support)
8. 9.	Serviceability: Ability & Capacity	The ability and capacity of the vendor to execute the con	tract	
10		Preferential Procurement System (80/20) if applicable	· · · · · · · · · · · · · · · · · · ·	
	, i recordo ponto			
N.	ame of End-user (in full)	A SHARIA Name of SCM Rep (in full)	TM Mareke

Designation/ Rank (in full) Designation / Rank (in full) Signature Signature Date Date



Quote Number:

Item Description: Flush	master	doubk	cap	cil
Department/Section: Worksh		Purț	ose of Ite	em:

	artment/Section: Worksh	op Stores	Purpose of Item:	
1.	Pre-qualification criteria	if any:		
	1 1 Is the item required	to have a regulator	body certification (e.g. SABS, SA	ANS, SANAS, ISO, CIDB, etc.)? Yes / No:
	Regulatory Body / certifica	tion required if Yes:	SABS	
	. togulatory boary to out the			
	1.2. Is a compulsory site if Yes, specify: Date	e inspection / briefin	g session required? Yes / No Place	
	1.3. Is local production a if Yes, specify:			·
	1.4. Provisions of section	on 4(1)(a) of the PPP	FA Regulations,2017 if applicable	? Yes / No
	if Yes, specify:		The second secon	
	1.5. Liability Cover insu	rance? Yes / No	•	
	if Yes, specify:		The state of the s	
			_	
2.	What is the specification		m?	Comment
—	t specifications to be adver			Comment
1.	5 THER			
2.	COGRA			
3. 4.				
5.				
6.				
7.				
8.				• •
3.	Does a sample need to	be submitted? Yes /	No(select option 3.1 or 3.2)	
	3.1. Deadline for submiss	sion if Yes: Date	// // Time Pla	Ce
or			г. Г	
	3.2. Specify that samples	must be made availa	able when requested in writing. Yes	or No L
4.	Penalties to be noted by	the suppliers:	on goods or to perform the services t	within the period(s) specified in the contract,
	4.1. If the supplier rails to	without prejudice to	its other remedies under the contra	act, deduct from the contract price, as a
	nenalty a sum calci	lated on the delivere	ed price of the delayed goods or un	performed services using the current prime
	interest rate calculate	ed for each day of the	delay until actual delivery or perform	папсе.
		•	-	·
5.	What is the evaluation c	riteria / special term	s and conditions to be advertised	?
Lis			ns to be advertised (if applicable)	
1.	Pre-qualification criteria	Does the offer meet	the pre-qualification criteria?	
2.	Administrative	Does the offer comp	ly to stipulated administrative require	ements?
3.	Conformance:	Was the product ma	ide or service performed to specifica	tions?
4.	Performance:		ct/service fulfil its performance obliga ilities under the contract?	tion, in a manner that releases the
5.	Features:	What characteristics	does the product or service have?	
6.	Reliability:	How long can a prod	duct go between failures and the nee	ed for maintenance? (guarantee)
7.	Durability:		fe for the product? How will the prod	
8.	Serviceability:		pair, maintain or support the product	
9.	Ability & Capacity	The ability and capa	city of the vendor to execute the cor	ntract
10		Preferential Procure	ment System (80/20) if applicable	
	1	L		

Name of End-user (in full)	14 SHABBLL	Name of SCM Rep (in full)	IIII Mareka
Designation / Rank (in full)	IARTISA M	Designation/ Rank (in full)	Supply Clerk
Signature	if the	Signature	'interfec
Date	09/02/27	Date	71103153.
Standard End-User Specifica	tion Form		Page 1 of 2



END-USER SPECIFICATION FORM

Health PROVINCE OF KWAZULU-NATAL (714)						
Quote Number:	-4-	134155-53·				
Itaan Danasintians	FIE	Cictern				

Item Description: LIF LIGHTY OF Stores

Purpose of Item:

1.	P	re-qua	lification	criteria	iŧ	алу:
----	---	--------	------------	----------	----	------

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: Date Time Place
1.3. Is local production and content part of the quote? Yes / No if Yes, specify:
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:
1.5. Liability Cover insurance? Yes / No if Yes, specify:

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. WHITE	
2. PLASTIC	
3. ELF CDPE)	
4. UNIT D	
5.	
6.	
7.	
8.	<u> </u>

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 Time Place	
--	--

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

4. Penalties to be noted by the suppliers:

or

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

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

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

Name of End-user (in full)	145AALLL	Name of SCM Rep (in full)	Tra Mazeka
Designation / Rank (in full)	BRTISIA IN	Designation/ Rank (in full)	Sipply Clerk
Signature	Net	Signature	Mesk
Date	09/10/23	Date	31/05/53.
		·	Dane 4 at



SPECIFICATION FORM

PROVINCE OF KWAZULU-NATAL	(114-,
PROVINCE OF KWAZULU-NATAL	#169D5-17

inspection 110mm. Item Description: Orain 10ds

Department/Section: Workshop Stores

Purpose of Item:

1.	Pre-qualification	criteria	if any:
----	-------------------	----------	---------

1.	Pre-qualification criteria it any:	
	1.1. Is the item required to have a regulatory body certification (e. Regulatory Body / certification required if Yes: SABS	g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory site inspection / briefing session required? Y if Yes, specify: Date Time Place	res / No
	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 Yes, specify:	f applicable? Yes / No
	1.5. Liability Cover insurance? Yes / No if Yes, specify:	
	if Yes, specify:	
2.	What is the specification of the required item?	
Li	st specifications to be advertised	Comment
1.	1 / ALC Y	
2.	STELL ROOS	
3		
4		
5		
6		
7		
8		
3.	Does a sample need to be submitted? Yes / No(select option 3.1 or	r 3.2)
٥.	3.1. Deadline for submission if Yes: DateTime	Place Place
or		
	3.2. Specify that samples must be made available when requested in	writing. Yes or No
4.	Penalties to be noted by the suppliers:	
	4.1. If the supplier fails to deliver any or all of the goods or to perform	the services within the period(s) specified in the contract

4.

the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

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

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

Name of End-user (in full)	14 SHARALL	Name of SCM Rep (in full)	TIM MATEKA
Designation / Rank (in full)		Designation/ Rank (in full)	Supply Clerk
Signature	ARTIKATY	Signature	USAK
Date	09/02/27	Date	21102h3



or

-USER SPECIFICATION FORM

ROVINCE OF KWAZULU-NATAL Quote Number:

Item Description:	Filling	straight
item pescubuon.	, 1 ((1) C	J- 0.5

15mm

Department/Section: Workshop Stores

Purpose of Item:

1.	Pre-c	ualification	criteria	if	any:
----	-------	--------------	----------	----	------

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, 130, CIDS, etc.) 1 (e.g.)	
Regulatory Body / certification required if Yes: SABS	
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 / No	
if Yes, specify:	
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No	
if Yes, specify:	
1.5. Liability Cover insurance? Yes / No	
if Yes, specify:	
and the treation of the nonclined item?	

2	What ic	the en	ecification	of the	required	item?
/	vvrat is	THE SD	ECHICALION	OI LIFE	required	150-111

List specifications to be advertised	Comment
1. Ciclo	
2 15000	
3. COORD 4. CONNIX FITTING	
4. CONNIX FITTING	
5.	
6.	
7.	
8.	

,	Does a sample need to be submitted? Yes /	No(select	option 3.1	or 3.2)
•	Tings a samine need to be submitted: 1657	140/201000	OPHON ON	,

	33 d 3dillbic liced to be easimises.	 •	
3.1.	Deadline for submission if Yes: Date	ime Place	

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

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

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

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

Name of End-user (in full)	1481419B1966	Name of SCM Rep (in full)	TM MAZEKIE
Designation / Rank (in full)		Designation/ Rank (in full)	Supply Clerk
Signature	of the	Signature	TIMEN
Date	09/02/23	Date	21/02/23

Standard End-User Specification Form/

Page 1 of 2

T D	epartment: ealth ROVINCE OF KWAZULU-NATAL	ND-USER SPECIFICATION	JN FORM
Ouo	te Number:	5 22-23	
щuо			t m('A
item	Description:	turn ceramic clisc anticlocku	3011
Dep	artment/Section: <u>Worksh</u>		
1.	Pre-qualification criteria	if any:	
	•	to have a regulatory body certification (e.g. SABS, SA	INS SANAS ISO CIDB. etc.)? Yes / No:
	Dogulatory Rody / certifica	tion required if Yes: SABS	
	Regulatory body / certifica	tion required in res.	
	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 / No	
	if Yes, specify:		
		AND A SUL DOOR D. LEAVING COAT IS an all a laboration	2 V / N
		on 4(1)(a) of the PPPFA Regulations,2017 if applicable	/ Yes / No
	if Yes, specify:		
	1.5. Liability Cover insu	ranco2 Vae / No	
	if Yes, specify:	rancer res/NO	
	ii ies, specily.		
2.	What is the specification	n of the required item?	
	t specifications to be adver		Comment
1.	Golo		
2.	ISMM		
3.	COBBB		
4.			
5.			
6.			
7.			
8.			
3.	Does a sample need to	be submitted? Yes / No(select option 3.1 or 3.2)	
	3.1. Deadline for submiss	sion if Yes: Date TimePla	ce
or		_	
	3.2. Specify that samples	must be made available when requested in writing. Yes l	or No L
		10	
4.	Penalties to be noted by	the suppliers: deliver any or all of the goods or to perform the services v	within the period(s) specified in the contract
	4.1. If the supplier falls to	without prejudice to its other remedies under the contra	act. deduct from the contract price, as a
	nenalty a sum calcu	lated on the delivered price of the delayed goods or un	performed services using the current prime
	interest rate calculate	ed for each day of the delay until actual delivery or perform	nance.
			_
5.	What is the evaluation c	riteria / special terms and conditions to be advertised	?
		al terms and conditions to be advertised (if applicable)	
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria? Does the offer comply to stipulated administrative require	ements?
2.	Administrative Conformance:	Was the product made or service performed to specifica	
3.	Performance:	Will/does the product/service fulfil its performance obliga	tion, in a manner that releases the
4.	r GHORHIGHOU.	supplier from all liabilities under the contract?	•
5.	Features:	What characteristics does the product or service have?	_
6.	Reliability:	How long can a product go between failures and the nee	ed for maintenance? (guarantee)
7.	Durability:	What is the useful life for the product? How will the prod	uct 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 con	nrace
10	. Preference points	Preferential Procurement System (80/20) if applicable	

Name of End-user (in full)	14 C/4AR19/16	Name of SCM Rep (in full)	TM MAREKA
Designation / Rank (in full)	PRIISAM.	Designation/ Rank (in full)	Supply Clerk
Signature	14 16th	Signature	TITAL
Date	09/02/23	Date	<i>31/03/33</i>

1. 2. 3. 4. 5. 6. 7.

8.

3.

or

OVINCE OF KWAZULU-NATAL

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100	40			uı	"	-	Ł	

Pillar 121000 406 Item Description:

Department/Section: Workshop Stores Purpose of Item:

1.	Pre-qualification	criteria	if any:
----	-------------------	----------	---------

Pre-qualineation enteria if any:	
1.1. Is the item required to have a regulatory body certification (e.g Regulatory Body / certification required if Yes: SABS	, SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
1.2. Is a compulsory site inspection / briefing session required? Ye if Yes, specify: Date Time Place	es / No
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 if Yes, specify:	applicable? Yes / No
1.5. Liability Cover insurance? Yes / No	
if Yes, specify:	
st specifications to be advertised	Comment
SILVER	
ISMM	
COBRA	
	*
Does a sample need to be submitted? Yes / No(select option 3.1 or 3.1. Deadline for submission if Yes: Date	3.2) Place
3.2. Specify that samples must be made available when requested in w	

Penalties to be noted by the suppliers:

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

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

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

Name of End-user (in full)	148/49BA66	Name of SCM Rep (in full)	AM MAREKA
Designation / Rank (in full)	ARTICALL	Designation/ Rank (in full)	Supply Clerk
Signature	of of the	Signature	MARY
Date	09/02/23	Date	31/08/03

END-USER SPECIFICATION FORM

Quote Number: 1751/32-23

Item Description: 4 two Clockwise Closing
Department/Section: Workshop Stores Purpose of Item:

1.	Pre-c	qualification	criteria	if any:
----	-------	---------------	----------	---------

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No Regulatory Body / certification required if Yes: SABS
1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place Place
1.3. Is local production and content part of the quote? Yes / No if Yes, specify:
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:
1.5. Liability Cover insurance? Yes / No if Yes, specify:

2. What is the specification of the required item?

	is the specification of the require	
List specif	fications to be advertised	Comment
1. Cno 2. 15° 3. Co	3LO	
2. 15	\mathrea{\sigma} \sqrt{\sq}\sqrt{\sq}}\sqrt{\sq}}}}}}}}}\signation}\sqrt{\sqrt{\sq}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}	
3. CO	BRA	
4.		
5.		
6.		
7.		
8.		

3.	Does a sample need	I to be submitted? Yes / No(select option 3.1 or 3.2)
	3.1. Deadline for sub	mission if Yes: Date
or		
	3.2. Specify that san	ples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

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

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

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

Name of End-user (in full)	of SHARIAL	Name of SCM Rep (in full)	IM Mnzeka
Designation / Rank (in full)		Designation/ Rank (in full)	Supply Clark
Signature	M STATE	Signature	Tran
Date	09/02/23	Date	21/02/23

health Department: END-USER SPECIFICATION FORM
Health PROVINCE OF KWAZULU-NATAL 1714
Quote Number: +735/22-73
Item Description: DISABLE toilet Pan
Department/Section: Workshop Stores Purpose of Item:
1. Pre-qualification criteria if any:
1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No
Regulatory Body / certification required if Yes: SABS
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 / No

if Yes, specify:

1.5. Liability Cover insurance? Yes / No

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

2. Wh	at is the specification of the required item?	
	ecifications to be advertised	Comment
1. W	けにてを	
2. 13	HITZ GYCELAIN CEREMIC	
I.	7291	
4.		
5.		
6.		

		es a sample need to be submitted? Yes / No(select option 3.1 or 3.2)
	3.1.	Deadline for submission if Yes: Date Time Place
or		
	3.2.	Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

if Yes, specify:

if Yes, specify:

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

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

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

Name of End-user (in full)	148/49B01.6	Name of SCM Rep (in full)	IM MAJEKA
Designation / Rank (in full)	IARTI SIAIA	Designation/ Rank (in full)	Supply Clerk
Signature	NIA	Signature	TISTAIL.
Date	09/02/23	Date	21/02/03



S E	POORTIMENT: lealth ROVINCE OF KWAZULU-NATAL	ND-USER SPECIFICATION	JIN FURIVI
	te Number:	65 1 22-13	
	Description: CIGC artment/Section: <u>Worksh</u>	op Stores Purpose of Item:	
ί.	Pre-qualification criteria	if any:	
	1.1. Is the item required Regulatory Body / certifica	to have a regulatory body certification (e.g. SABS, SA tion required if Yes: SABS	ANS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory site if Yes, specify: Date	e inspection / briefing session required? Yes / No	
	1.3. Is local production a if Yes, specify:	and content part of the quote? Yes / No	
	1.4. Provisions of section if Yes specify:	on 4(1)(a) of the PPPFA Regulations,2017 if applicable	? Yes / No
	1.5. Liability Cover insu		
2.	What is the specification		1 ~
	st specifications to be adver		Comment
1.		LITE VALUE	
2.	DUTTON PL	ASTIC	
3.	UNIT		
4.			
5.			
6.			
7.	,		
8.			
3. or	3.1. Deadline for submiss	be submitted? Yes / No(select option 3.1 or 3.2) sion if Yes: Date Place	
4.	Penalties to be noted by	the suppliers:	
	4.1. If the supplier fails to	deliver any or all of the goods or to perform the services	within the period(s) specified in the contrac
	the purchaser shall,	without prejudice to its other remedies under the contr	act, deduct from the contract price, as
	penalty, a sum calc	ulated on the delivered price of the delayed goods or un	performed services using the current prim
	interest rate calculat	ed for each day of the delay until actual delivery or perfor	mance.
5.	What is the evaluation c	riteria / special terms and conditions to be advertised	1?
	et evaluation criteria / speci	ial terms and conditions to be advertised (if applicable)	
1.			
2.		Does the offer comply to stipulated administrative requir	rements?
3.		Was the product made or service performed to specification	
\vdash		Will/does the product/service fulfil its performance obliga	ation in a manner that releases the
4.	Performance:	supplier from all liabilities under the contract?	attory in a maining traction and a
5.	Features:	What characteristics does the product or service have?	
6.		How long can a product go between failures and the ne	ed for maintenance? (guarantee)
7.		What is the useful life for the product? How will the product?	fuct hold up under extended use?
1.	, purability.	What is the ascial motor the product from the pro-	

Name of End-user (in full)	11 8/4/9/3/9/6	Name of SCM Rep (in full)	TM MARELA
Designation / Rank (in full)	ARTISIAM	Designation/ Rank (in full)	Supply Clerk
Signature	17 -1112	Signature	TIPLE
Date	09/02/23	Date	31/03/133

The ability and capacity of the vendor to execute the contract

Preferential Procurement System (80/20) if applicable

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

8. Serviceability:

9. Ability & Capacity

10. Preference points



or

4.

Quote Number:

Cink S8mm Waste Item Description: Purpose of Item: Department/Section: Workshop Stores

1.	Pre-qualification	criteria	it	any:
----	-------------------	----------	----	------

1.	1. Pre-qualification criteria if any:	
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SA Regulatory Body / certification required if Yes: SABS	NS, 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 / No if Yes, specify:	'
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable?	? Yes / No
	1.5. Liability Cover insurance? Yes / No if Yes, specify:	
2.		
Lis	List specifications to be advertised	Comment
1.	1. SILVER	
2.		
3.		
4.	4.	
5.	5.	
6.		
7	7	
8.	8.	
3.	3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date Place Place	e
or		
4.	 4. Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services we the purchaser shall, without prejudice to its other remedies under the contract. 	vithin the period(s) specified in the contract ct, deduct from the contract price, as a

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

interest rate calculated for each day of the delay until actual delivery or performance.

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

penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime

Name of End-user (in full)	19814AB1966	Name of SCM Rep (in full)	TM MAZEKO
Designation / Rank (in full)	ARTICA	Designation/ Rank (in full)	Supply Clark
Signature	NALL	Signature	78Mg
Date	09/02/23	Date	2,102/23
04 1 15 111 0 16			Page 1 of



END-USER SPECIFICATION

4	Health PROVINCE OF KWAZUL ote Number:	U-NATAL 1714.			-
Qu	ote Number:	149413	22-23	·	
Iter De _l	n Description: partment/Section	TPIECE n: Workshop Sto	X mmcC eso	Purpose of Item:	
1.	Pre-qualification	on criteria if any	r:		
	1.1. Is the item	required to hav	ve a regulatory	body certification (e.g. SA	١

1.	Pre-qualification criteria if any:	
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SA	NS, SANAS, ISO, CIDB, etc.)? Yes / No
	Regulatory Body / certification required if Yes: SABS	
	1.2. Is a compulsory site inspection / briefing session required? Yes / No	
	if Yes, specify: Date Time Place	
		k.
	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:	
	11 100, opcon).	
	1.5. Liability Cover insurance? Yes / No	
	if Yes, specify:	
	The state of the s	
2.	What is the specification of the required item?	
Lis	t specifications to be advertised	Comment
1.	Ciclo	
2.	22mmx22mm+22mm TPIECE	
3.	CONNIX FITTING	
4.	UNTI	
5.		
6. 7.		
8.		• .
0.		
3.	Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)	
	3.1. Deadline for submission if Yes: DatePlacePlacePlacePlacePlace	ce
or		
	3.2. Specify that samples must be made available when requested in writing. Yes	or No
4.	Penalties to be noted by the suppliers:	within the nerical(s) enecified in the contrac

the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

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

1. Pre-qualification criteria Does the offer meet the pre-qualification criteria?				
2.				
3.	Conformance:	Was the product made or service performed to specifications?		
4.	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?		
		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)		
		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)	14 8/41B12 Lu	Name of SCM Rep (in full)	"TM MARKA
Designation / Rank (in full)	1212718114	Designation/ Rank (in full)	Supply Clerk
Signature	19-1	Signature	TOTAL
Date	09/02/23	Date	21/02/23



HARRY GWALA HOSPITAL

EVALUATION CRITERIA:

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

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

Phase 1: Minimum Compulsory Requirements

NO.	REQUIREMENTS	COMPULSO RY FOR PHASE 1	COMPULSO RY FOR TENDER EVALUATIO N PURPOSES FOR PHASES 1 AND 2	FOR OFFICIAL USE ONLY		
				YES	N O	N/ A
	spective tenderers MUST ensure that the foll npleted/adhered to, in ALL respects to qualify				nt ML	IST
1.1	Particulars of Bidder Must be Furnished	Yes	Yes			
1.2.	Full completion of Official Price Page For Quotations over R2000.01.	Yes	Yes			
1.3	Bidders Disclosure SBD 4 must be completed in full and disclosed as stipulated.	Yes	Yes			
1.4	Full completion of Preference Points Preference Points Claim Form In Terms of The Preferential Procurement Regulation 2022, (SBD 6.1.)	Yes	Yes			
1.5	Tax compliant as per SARS requirements	Yes	Yes			

NO.	REQUIREMENTS	COMPULSO RY FOR PHASE 1	COMPULSO RY FOR TENDER EVALUATIO N PURPOSES FOR PHASES 1 AND 2	FOR OFFICIAL USE ONLY		
				YES	N O	N/ A
1.6	B-BBEE Certificate indicating the B-BBEE status Level of contributor. The B-BBEE Certificate must be issued by a SANAS accredited agency, or Sworn Affidavit, signed by deponent and commissioned by the authorized commissioner of oaths or A trust, consortium, joint venture (including unincorporated consortia and joint venture) must submit a consolidated B-BBEE status level certificate. Note: This is required as mandatory requirements but will not be used for scoring of preference points.	Yes	Yes	- TOTAL PARTIES AND	Account of the second of the s	
1.7	Preference points: Specific goals 51% Black owned	Yes	Yes		***************************************	
1.8	Quotation document to be completed in full and correct	Yes	Yes			
1.9	Sample/brochure/pamphlet must be submitted	Yes	Yes			A TO A A A A A A A A A A A A A A A A A A

Phase 2: Price and Preference Points

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

Price, and Specific Goal

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

The Department has identified the following specific goal:

> 10 points will be allocated to companies at least 51% owned by Black People

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

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

SIGNATURE:	DATE:
Name and surname of the bidder:	
Signature	
Date	