

Quotation Advert

Opening Date:

17/07/2023

Closing Date:

21/07/2023

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/

Harry Gwala Regional Hospital

service is required: **Date Submitted:**

17/07/2023

ITEM CATEGORY AND DETAILS

Quotation number:

Edn: 585/23-24

Item Category:

Goods

Item Description:

Supply and delivery of surgical instruments

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:



			uotation a Regional Hospital			
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS	AT: IIa	ity Owa				
FACSIMILE NUMBER:	E-MAIL	ADDRESS	Edendale.SCM-Q	uotation@)kznhealth.gov.za	
PHYSICAL ADDRESS: Lot 89 Selby Msimang Road, I	Plessisla	er Piete	rmaritzburg 3201			
QUOTE NUMBER: ZNQ / EDN , 585	,23	. 24			VALIDITY PERIOD:	60 DAYS
DATE ADVERTISED: 17/07/2023	CLOSIN	IG DATE:	21/07/2023		CLOSING TIME:	11:00
DESCRIPTION: Supply and delivery of Surgical in	strumer	nts				
CONTRACT PERIOD (IF APPLICABLE): Once-off						
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADD Harry Gwala Regional Hospital main gate on the bl	oress): lue tend	er box b	ehind security hourse	e or email	to	
Edendale.SCM-Quotation@kznhealth.gov.za						
E-MAIL ADDRESS: E-MAIL ADDRESS:			TELEPHONE NUMBER:	033-3954	4570	
ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE CONTACT PERSON: Z.P Mkhize E-MAIL ADDRESS:	E DIRECT		TELEPHONE NUMBER:	033-395	4014	
Bidders should ensure that quotes are delivered timeously to	o the corr	ect addres	ss. If the quote is late, it v	vill not be a	ccepted for considera	tion.
The quote box is open from 08:00 to 15:30.						
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FOR						-
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUR REGULATIONS, 2022, THE GENERAL CONDITIONS OF CON	TRACT (G	CC) AND,	IF APPLICABLE, ANT OT	ILIK OI LON	NTIAL PROCUREMEN AL CONDITIONS OF C	ONTRACT.
THE FOLLOWING (FAILURE TO DO SO	PARTICU MAY RES	LARS OF ULT IN YO	BIDDER MUST BE FURNI UR QUOTE BEING DISQI	ISHED JALIFIED)		
NAME OF BIDDER:						
E-MAIL ADDRESS:						
POSTAL ADDRESS:						
STREET ADDRESS:		1.W.m. 7				
TELEPHONE NUMBER:			FACSIMILE NUMBER:			
CELLPHONE NUMBER:			SARS PIN:			
VAT REGISTRATION NUMBER (If VAT vendor):						
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO).		MAAA			
UNIQUE REGISTRATION REFERENCE:						



CAPACITY UNDER WHICH THIS QUOTE IS SIGNED:

	KWAZULU HEALTH ATPOSCIC OF SA	-NATAL PROVI	NCE	STANDARD GOOT	ATION BOOK	MEM TOR GOO	ALIONO ADOV	
OUOTE	NUMBER	: ZNQ	,EDN	OFFICIAL PRICE PAGE FOR QUOTATIONS OVER I	R2 000.01			
			······································	ery of Surgical instruments				
DESCRIF								
PREFERE	NCE POI	NTS WILL BE	ALLOCATED A	ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOALS	S IN TERMS OF	PPR 2022:	POINTS ALLO	CATED
Race – Fi	ull/partial/	combination	of points may b	e allocated to companies at least 51% Owned by Black Peopl	e 		20	
ICN NUM	BER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND & MODEL	COUNTRY OF MANUFACTUR E	PRICE	c
		6	Unit	McPherson Tying Forceps , 5mm Long				
				Smooth Jaws Straight				
		6	Unit	McPherson Tying Forceps , 5mm Long				
				Smooth Jaws Curved				
		6	Unit	Ophthal Mic Surgery Troutman Superior				
				Rectus Forceps 1x2				
		6	Unit	Kublen Iris Hook and Lens Manipulator,				
				Push Model Angled				
		6	Unit	Barroquer Needle Holder Very				
	•			Delicate Jaws , Curved with Lock				-
		6	Unit	Bonn Forceps 1x2 Teeth				
				0,12mm with Tying Platform				
		6	Unit	Utrata Capsulorrhexis Forceps very				
				Delicate , Traingula Grasping				
		4	Unit	Castroviejo Corneosleral Scissors ,			٠	
				Small Blades Right and Left				
		8	Unit	Vannas Capsulomoty Scissors Sharp				
				Tips , 5mm Long Blades				
-		6	Unit	Bonaccolto Conjunctiva Forceps			•	
				Longitudinally Serrated Jaws			4	
		250	Unit	Mayo Curved Surgical Scissors Rounded				
				Blades		•		
		100	Unit	Metzenbaum Curved Scissor Stainless Stee	el		,	,
		250	Ubit	Mayo Curved Surgical Scissors				
				Rounded Blades				
VALUE	ADDED	TAX @ 15%	(Only If VAT	Vendor)				
TOTAL	QUOTA	TION PRICE	(VALIDITY P	ERIOD 60 Days)				
IS THE	PRICE F	IRM?		SPECIFICATION? S.A.N.S. / S.A.B.S. SPECIFICATION?			Y	ES / NO ES / NO ES / NO
STATE	DELIVER	RY PERIOD (E.G. 3 DAYS	, 1 WEEK)				
NAME (OF BIDD	ER:		SIGNATURE OF BI (By signing this doc	DDER: ument, I hereb	y agree to all term	is and conditions]



CAPACITY UNDER WHICH THIS QUOTE IS SIGNED:

UOTE NUMBER	: ZNQ	,EDN	₹, 585 ,23 <u>.</u> 24					
ESCRIPTION:	Supply	and delive	ery of Surgical instruments					
	NTS WILL BE	ALLOCATED A	ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOALS	N TERMS OF	PPR 2022:	POINTS AL	LOCATE	
			e allocated to companies at least 51% Owned by Black People		,	2	0	
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			Surgical instruments continued					
	2 .	Unit	Cataract Instruments Sterilization Tray Case					
	20	Unit	Punch Biospy Forcep Stainless Steel 20cm	•			<u> </u>	
			cervical	• •				
	6	Unit	Ophthalmic Surgery Lieberman Eye					
	.,		Speculum , Open Wire Blade					
	6	Unit	Ophthalmic Westcott Scissors , Blunt Tips					
			medium bladeless curvėd					
	12	Unit	Nylon Brisstle Wire Instrument Wash 0mm					
			Brush 240mm					
	10	Unit	Heat Sealable Sterilizing Reel90mmx200mm					
	10	Unit	heat sealable sterilizing reel150mm x 200mm					
	50	Unit	Bard Parker Handles Size 20 Stainless Steel					
	50	Unit	Bard Parker Handles Size 10 Stainless Steel					
	2	Unit	Cataract Instrument Sterilization Tray Case	,				
			Silicone Mat					
				-				
,			SABS approved					
						•		
							•	
ALUE ADDED	TAX @ 15%	(Only if VAT	Vendor)	·				
			ERIOD 60 Days}					
							\	
OES THIS OFF		/ WITH THE S	SPECIFICATION?				YES /	
		ORM TO THE	S.A.N.S. / S.A.B.S. SPECIFICATION?				YES /	
TATE DELIVER								

DATE:



CAPACITY UNDER WHICH THIS QUOTE IS SIGNED:

JOTE NUMBEI	R: ZNQ	/EDN	▼ _/ 585		R QUOTATIONS OVER				
ESCRIPTION:	Suppl	y and deliv	ery of Surgica	al instrument	s				
EFERENCE PO	NTS WILL BE	ALLOCATED	ACCORDING TO T	THE IMPLEMENTA	TION OF SPECIFIC GOA	LS IN TERMS OF	PPR 2022:	POINTS ALLO	CATED
					i1% Owned by Black Peo			20	
	· · · · · · · · · · · · · · · · · · ·			COUNTRY OF				PRICE	
NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION			BRAND & MODEL	MANUFACTUR E	R	С
Manager 1			Surgi	cal instrumer	nts Continued				
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			0	ation of the B.C. of	ical and Curginal				
			Commod		ical and Surgical		,		
				Supplie	PIS				
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			Speci	fic goals: 51%	% black owned				
			Sar	mple/brochur	e/pamphlet	1 44.5			
			must	be submitted	with quotation				
			Ol	n or before cl	osing date				
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			Bidde	r to fully read	i and complete				-
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			CE	RTIFICATE	REQUIRED				
			1. VA	LID BBBEE	CERTIFICATE				
			2. VAL	ID SWORN	AFFIDAVIT AS				
			PRESR	IBED BY TH	E BBBEE CODE				
				OF PRAC	CTISE				
_UE ADDED	TAX @ 15%	(Only If VAT	Vendor)						
TAL QUOTA	TION PRICE	(VALIDITY P	ERIOD 60 Days)						<u></u>
ES THIS OF	ER COMPL	Y WITH THE :	SPECIFICATION	?					S / N
THE PRICE F		ORM TO THE	S.A.N.S. / S.A.B	.S. SPECIFICAT	ION?				S / N S / N
		E.G. 3 DAYS							
			, , , , , , , , , , , , , , , , , , , ,		SIGNATURE OF I	BIDDER:			

DATE: ___





BIDDER'S DISCLOSURE

PURPOSE OF THE FORM

NAME OF BIDDER

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.

	BIDDER'S DECLARATION Is the bidder, or any of its directors / trustees / s	shareholders / members / partners or any	person having a controlling interest ¹ in the	NO
	enterprise, employed by the state?			
1.	If so, furnish particulars of the names, individual shareholders / members/ partners or any personal shareholders / members/	al identity numbers, and, if applicable, stat	te employee numbers of sole proprietor/ directors / trustees /	
	FULL NAME	IDENTITY NUMBER	NAME OF STATE INSTITUTION	
	TOLE MAIN			
	Do you, or any person connected with the bidd	ler, have a relationship with any person w	ho is employed by the procuring institution? YES /	NO
1.	If so, furnish particulars:			
	Does the bidder or any of its directors / trustee enterprise have any interest in any other relate	s / shareholders / members / partners or ad enterprise whether or not they are bidd	any person having a controlling interest in the YES / ing for this contract?	NO
١.	If so, furnish particulars:			
	DECLARATION			
	I, the undersigned,(name)		in submitting the accompanying bid, do hereby m	паке
	I, the undersigned,(name) the following statements that I certify to be true	e and complete in every respect:		
	I have read and I understand the contents of the	his disclosure;	the hard and complete in every represent	
	I understand that the accompanying bid will be The bidder has arrived at the accompanying bit	id independently from, and without consul	Itation, communication, agreement or arrangement with any	
	competitor. However, communication between	n partners in a joint venture or consortium	² will not be construed as collusive bidding.	
•	specifications, prices, including methods, factor submit the bid, bidding with the intention not to relates.	ors or formulas used to calculate prices, mo o win the bid and conditions or delivery pa	ments with any competitor regarding the quality, quantity, narket allocation, the intention or decision to submit or not to rticulars of the products or services to which this bid invitation	
	time of the official bid opening or of the awardi	ing of the contract.	der, directly or indirectly, to any competitor, prior to the date a	and
i	There have been no consultations, communication to this procurement process prior to an institution; and the bidder was not involved in	ations, agreements or arrangements mad nd during the bidding process except to p the drafting of the specifications or terms	e by the bidder with any official of the procuring institution in rovide clarification on the bid submitted where so required by of reference for this bid.	
	I am aware that, in addition and without prejuders are suspicious will be reported to the Competition Act No.89 of 1998 and or not be competition.	tice to any other remedy provided to comi ition Commission for investigation and pos may be reported to the National Prosecution	bat any restrictive practices related to bids and contracts, bids ssible imposition of administrative penalties in terms of section ng Authority (NPA) for criminal investigation and or may be n (10) years in terms of the Prevention and Combating of Cor	n 59
	Activities Act No 12 of 2004 or any other appli	icable legislation.		

SIGNATURE

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

POSITION

DATE

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

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

GCC

GENERAL CONDITIONS OF CONTRACT

NOTES

The purpose of this document is to:

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

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

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

1 Definitions

The following terms shall be interpreted as indicated:

- 1.1. "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2. "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3. "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4. "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5. "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 1.6. "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7. "Day" means calendar day.
- 1.8. "Delivery" means delivery in compliance of the conditions of the contract or order.
- 1.9. "Delivery ex stock" means immediate delivery directly from stock actually on hand.
- 1.10. "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11. "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA
- 1.12. "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embarages.
- 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 Genera

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



4 Standards

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

6 Patent rights

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

7 Performance security

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

8 Inspections, tests and analyses

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

9 Packing

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

10 Delivery and documents

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

11 Insurance

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



Transportation

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

13

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

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14.1.

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

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

15

- The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all 15.1. recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the
- This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted 15.2. at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty. 15,3,
- Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or 15.4. parts thereof, without costs to the purchaser.
- If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial 15.5. action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

Pavment 16

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

17 Prices

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

18

No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned. 18 1.

19

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

20

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

Delays in the supplier's performance 21

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



- 21.5. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of negatities.
- 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.

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

- 31.1. Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified fater 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.

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

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 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
- 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 eisewhere subsequent to the closing date and time of quotation will be considered.



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

SAMPLES

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

COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

(i)	The institut	ion has determir	ned that a comp	ulsory site meeting Will	not take place	3 .	
(ii)	Date:	I	1	_ Time:	:	Place:	
Institution St	lamp:				Institution Site	Inspection / briefing session Official:	
					Full Name: _		<u></u>
					Signature: _		
					Date: _		

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10 TAX COMPLIANCE REQUIREMENTS

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

11 TAX INVOICE

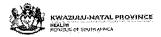
- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
 - (i) the name, address and registration number of the supplier;
 - (ii) the name and address of the recipient;
 - (iii) an individual serialized number and the date upon which the tax invoice
 - (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.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier falls to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.



14. TERMINATION FOR DEFAULT

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



SBD 6.1.

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

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

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

1. GENERAL CONDITIONS

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

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

	THE HEATHAIN POINTS TO THIS CONSOLIDE OF	
		POINTS
	PRICE	80
į	SPECIFIC GOALS	20
	Total points for Price and Specific Goals	100

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

4. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

Where

Ps = Points scored for price of tender under consideration

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

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

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

points

points



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 alloca	eated points in terms of this tender	(80/20 (80/20 system) system)
			20
	DECLARATION WITH REGARD TO COMPANY/FIRE	RM	
4.3.	Name of company/firm:		
4.4.	Company registration number:		W
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.	in the tender, qualifies the company/ firm for the prefe i) The information furnished is true and correct; ii) The preference points claimed are in accordance iii) In the event of a contract being awarded as a res documentary proof to the satisfaction of the organ iv) If the specific goals have been claimed or obtaine state may, in addition to any other remedy it may (a) disqualify the person from the tendering proo (b) recover costs, losses or damages it has incu (c) cancel the contract and claim any damages cancellation; (d) recommend that the tenderer or contractor, i	e with the General Conditions as indicated in paragraph 1 of this for sult of points claimed as shown in paragraphs 1.4 and 4.2, the coran of state that the claims are correct; ned on a fraudulent basis or any of the conditions of contract have y have — necess; urred or suffered as a result of that person's conduct; which it has suffered as a result of having to make less favourable its shareholders and directors, or only the shareholders and directors from any organ of state for a period not exceeding 10 years, after	orm; ntractor may be required to furnish not been fulfilled, the organ of e arrangements due to such tors who acted on a fraudulent
	SURNAME AND NAME: DATE: ADDRESS:	SIGNATURE(S) OF TENDERER(S)	



Signature

Standard End-User Specification Form

Date

FND-USER SPECIFICATION FORM

Quo	te Number:		<u> ZINOA IOI</u>		ZINIVI	
Item	Description: Bard Parke	es handle for surgical blade sizes	10 & 20			
Dep	artment/Section: CS	SD Purpose of the item : To be u	used for surgical proced	dures an	d to complete sets	
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 if Yes, specify:locally manu	and content part of the quote? <u>Ye</u> factured	s / No			
		on 4(1)(a) of the PPPFA Regulation		es / No		
	1.5. Liability Cover insuit Yes, specify:	urance? Yes / No				
2.		on of the required item?				
	specifications to be advert		С	omment		
1.		of stainless steel , SABS approved				
	Must be durable, non cor			.,	,	
2.						
3.	Handle No.3 able to fit siz					
4.	Handle N0.4 fit size 20 bl					
5.	Re-usable , CE-Marking ,	grooved tip to securely lock blade in	to place			
		✓				
3.	Does a sample need to	be submitted? Yes / No(select opti	on 3.1 or 3.2)			
	3.1. Deadline for submis	sion if Yes: Date <u>31708/23</u>	Time <u> </u>	C-55	D ISTECTIVE	
or	••••	Water 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	**************************************			
Oi	3.2. Specify that sample	s must be made available when requ	ested in writing. Yes	or No		
4.	Penalties to be noted by	y the suppliers:				
	4.1. If the supplier fails	to deliver any or all of the goods	or to perform the service	es within	the period(s) specified in the	
	contract, the purcha	ser shall, without prejudice to its othe	er remedies under the cor	ntract, de	educt from the contract price,	
	as a penalty, a sun	n calculated on the delivered price of	of the delayed goods or t	unperforr	ned services using the current	
	prime interest rate of	calculated for each day of the delay u	ntil actual delivery or perfe	formance		
5.	What is the evaluation of	criteria / special terms and condition	ons to be advertised?			
List	evaluation criteria / specia	al terms and conditions to be advertis	sed (if applicable)			
1.	Pre-qualification criteria		ation criteria?			
2.	Administrative	Does the offer comply to stipulated		nts?		
3.	Conformance:	Was the product made or service p				
		Will/does the product/service fulfil it			oner that releases the supplier	
4.	Performance:	from all liabilities under the contract		, a mai	mor discrete out outpilot	
5.	Features:	What characteristics does the prod	uct or service have?			
6.	Reliability:	How long can a product go between		r mainter	nance? (guarantee)	
7.	Durability:	What is the useful life for the produ				
8.	Serviceability:	How easy is it to repair, maintain or				
<u> </u>	23,710000			<u> </u>		
Na	me of End-user (in full)	Z.P. Mkhize	Name of SCM Rep (in fu	ull)	Slondi	
	signation / Rank (in full)	Operational Manager	Designation/ Rank (in fu		510	
	J/	IOPOTORE MALE PERMITS		1	クレー	

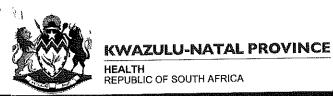
Signature

Date

13/06/2073

Bord

2166(2323 Page 1 of 2



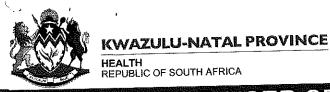
Date IGOS
Standard End-User Specification Form

FND-USER SPECIFICATION FORM

Quo	te Number:						
item	Description :Flat Steriliz	ation reel (roll) size 90mm X 200mi	m & 150 mm X 200 m	m			
	artment/Section: CSS tamination of medical eq		ing used in sterilizati	on to provi	de protection against		
1.	Pre-qualification criteria				L		
	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 if Yes, specify:locally manu	and content part of the quote? <u>Ye</u> s factured	s / No				
	1.4. Provisions of section	on 4(1)(a) of the PPPFA Regulation	s,2017 if applicable?	Yes / No			
	if Yes, specify:		604 (519 63) 55 				
	1.5. Liability Cover inself Yes, specify:	urance? Yes / No					
2.	What is the specification			Comment			
	specifications to be advert	ISEC	ut to desired length	COMMITTEE			
1.		terilization reel , continuous pouch c	ut to desired length				
2.	ISO certified , non toxic	St					
3.	Made of transparent polyi	mer film and medical grade paper	ofter sterilization				
4.		m sterilization which changes colour	alter Sternization				
5.	Three independent seal li	nes					
			0.4 0.0\				
3.	Does a sample need to	be submitted? Yes / No(select option	on 3.1 or 3.2)				
	3.1. Deadline for submis	sion if Yes: Date <u>30/00/23</u>	Time 74. 90 Plac				
or	3.2. Specify that sample	s must be made available when requ	ested in writing. Yes	or No			
4.	Penalties to be noted by	y the suppliers:					
	4.1 If the supplier fails	to deliver any or all of the goods	or to perform the ser	vices within	the period(s) specified in the		
	contract, the nurcha	iser shall, without prejudice to its othe	er remedies under the	contract, de	educt from the contract price,		
	as a nenalty, a sun	n calculated on the delivered price of	of the delayed goods	or unperforr	ned services using the current		
	prime interest rate o	calculated for each day of the delay u	nui actual delivery or p	e i i i i i i i i i i i i i i i i i i i	•		
5.	What is the evaluation of	criteria / special terms and condition	ons to be advertised?)			
Lis	t evaluation criteria / specia	al terms and conditions to be advertis	ed (if applicable)				
1.	Pre-qualification criteria	Does the offer meet the pre-qualific	ation criteria?				
2.	Administrative	Does the offer comply to stipulated	administrative requirer	ments?			
3.	Conformance:	Was the product made or service p	erformed to specification	ons?			
4.	Performance:	Will/does the product/service fulfil it	s performance obligati	on, in a mai	nner that releases the supplier		
F	Footures	from all liabilities under the contract What characteristics does the production	uct or service have?				
5.	Features:	How long can a product go between	n failures and the need	for mainter	nance? (guarantee)		
6.	Reliability:	What is the useful life for the produ	ct? How will the produc	ct hold up u	nder extended use?		
7.	Durability:	AATION 19 THE ASSIGNME TO THE BLOOM	or. How this the product	- -			
				- A.J.A	I was with to Program		
Nε	nme of End-user (in full)	ZP. MKHAE	Name of SCM Rep (i		LINAMANDUA SIGCA		
De	esignation / Rank (in full)	Operational Manager	Designation/ Rank (ir	n full)	IN-SERVE		
Sig		7000 SHE OM	Signature		B1 1		

Date

Page 1 of 2



Quote Number:					
Item Description: Nylon twiste					
Department/Section: CSS	D Purpose	e of the item:To was	h inside instruments v	with lumen	
1. Pre-qualification criteria	if any:				✓
1.1. Is the item required to Regulatory Body / certification	to have a region required if	julatory body certifica f Yes:	ation (e.g. SABS, SANS	S, SANAS, I	SO, CIDB, etc.)? Yes / No:
1.2. Is a compulsory site if Yes, specify: Date	inspection /	briefing session requ Time: Place	uired? Yes / No ce		
1.3. Is local production a if Yes, specify:locally manufa	actured				
1.4. Provisions of section if Yes, specify:	n 4(1)(a) of t	he PPPFA Regulation	is,2017 if applicable? \	Yes / No	
1.5. Liability Cover insu	rance? Yes /	No			
1.5. Liability Cover insui if Yes, specify:			ikinoviti •		
2. What is the specification	n of the requ	ired item?			
List specifications to be adverti	sed			Comment	
Bristle nylon material . 240	mm straw br	ush length			
2.			 		
3.					
4.					
 3. Does a sample need to 3.1. Deadline for submiss or 3.2. Specify that samples 4. Penalties to be noted by 	sion if Yes: Di	de available when requ	uested in writing. Yes	or No	
	4 11	as all of the decode	or to perform the serv	nces willing contract de	the period(s) specified in the
contract, the purcha	ser shall, with	nout prejudice to its oth	of the delayed goods o	or unperforn	duct from the contract price ned services using the current
as a penalty, a sun	calculated (on the delivered price	until actual delivery or pe	erformance.	_
prime interest rate c	alculated for	each day of the delay c	antiti dottadi donivory or p		
5. What is the evaluation of	ritoria / snec	cial terms and conditi	ons to be advertised?		
List evaluation criteria / specia	I terms and o	conditions to be advertis	sed (if applicable)		
Pre-qualification criteria	Does the of	fer meet the pre-qualific	cation criteria?		
Administrative	Does the of	fer comply to stipulated	I administrative requiren	nents?	
3. Conformance:	Men the pro	duct made or service r	performed to specification	ons?	
4. Performance:	Will/does th	e product/service fulfil i	its performance obligation	on, in a mar	nner that releases the supplier
4.	from all ligh	ilities under the contrac	ct?		
5. Features:	What chara	cteristics does the proc	en failures and the need	for mainter	nance? (quarantee)
6. Reliability:	How long c	an a product go betwee	uct? How will the produc	et hold up u	nder extended use?
7. Durability:	What is the	useful life for the produ	or support the product of	r service? (customer support)
8. Serviceability:	How easy is	s it to repair, maintain c	andhour me broader or		
			Mana of COM Day (n full\	C 7 l'
Name of End-user (in full)	ZIP. N	16412 0	Name of SCM Rep (in		S. Zonali
Designation / Rank (in full)	Operatio	na Manager	Designation/ Rank (in	i luli)	\$10
Signature	Morrie		Signature		Rundi
Date	19/08	2023	Date		21/06/2023
Standard End-User Specifica	L 11				Page 1 of

Page 1 of 2



END-USER SPECIFICATION FORM

Quo	ote Number:		_	
Iten	n Description:	OPHTHALMIC WESTCOTT T	ENOTOMY SCISSORS	
Dep	partment/Section:	OPERATING THEATRE	Purpose of Item:	CATARACT SURGERY
1.	Pre-qualification c	riteria if any:		. /
	1.1. Is the item rec Regulatory Body / ce	quired to have a regulatory bodertification required if Yes:	ly certification (e.g. SABS,	SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulso if Yes, specify: Date	ory site inspection / briefing ser	ssion required? Yes / No	
		ction and content part of the q		
	and the second s	section 4(1)(a) of the PPPFA R	No. 1 (10.0 A-1), 10.0 A (10.0 A 10.0 A) (10.0 A) (10.0 B)	ble? Yes / No
	1.5. Liability Cove	r insurance? Yes / No		
	if Yes, specify:	r insurance? Tes / No		
	7/11			
2.	What is the specif	ication of the required item?		
List	specifications to be a	advertised		Comment
1.	Flat handle			
2.	Stainless steel			
3.	Curved blades with	blunt tips		
4.	Length= 13,5 cm			
5.				
	_			
3.	Does a sample ne	ed to be submitted? Yes / No(s	select option 3.1 or 3.2)	Place
	3.1. Deadline for su	ubmission if Yes: Date/	<u></u>	ridce
or	0.0. 0	amples must be made available v	whon requested in writing V	or No
	3.2. Specify that sa	ampies must be made available v	viien requested in whang. To	55 OI NO
4.	Denalties to be not	ted by the suppliers:		
⊶.			e goods or to perform the	services within the period(s) specified in the
	contract, the p	urchaser shall, without prejudice	to its other remedies under	the contract, deduct from the contract price
	as a penalty.	a sum calculated on the deliver	ed price of the delayed goo	ds or unperformed services using the current
		rate calculated for each day of th		
	•			
5.		tion criteria / special terms and		ed?
List		special terms and conditions to b		
1.	Pre-qualification crit			
2.	Administrative		stipulated administrative requ	
3.	Conformance:		service performed to specifi	
4.	Performance:	from all liabilities under the	vice fulfil its performance obli	gation, in a manner that releases the supplier
5.	Features:		e contract? the product or service have	?
6.	Reliability:			need for maintenance? (guarantee)
7.	Durability:	What is the useful life for	the product? How will the pro	oduct hold up under extended use?
8.	Serviceability:			ct or service? (customer support)
9.	Ability & Capacity		f the vendor to execute the	
10.			System (80/20) if applicable	
	1. Totoronoo pointo	1	-/	

Name of End-user (in full)	R. L. Kymno	Name of SCM Rep (in full)	S. Zondi
Designation / Rank (in full)	Amr	Designation/ Rank (in full)	\$10
Signature	Rekindo	Signature	Rord
Date	28/06/2023	Date	28/06/2023



Quote Number:						
Item Description:	ierberman Eye Speculum					
Department/Section:	OPERATING THEATRE	Purpose of Item:	CATARACT SURGERY			
1. Pre-qualification crite	eria 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/TimePlace					
	on and content part of the quote?					
	ction 4(1)(a) of the PPPFA Regula		Yes / No			
1.5. Liability Cover in if Yes, specify:	surance? Yes / No					
		The control of the second state and the second stat				
	tion of the required item?					
List specifications to be adv 1. Open wire blade	enisea		Comment			
2. Titanium						
3. Adjustable with 17mm	open blades					
4. Screw control, straight	blade 10mm					
5.						
 3.1. Deadline for submor 3.2. Specify that samp 4. Penalties to be noted 4.1. If the supplier fair contract, the purchas a penalty, a si 	3.2. Specify that samples must be made available when requested in writing. Yes or No					
	n criteria / special terms and cond					
	cial terms and conditions to be adve					
 Pre-qualification criteria Administrative 	Does the offer meet the pre-qual Does the offer comply to stipulate		ents?			
3. Conformance:	Was the product made or service	1				
4. Performance:			n, in a manner that releases the supplier			
	from all liabilities under the contract?					
5. Features:	What characteristics does the product as between		for resistance and (managed as)			
6. Reliability: 7. Durability:	How long can a product go between What is the useful life for the pro					
8. Serviceability:	How easy is it to repair, maintain					
9. Ability & Capacity	The ability and capacity of the ve					
10. Preference points	Preferential Procurement System					
SECTION - Confirm	mation	· ·				
Name of End-user (in full)	R.L. KUMANO	Name of SCM Rep (in	full) Szonch			
Designation / Rank (in full)	R. L. KU MANO AMN KUKINGO 28/06/2027	Designation/ Rank (in				
Signature	Klkindo	Signature	Movet			
Date	28/06/2027	Date	28/06/2023			
Standard End-User Specific	ation Form		Page 1 of 2			



13/06/293

Standard End-User Specification Form

Date

END-USER SPECIFICATION FORM

Quo	ote Number:					
lten	n Description: Punch cer	vical biopsy forcep stainless	s steel (SABS approved)			
Dep	Department/Section: CSSD Purpose of the item : To be used in obstetrics and gynae to take cervical biopsies					
1.	Pre-qualification criteria	a if any:			V	
	1.1. Is the item required Regulatory Body / certifications	d to have a regulatory body cation required if Yes:	ertification (e.g. SABS, SA <u>SA</u> BS			
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place					
	1.3. Is local production if Yes, specify:locally manu	and content part of the quot	e? <u>Ye</u> s / No			
	1.4. Provisions of secti	ion 4(1)(a) of the PPPFA Regi	ulations,2017 if applicable	? Yes / No		
	1.5. Liability Cover insuit Yes, specify:	urance? Yes / No				
2.	What is the specification	on of the required item?				
	specifications to be adver			Comment		
1.	Re-usable Stainless steel	l cervical punch forcep made	of durable stainless steel			
2.		mm x 7.0mm, producing oval s				
3.	Non ratcheted, double s	pring ,curvature straight				
4.	Single lower tooth ,locking sample	g mechanism above the horn o	on the handle to lock tissue			
5.	, , , , , , , , , , , , , , , , , , ,					
3.	3.1. Deadline for submis	be submitted? Yes / No(selession if Yes: Date 31 / 08/	<u>73_</u> Time <u>74; ⊘</u> Pla			
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 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 of	criteria / special terms and c	onditions to be advertised	?		
		al terms and conditions to be a	dvertised (if applicable)			
1.	Pre-qualification criteria	Does the offer meet the pre-				
2.	Administrative	Does the offer comply to stip				
3.	Conformance:	Was the product made or ser				
4.	Performance:	from all liabilities under the c	ontract?	ion, in a ma	nner that releases the supplier	
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?				
	J			·		
Na	me of End-user (in full)	Z.P. Mkhize	Name of SCM Rep (in full)	S. Zonoli	
					7	
	•	operational Manage	Signature	15.17	\$ CO	
Sig	ınature	BARCHUCAN	olghalule		Room	

Date

21/06/2023

Page 1 of 2

END-USER SPECIFICATION FORM

-	ote Number:					
lten	n Description: CA	ATARACT INSTRUMENTS STE	RILIZATION TRAY CASE	SILICONE MAT		
Dep	partment/Section: OF	PERATING THEATRE	Purpose of Item:	CATARACT SURGERY		
1.	Pre-qualification criteri	ia if any:				
		d to have a regulatory body coation required if Yes:		ANS, SANAS, ISO, CIDB, etc.)? Yes / No:		
	1.2. Is a compulsory site inspection / briefing session required? Yes / Novinter if Yes, specify: Date Time; Place					
		and content part of the quot				
	1.4. Provisions of sectify Yes, specify:	ion 4(1)(a) of the PPPFA Regu	ılations,2017 if applicable	e? Yes / No		
	1.5. Liability Cover insif Yes, specify:	urance? Yes / No				
2.		on of the required item?				
——	specifications to be adver	tised		Comment		
1.	Silicone material	O h-:h4				
2.	To fit a tray of 26cm x 16 To be used with Alcon m					
3.	Durable	acnine				
4. 5.	Durable					
<u> </u>						
3.	Does a sample need to	be submitted? Yes / No(selec	ct option 3.1 or 3.2)			
	3.1. Deadline for submis	ssion if Yes: Date	Time Pla	ace		
or			,			
	3.2. Specify that sample	s must be made available wher	requested in writing. Yes	or No		
4.	Penalties to be noted b	y the suppliers:				
				ervices within the period(s) specified in the		
				e contract, deduct from the contract price,		
				or unperformed services using the current		
	prime interest rate of	calculated for each day of the de	elay until actual delivery or	репогмансе.		
5.	What is the evaluation	criteria / special terms and co	nditions to be advertised	1?		
		al terms and conditions to be ac				
1.	Pre-qualification criteria					
2.	Administrative	Does the offer comply to stipu		ements?		
3.	Conformance:	Was the product made or serv	vice performed to specifical	tions?		
4.	Performance:	Will/does the product/service from all liabilities under the co		tion, in a manner that releases the supplier		
5.	Features:	What characteristics does the	-			
6.	Reliability:			ed for maintenance? (guarantee)		
7.	Durability:			uct hold up under extended use?		
8.	Serviceability:			or service? (customer support)		
9.				ıtract		
10.	Preference points	Preferential Procurement Sys	tem (80/20) if applicable			

Date	28/06/2023	Date	2810612023
Signature	Rikinelo	Signature	Ronds
Designation / Rank (in full)	Ama	Designation/ Rank (in full)	5/0
Name of End-user (in full)	R.L. Kumans	Name of SCM Rep (in full)	S-Zondi



END-USER SPECIFICATION FORM

Quo	te Number:		····	
tem	Description: CA	TARACT INSTRUMENTS	STERILIZATION TRAY CAS	E
Эер	artment/Section: OP	ERATING THEATRE	Purpose of Item:	CATARACT SURGERY
i.	Pre-qualification criteria			, /
	1.1. Is the item required Regulatory Body / certifications	I to have a regulatory bod ation required if Yes:	y certification (e.g. SABS, \$	SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory sit if Yes, specify: Date	te inspection / briefing set	ssion required? Yes / No	
	1.3. Is local production	and content part of the q	uote? Yė́s / No	
	if Yes, specify:		An and a second	. /
		on 4(1)(a) of the PPPFA R	egulations,2017 if applicab	le? Yes / No
	1.5. Liability Covering	ranco? Vae / No		
	if Voc. enecify:	urance? Yes / No		
	ii res, specity.	100000000000000000000000000000000000000	The state of the s	
2.	What is the specification	on of the required item?		
	specifications to be adver	linad		Comment
1.	<u> </u>			
2.	Titanium			↓
3.	26cm x 16cm x 3cm heig	l i		1
4.				
5.				
1				
3.	Does a sample need to	be submitted? Yes / No(s	select option 3.1 or 3.2)	
	3.1. Deadline for submis	sion if Yes: Date	/Time;F	Place
or				
<i>.</i> ,	3.2. Specify that sample	s must be made available v	vhen requested in writing. Ye	s or No
4.	Penalties to be noted by	y the suppliers:		
	4.1. If the supplier fails	to deliver any or all of the	e goods or to perform the	services within the period(s) specified in the
	contract, the purcha	aser shall, without prejudice	to its other remedies under t	he contract, deduct from the contract price,
	as a penalty, a sur	n calculated on the deliver	ed price of the delayed goo	ds or unperformed services using the current
	prime interest rate of	calculated for each day of the	ne delay until actual delivery o	or performance.
				~ d?
5.			d conditions to be advertise	eu f
		al terms and conditions to b		
1.	Pre-qualification criteria	Does the offer meet the p		iromonto?
2.	Administrative		stipulated administrative requ	
3.	Conformance:	vvas tne product made or	service performed to specific	ration in a manner that releases the supplier
4.	Performance:	Will/does the product/sen from all liabilities under th		gation, in a manner that releases the supplier
5.	Features:	What characteristics does	the product or service have	
6.	Reliability:	How long can a product g	o between failures and the n	eed for maintenance? (guarantee)
7.	Durability:	What is the useful life for	the product? How will the pro	duct hold up under extended use?
8.	Serviceability:	How easy is it to repair, n	naintain or support the produc	ct or service? (customer support)
9.	Ability & Capacity		f the vendor to execute the c	
10.			System (80/20) if applicable	
	J			

Name of End-user (in full)	R. L. Kumpro	Name of SCM Rep (in full)	S. Zonoli
Designation / Rank (in full)	Ann	Designation/ Rank (in full)	5/0
Signature	Flkinelp	Signature	March
Date	28/06/2023	Date	28106/2023

Qu	ote Number: _					
Iter	n Description: N	CPHERSON TYING FORCEPS	(STRAIGHT)			
De	partment/Section: O	PERATING THEATRE	Purpose of Item:	CATARACT SURGERY		
1.	Pre-qualification crite	ria if any:		,		
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes:					
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place					
	1.3. Is local production if Yes, specify:	n and content part of the quot	e? Yes / No			
		tion 4(1)(a) of the PPPFA Regu		? Yes / No		
	1.5. Liability Cover in:	surance? Yes / No				
	if Yes, specify:	surance? Yes / No				
2.	What is the specificat	ion of the required item?				
	specifications to be adve			Comment		
1.	5mm, Long jaws					
2.	Titanium/ stainless stee					
3.	Straight for 8-0 to 11-0 s	sutures				
4.			,			
5.						
3.	Does a sample need to 3.1. Deadline for subm	o be submitted? Yes / No(sele ission if Yes: Date	ct option 3.1 or 3.2)	ce		
or	3.2. Specify that sample	es must be made available wher	n requested in writing. Yes [or No		
4.		s to deliver any or all of the g		rvices within the period(s) specified in the contract, deduct from the contract price,		
				or unperformed services using the current		
	prime interest rate	calculated for each day of the d	elay until actual delivery or j	performance.		
5.	What is the evaluation	criteria / special terms and co	onditions to be advertised	?		
		ial terms and conditions to be ac				
1.	Pre-qualification criteria	Does the offer meet the pre-q	ualification criteria?			
2.	Administrative	Does the offer comply to stipu	ılated administrative require	ments?		
3.	Conformance:	Was the product made or sen				
4.	Performance:	Will/does the product/service from all liabilities under the co		ion, in a manner that releases the supplier		
5.	Features:	What characteristics does the				
6.	Reliability:			d for maintenance? (guarantee)		
7.	Durability:	What is the useful life for the	product? How will the produ	ct hold up under extended use?		
8.	Serviceability:			r service? (customer support)		
9.	Ability & Capacity	The ability and capacity of the		ract		
10.	Preference points	Preferential Procurement Sys	tem (80/20) if applicable			
S	SECTION – Confirmation					

Name of End-user (in full)	R.L. KUMAO	Name of SCM Rep (in full)	GINAMANINA G'IGUI
Designation / Rank (in full)	Am ~	Designation/ Rank (in full)	IM - SERVE
Signature	Rekirelo	Signature	\mathcal{B} , ,
Date	28/06/2023	Date	28/06/2023



END-USER SPECIFICATION FORM

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:	Quo	te Number:				
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	ltem	Description:	McPHERSON TYING FORCE	PS (CURVED)		
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: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date	Dep	artment/Section:	OPERATING THEATRE	Purpose of Item:	CATARACT SURGERY	
Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify. Date	1.	•				
if Yes, specify: 1.3. Is local production and content part of the quote? Yes No if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify: 1.5. Liability Cover insurance? 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 1. 5mm, Long jaws 2. Titanium/ stainless steel 3. Curved for 8-0 to 11-0 sutures 4. 5. 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date / J Time Place 7. 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 preformance. 5. What Is the evaluation criteria / special terms and conditions to be advertised (if applicable) 1. Pre-qualification criteria Does the offer onepty to stipulated administrative requirements? 2. Administrative Does the offer comply to stipulated administrativare requirements? 3. Conformance: Was the product made or service performed to specifications? 4. Performance: What characteristics does the product or service have? 5. Features: What characteristics does the product or service have? 9. Features: What characteristics does the product or service have? 9. Features: What characteristics does the product or service have? 9. Features: What characteristics does the product or service have? 9. Abhility & Capacity How will the product or service? (customer support)		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:				
1.4. 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? 1.5. Emperifications to be advertised 2. Titanium? stainless steel 3. Curved for 8-0 to 11-0 sutures 4 5 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date		1.2. Is a compulsor if Yes, specify: Date	ry site inspection / briefing ses	esion required? Yes / Nb		
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3.1. Deadline for submission if Yes: Date	_	_	ol to be analyzed and Van / Na/a	valuet ention 3.1 or 3.2)		
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9. Ability & Capacity The ability and capacity of the vendor to execute the contract			How easy is it to repair m	naintain or support the produ	ct or service? (customer support)	
10. Figierence points Figierential Froctionist Cyclotic (00/20) ii application						
	10.	Freierence hours	1 Total Citation Total Citation	Cystom (corzo) ii applicable		

Name of End-user (in full)	R. L. Kumpo	Name of SCM Rep (in full)	S. Zondi
Designation / Rank (in full)	Ann	Designation/ Rank (in full)	\$ 10
Signature	Rechelo	Signature	Ronds
Date	28(06 (2027)	Date	28/06/2023



END-USER SPECIFICATION FORM

Quote Number:						
Item Description:	TROUTMAN SUPIRIOR RECTU	JS FORCEPS				
Department/Section:	OPERATING THEATRE	Purpose of Item:	CATARAG	CT SURGERY		
1. Pre-qualification crit	eria if any:			. /		
1.1. Is the item requi Regulatory Body / certi	red to have a regulatory body ification required if Yes:	certification (e.g. SABS, SA	NS, SANAS	S, ISO, CIDB, etc.)? Yes / No:		
1.2. Is a compulsory if Yes, specify: Date	site inspection / briefing sess	ion required? Yes / No				
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:					
1.4. Provisions of se if Yes, specify:	ection 4(1)(a) of the PPPFA Rec	gulations,2017 if applicable	? Yes / No			
1.5. Liability Cover in if Yes, specify:	1.5. Liability Cover insurance? Yes / No if Yes, specify:					
	ation of the required item?					
List specifications to be adv			Comment			
1. 1 x 2 teeth angled sha						
2. Titanium/ stainless ste	el					
3. Flat handle						
4. Length= 113 mm 5.						
3. Does a sample need 3.1. Deadline for sub-	to be submitted? Yes / No(se mission if Yes: Date	lect option 3.1 or 3.2)	се			
or 3.2. Specify that sam	ples must be made available wh	en requested in writing. Yes	or No			
4.1. If the supplier fa contract, the pure as a penalty, a s	 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	n criteria / special terms and o	conditions to be advertised	?			
List evaluation criteria / spe	ecial terms and conditions to be	advertised (if applicable)				
Pre-qualification criter	ia Does the offer meet the pre-	-qualification criteria?				
2. Administrative	1.7.	oulated administrative require				
3. Conformance:		ervice performed to specificat				
4. Performance:	from all liabilities under the	contract?	tion, in a ma	nner that releases the supplier		
5. Features:						
8. Serviceability:		ntain or support the product of		customer support)		
9. Ability & Capacity		he vendor to execute the con	TRACT			
10. Preference points	Preferential Procurement S	ystem (80/20) if applicable				
SECTION - Confirmation						
Name of End-user (in full)	R.L. Kummo	Name of SCM Rep ((in full)	S. Zonoli		

Date 28 06 2023 Standard End-User Specification Form

Designation / Rank (in full)

Signature

S/O Boncto

Designation/ Rank (in full)

Signature

Date

END-USER SPECIFICATION FORM

Description: tment/Section:	KUGLEN IRIS HOOK AND LE		
rtment/Section:		NS MANIPULATOR	
	OPERATING THEATRE	PERATING THEATRE Purpose of Item: CATARACT SURGE	
Pre-qualification cri	teria if any:		. /
.1. Is the item requestion and the sequential to	SANS, SANAS, ISO, CIDB, etc.)? Yes / No:		
.2. Is a compulsor f Yes, specify: Date			
.4. Provisions of s	ection 4(1)(a) of the PPPFA R	egulations,2017 if applicab	le? Yes / No
.5. Liability Cover Yes, specify:	Insurance / Yes / No		
What is the specific	eation of the required item?		
pecifications to be a	tvertised		Comment
	od		
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iiiige spring			
Does a sample nee	d to be submitted? Yes / No(s	elect option 3.1 or 3.2)	Place
.i. Deadline for Sui	mission in Tes. Date	O THO MAN TO THE OWNER OF THE OWNER OWNER OF THE OWNER OWN	
O Charles that car	onlos must be made available w	hen requested in writing. Ye	s or No
5.2. Specify that sar	npies must be made available w	men requested in writing. To	0 110
	d by the suppliers:		
contract, the pu	fails to deliver any or all of th rchaser shall, without prejudice	to its other remedies under to ed price of the delayed goo	the contract, deduct from the contract price ds or unperformed services using the currer
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A.1. If the supplier contract, the pure as a penalty, a prime interest results and the evaluation criteria / sport of the	fails to deliver any or all of the richaser shall, without prejudice sum calculated on the deliverate calculated for each day of the concriteria / special terms and conditions to be ria. Does the offer meet the property of the complytos. Was the product made or will/does the product/server from all liabilities under the What characteristics does how long can a product go what is the useful life for the How easy is it to repair, meaning the concept of the control of t	to its other remedies under the design of the delayed goode delay until actual delivery of conditions to be advertised advertised (if applicable) re-qualification criteria? tipulated administrative requiservice performed to specific ice fulfil its performance oblique contract? The product or service have to between failures and the nother product? How will the production of support the product or support the product or support the product aintain or support the product.	the contract, deduct from the contract price ds or unperformed services using the current per performance. ed? irements? gations? gation, in a manner that releases the supplier ed for maintenance? (guarantee) duct hold up under extended use? et or service? (customer support)
contract, the pure contract, the pure as a penalty, a prime interest results to the evaluation criteria / sport of the conformance: Performance: Peatures: Reliability: Durability:	fails to deliver any or all of the richaser shall, without prejudice sum calculated on the deliver at calculated for each day of the concriteria / special terms and conditions to be the concriteria and conditions to be the configuration of	to its other remedies under to ded price of the delayed goode delay until actual delivery of conditions to be advertised advertised (if applicable) re-qualification criteria? Itipulated administrative requiservice performed to specific ice fulfil its performance oblique contract? Ithe product or service have to between failures and the number product? How will the product?	the contract, deduct from the contract price ds or unperformed services using the current per performance. ed? irements? gations? gation, in a manner that releases the supplier eed for maintenance? (guarantee) duct hold up under extended use? ct or service? (customer support)
	2. Is a compulsor of Yes, specify: Date 2. 3. Is local product Yes, specify: 2. 4. Provisions of second Yes, specify: 2. 5. Liability Cover Yes, specify: 2. What is the specific pecifications to be accould push model angle itanium in the specific with 0,80 mm linge spring 2. Does a sample nee 1. Deadline for substitution in the specific substitution in the specific specific substitution in the specific substitutio	2. Is a compulsory site inspection / briefing ses f Yes, specify: Date/ Time 3. Is local production and content part of the quayes, specify: 4. Provisions of section 4(1)(a) of the PPPFA Reves, specify: 5. Liability Cover insurance? Yes / No Yes, specify: What is the specification of the required item? Decifications to be advertised will push model angled itanium it in the importance of the required item? It is with 0,80 mm the image spring Does a sample need to be submitted? Yes / No(stantance).	2. Is a compulsory site inspection / briefing session required? Yes / No Yes, specify: Date/ Time Place 3. Is local production and content part of the quote? Yes / No Yes, specify: 4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicably Yes, specify: 5. Liability Cover insurance? Yes / No Yes, specify: What is the specification of the required item? Decifications to be advertised Year Pull push model angled Ditanium In With 0,80 mm

Name of End-user (in full)	R.L. Kummo	Name of SCM Rep (in full)	S. Londi
Designation / Rank (in full)	Ann	Designation/ Rank (in full)	S10
Signature	Ciknelo	Signature	Rondl
Date	28/06/2023	Date	2810612023

END-USER SPECIFICATION FORM

Quote Number:			-					
Item Description:		ARROQUER NEEDLE HOLI	DER					
Department/Section:		PERATING THEATRE	Purpose of Item:	CATARACT SURGERY				
1.	Pre-qualification criter			, /				
	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 si if Yes, specify: Date	ite inspection / briefing ses	ssion required? Yes / No					
		n and content part of the qu						
		tion 4(1)(a) of the PPPFA R	egulations,2017 if applicabl	e? Yes / No				
	1.5. Liability Cover ins	urance? Yes / No						
	if Yes, specify:	urance? Yes / No						
2.		on of the required item?		Comment				
	specifications to be adve			Continent				
1.	Very delicate jaws curve							
2.	Titanium							
3.								
4.	Hinge spring							
5.								
3.	Does a sample need to 3.1. Deadline for submi	o be submitted? Yes / No(s	select option 3.1 or 3.2)	ace				
or								
0,	3.2. Specify that sample	es must be made available w	vhen requested in writing. Yes	or No				
4.	Penalties to be noted by	by the suppliers:	a seeds or to perform the o	and a within the period(s) enecified in the				
	4.1. If the supplier fails	s to deliver any or all of th	e goods or to perform the s	ervices within the period(s) specified in the ne contract, deduct from the contract price,				
	contract, the purch	aser snall, without prejudice	ed price of the deleved good	s or unperformed services using the current				
	as a penaity, a su prime interest rate	calculated for each day of the	ed price of the delayed good ne delay until actual delivery o	r performance.				
5.	What is the evaluation	criteria / special terms and	d conditions to be advertise	d?				
List	t evaluation criteria / spec	ial terms and conditions to b	e advertised (if applicable)					
1.	Pre-qualification criteria							
2.	Administrative		stipulated administrative requi					
3.	Conformance:	Was the product made or	service performed to specifica	ations?				
4.	Performance:	from all liabilities under the	e contract?	ation, in a manner that releases the supplier				
5.	Features:		the product or service have?					
6.	Reliability:	How long can a product g	o between failures and the ne	ed for maintenance? (guarantee)				
7.	Durability:	What is the useful life for t	the product? How will the product	duct hold up under extended use?				
8.	Serviceability:	How easy is it to repair, m	naintain or support the produc	t or service? (customer support)				
9.	Ability & Capacity		f the vendor to execute the co	ntract				
10.	Preference points	Preferential Procurement	System (80/20) if applicable					
_		4!						

SECTION – Confirmation

Name of End-user (in full)	R.L. Kympeo	Name of SCM Rep (in full)	S. Zondi
Designation / Rank (in full)	Am L	Designation/ Rank (in full)	5/0
Signature	Rikinelo	Signature	Mind
Date	28/06/2023	Date	28/06/2023
			5 4

Standard End-User Specification Form

END-USER SPECIFICATION FORM

Qu	ote Number:							
Iter	n Description: B	ONN FORCEPS						
Department/Section: O		PERATING THEATRE	Purpose of Item:	CATARACT SURGERY				
1.	Pre-qualification crite	ria if any:						
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes:							
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place							
		n and content part of the quote?						
		tion 4(1)(a) of the PPPFA Regulat		Yes / No				
	1.5. Liability Cover ins if Yes, specify:	surance? Yes / No						
2.	What is the specificati	ion of the required item?						
List	specifications to be adve	rtised	1 1	Comment				
1.	Very delicate							
2.	Stainless steel							
3.	1 x2 teeth, 0,12mm							
4. 5.	With typing platform							
٠.	 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date							
	3.2. Specify that sample Penalties to be noted to 4.1. If the supplier fails contract, the purch as a penalty, a su	es must be made available when recovery the suppliers: s to deliver any or all of the good aser shall, without prejudice to its or	Time Place puested in writing. Yes cor to perform the service her remedies under the cor of the delayed goods or	or No ces within the period(s) specified in the ontract, deduct from the contract price, unperformed services using the current				
	3.2. Specify that samplePenalties to be noted to the supplier fails contract, the purch as a penalty, a suprime interest rate	es must be made available when recover the suppliers: Is to deliver any or all of the good aser shall, without prejudice to its own calculated on the delivered price	Time Place puested in writing. Yes core to perform the service her remedies under the core of the delayed goods or until actual delivery or per	or No ces within the period(s) specified in the ontract, deduct from the contract price, unperformed services using the current				
or 4.	3.2. Specify that samplePenalties to be noted to 4.1. If the supplier fails contract, the purch as a penalty, a suprime interest rateWhat is the evaluation	es must be made available when recover the suppliers: Is to deliver any or all of the good aser shall, without prejudice to its orm calculated on the delivered price calculated for each day of the delay	Time Place puested in writing. Yes cor to perform the service her remedies under the corresponding of the delayed goods or until actual delivery or persions to be advertised?	or No ces within the period(s) specified in the ontract, deduct from the contract price, unperformed services using the current				
or 4. 5. List	3.2. Specify that sample Penalties to be noted to 4.1. If the supplier fails contract, the purch as a penalty, a suprime interest rate What is the evaluation evaluation criteria / specific pre-qualification criteria	es must be made available when recoy the suppliers: Is to deliver any or all of the good aser shall, without prejudice to its or mealculated on the delivered price calculated for each day of the delay criteria / special terms and conditions to be adverticed Does the offer meet the pre-quality.	Time Place quested in writing. Yes sor to perform the service ther remedies under the co- of the delayed goods or until actual delivery or per tions to be advertised? ised (if applicable) ication criteria?	or No ces within the period(s) specified in the partract, deduct from the contract price, unperformed services using the current formance.				
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or 4. 5. List 1. 2. 3.	3.2. Specify that sample Penalties to be noted to 4.1. If the supplier fails contract, the purch as a penalty, a surprime interest rate What is the evaluation evaluation criteria / specification criteria Administrative Conformance:	es must be made available when recept the suppliers: so to deliver any or all of the good aser shall, without prejudice to its or more calculated on the delivered price calculated for each day of the delay criteria / special terms and conditional terms are considered.	Time Place quested in writing. Yes sor to perform the service ther remedies under the control of the delayed goods or until actual delivery or per sions to be advertised? ised (if applicable) ication criteria? d administrative requirement performed to specification	or No ces within the period(s) specified in the partract, deduct from the contract price, unperformed services using the current formance.				
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or 4. 5. List 1. 2. 3. 4.	3.2. Specify that sample Penalties to be noted to 4.1. If the supplier fails contract, the purch as a penalty, a su prime interest rate What is the evaluation evaluation criteria / specification criteria Administrative Conformance: Performance: Features:	es must be made available when recept the suppliers: so to deliver any or all of the good aser shall, without prejudice to its or more calculated on the delivered price calculated for each day of the delay criteria / special terms and conditions to be adverded by Does the offer meet the pre-quality Does the offer comply to stipulate was the product made or service. Will/does the product/service fulfither all liabilities under the contrations.	Time Place quested in writing. Yes quested in writing. Yes so or to perform the service her remedies under the control of the delayed goods or until actual delivery or persions to be advertised? ised (if applicable) ication criteria? It is performed to specification its performance obligation ct?	or No ces within the period(s) specified in the partract, deduct from the contract price, unperformed services using the current formance.				
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or 4. 5. List 1. 2. 3. 4. 5. 6. 7.	3.2. Specify that sample Penalties to be noted to 4.1. If the supplier fails contract, the purch as a penalty, a su prime interest rate What is the evaluation evaluation criteria / specime pre-qualification criteria Administrative Conformance: Performance: Features: Reliability: Durability: Serviceability:	es must be made available when recoy the suppliers: s to deliver any or all of the good aser shall, without prejudice to its or m calculated on the delivered price calculated for each day of the delay criteria / special terms and conditions to be advertised by the offer meet the pre-quality Does the offer comply to stipulate Was the product made or service Will/does the product/service fulfill from all liabilities under the contrative What characteristics does the product go between What is the useful life for the product of the product of the product of the product is the useful life for the product of the product is the useful life for the product of the product is the useful life for the product of	Time Place quested in writing. Yes quested in writing. Yes sor to perform the service ther remedies under the control of the delayed goods or until actual delivery or per side (if applicable) ication criteria? Id administrative requirement performed to specification its performance obligation ct? In failures and the need for uct? How will the product or support the product or service have?	or No ces within the period(s) specified in the ontract, deduct from the contract price, unperformed services using the current formance. ents? s? n, in a manner that releases the supplier or maintenance? (guarantee) hold up under extended use? service? (customer support)				
or 4. 5. List 1. 2. 3. 4. 5. 6. 7. 8.	3.2. Specify that sample Penalties to be noted to 4.1. If the supplier fails contract, the purch as a penalty, a surprime interest rate What is the evaluation evaluation criteria / specification criteria / specification criteria Administrative Conformance: Performance: Features: Reliability: Durability: Serviceability: Ability & Capacity	es must be made available when recover the suppliers: Is to deliver any or all of the good aser shall, without prejudice to its own calculated on the delivered price calculated for each day of the delay criteria / special terms and conditions to be adverted by the offer meet the pre-quality Does the offer comply to stipulate was the product made or service. Will/does the product/service fulfill from all liabilities under the contration what characteristics does the product what is the useful life for the product how easy is it to repair, maintain The ability and capacity of the verification of the product of the product of the verification.	guested in writing. Yes quested in writing. Yes quested in writing. Yes are remedies under the control of the delayed goods or until actual delivery or persisted (if applicable) ication criteria? diadministrative requirements performed to specification cits performance obligation cit? duct or service have? The failures and the need fouct? How will the product or support the product or support the product or sudor to execute the contract.	or No ces within the period(s) specified in the ontract, deduct from the contract price, unperformed services using the current formance. ents? s? n, in a manner that releases the supplier or maintenance? (guarantee) hold up under extended use? service? (customer support)				
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or 4. 5. List 1. 2. 3. 4. 5. 6. 7. 8. 9. 10.	3.2. Specify that sample Penalties to be noted to 4.1. If the supplier fails contract, the purch as a penalty, a surprime interest rate What is the evaluation evaluation criteria / specification criteria / Administrative Conformance: Performance: Features: Reliability: Durability: Serviceability: Ability & Capacity Preference points	es must be made available when recept the suppliers: so to deliver any or all of the good aser shall, without prejudice to its or more calculated on the delivered price calculated for each day of the delay criteria / special terms and conditions to be adverded by the offer meet the pre-quality does the offer comply to stipulate was the product made or service. Will/does the product/service fulfill from all liabilities under the contration what is the useful life for the product how easy is it to repair, maintain The ability and capacity of the vertical procurement System.	guested in writing. Yes quested in writing. Yes quested in writing. Yes are to perform the service of the delayed goods or until actual delivery or persisted (if applicable) ication criteria? diadministrative requirement performed to specification cits performance obligation ct? duct or service have? en failures and the need fouct? How will the product or support the product or support the product or support the contract of th	or No ces within the period(s) specified in the particular of the contract, deduct from the contract price, unperformed services using the current formance. ents? s? n, in a manner that releases the supplier or maintenance? (guarantee) hold up under extended use? service? (customer support) ct				
or 4. 5. List 1. 2. 3. 4. 5. 6. 7. 8. 9. 10.	Penalties to be noted to 4.1. If the supplier fails contract, the purch as a penalty, a surprime interest rate What is the evaluation evaluation criteria / specime-qualification criteria Administrative Conformance: Performance: Performance: Reliability: Durability: Serviceability: Ability & Capacity Preference points ECTION — Confirm	es must be made available when recoy the suppliers: s to deliver any or all of the good aser shall, without prejudice to its or me calculated on the delivered price calculated for each day of the delay criteria / special terms and conditions to be adverded to be a comply to stipulate the product made or service. Will/does the product/service fulfill from all liabilities under the contration what characteristics does the product what is the useful life for the product made or service. What is the useful life for the product is the useful life for the product is the useful life for the product ability and capacity of the very preferential Procurement System.	guested in writing. Yes quested in writing and the delayed goods or until actual delivery or per gions to be advertised? itsed (if applicable) ication criteria? question criteria? question delivery requirements performed to specification its performance obligation ct? question and the need for uct? How will the product or support the product or support the product or support the contract (80/20) if applicable	or No ces within the period(s) specified in the particular, deduct from the contract price, unperformed services using the current formance. ents? s? n, in a manner that releases the supplier or maintenance? (guarantee) hold up under extended use? service? (customer support) ct				

Date

Date 28/06/2027
Standard End-User Specification Form

END-USER SPECIFICATION FORM

Quo	Quote Number:							
Item	em Description: UTRATA CAPSULORRHEXIS FORCEPS							
Dep	eartment/Section: C	PERATING THEATRE	Purpose of Item:	CATARACT SURGERY				
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							
		n and content part of the quo						
		tion 4(1)(a) of the PPPFA Reg		? Yes / No				
2.	-	ion of the required item?		Comment				
	specifications to be adve	ertised		Comment				
1.	Very delicate							
2.	Titanium							
3.	Triangular grasping	-t-d-tt-						
4.	Tip Length= 11mm ° an	gled snanks						
5.	Round handle							
2	Doos a comple pood t	to be submitted? Yes / No(sele	et ontion 3.1 or 3.2\					
3.	24 Deadline for subm	iceion if Voc. Data	Time Place	ce <u>in a subject of the subject of t</u>				
	3.1. Deadline for Subin	ission in tes. Date						
ог	3.2. Specify that samp	les must be made available whe	n requested in writing. Yes	or No				
4.	Penalties to be noted	by the suppliers:						
	4.1. If the supplier fail	s to deliver any or all of the g	goods or to perform the ser	vices within the period(s) specified in the				
	contract, the purch	naser shall, without prejudice to	its other remedies under the	contract, deduct from the contract price,				
	as a penalty, a su	ım calculated on the delivered	price of the delayed goods	or unperformed services using the current				
	prime interest rate	calculated for each day of the c	lelay until actual delivery or p	репогталсе.				
_	Milhet in the evolution	criteria / special terms and c	anditions to be advertised	2				
5.		cial terms and conditions to be a						
1.	Pre-qualification criteria							
2.	Administrative	Does the offer comply to stip	-	ments?				
3.	Conformance:	Was the product made or ser						
4.	Performance:		fulfil its performance obligat	ion, in a manner that releases the supplier				
5.	Features:	What characteristics does the						
6.	Reliability:			d for maintenance? (guarantee)				
7.	Durability:			ct hold up under extended use?				
8.	Serviceability:							
9.	Ability & Capacity	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.	Preference points	Preferential Procurement Sys						
1	· · ·							

Name of End-user (in full)	R. C. KUMANO	Name of SCM Rep (in full)	S. Zondi
Designation / Rank (in full)	Ann	Designation/ Rank (in full)	\$10
Signature	Rikerelo	Signature	Roads
Date	28/06/2023	Date	28(06/2023

JSER SPECIFICATION FORM

Quote Number:							
Item Description:	tem Description: CASTROVIEJO CORNEOSCLERAL SCISSORS (LEFT AND RIGHT)						
Department/Section:	PERATING THEATRE	Purpose of Item:	CATARA	CT SURGERY			
1. Pre-qualification crite	. 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							
	on and content part of the quote						
	ction 4(1)(a) of the PPPFA Regul		e? Yes / No				
1.5. Liability Cover in	seurance? Ves / No						
if Yes, specify:	ISUIRIICE FITES / NO						
	tion of the required item?						
List specifications to be adv	ertised		Commen				
Very delicate Stainless steel							
3. 2 With blunt tips and 2	with sharp tips						
	onger than upper blades						
5. 10mm long							
3.1. Deadline for subr	to be submitted? Yes / No(select nission if Yes: Date/	TimeP					
4.1. If the supplier fa contract, the purc as a penalty, a s	G.Z. Opposity that campion much be made are made and a second of the control of t						
	n criteria / special terms and con		d?				
	cial terms and conditions to be adv						
Pre-qualification criteri	Does the offer meet the pre-qui		romanta?				
Administrative Conformance:	Was the product made or servi						
4. Performance:	Will/does the product/service fu			nner that releases the supplier			
	from all liabilities under the con	tract?					
5. Features:	What characteristics does the p						
6. Reliability:	How long can a product go bet						
7. Durability:	What is the useful life for the pr						
8. Serviceability:	How easy is it to repair, mainta			customer support)			
9. Ability & Capacity	The ability and capacity of the Preferential Procurement System		nuaci				
10. Preference points	Preferential Procurement Syste	am (ouzu) ii applicable					
SECTION - Confi	mation						
Name of End-user (in full)	R.C. Kummo	Name of SCM Rep	(in full)	Szanch			
Designation / Rank (in full)	R.C. Kesmano	Designation/ Rank	(in full)	\$ /0			

Signature Date

Signature Pukualo Date 28/06/2 Standard End-User Specification Form

END-USER SPECIFICATION FORM

	ote Number:								
ite	m Description: V	ANNAS CAPSULOTOMY SCI	SSORS						
De	partment/Section: O	PERATING THEATRE	Purpose of Item:	CATARACT SURGERY					
1.	Pre-qualification criter	ia if any:							
		ed to have a regulatory body cation required if Yes:	that are seen at etails to take any etail or also take etail en at the art to take et that et that et etails	ANS, SANAS, ISO, CIDB, etc.)? Yes / No:					
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place Place								
		n and content part of the quo							
	1.4. Provisions of sectif Yes, specify:	tion 4(1)(a) of the PPPFA Reg	gulations,2017 if applicable	e? Yes / No					
	1.5. Liability Cover ins if Yes, specify:	surance? Yes / No							
2.		on of the required item?							
	t specifications to be adve			Comment					
1.	Very delicate with sharp	tips							
2.									
3.	5mm long								
4.	Long blades								
5.									
3.	Done a cample need to	o be submitted? Yes / No(sel	ect option 3.1 or 3.2)						
J.	3.1 Deadling for submi	seion if Ves: Date	Time Pl	ace					
O.F	3.1. Deadine of Submi	SSIOTH 165. Date							
or	3.2. Specify that sample	es must be made available who	en requested in writing. Yes	or No					
4.	Penalties to be noted b	y the suppliers:							
			goods or to perform the se	ervices within the period(s) specified in the					
	contract, the purch	aser shall, without prejudice to	its other remedies under th	e contract, deduct from the contract price,					
				s or unperformed services using the current					
	prime interest rate	calculated for each day of the	delay until actual delivery or	performance.					
			11.4	10					
5.		criteria / special terms and c		17					
		al terms and conditions to be a							
1.	Pre-qualification criteria	Does the offer meet the pre-							
2.	Administrative	Does the offer comply to stip Was the product made or se							
3.	Conformance:			tions?					
4.	Performance:	from all liabilities under the c		mon, in a mainer marreleases me supplier					
5.	Features:	What characteristics does th							
6.	Reliability:			ed for maintenance? (guarantee)					
7.	Durability:			uct hold up under extended use?					
8.	Serviceability:	How easy is it to repair, mair	ntain or support the product	or service? (customer support)					
9.	Ability & Capacity	The ability and capacity of the		ntract					
10.	Preference points	Preferential Procurement Sy	stem (80/20) if applicable						

Name of End-user (in full)	R.C. Kumpo	Name of SCM Rep (in full)	Sizandi
Designation / Rank (in full)	Ann	Designation/ Rank (in full)	510
Signature	Rekirelo	Signature	Rendl
Date	28/06/2023	Date	28/06/2023

health JSER SPECIFICATION FORM Department: -lealth -ROVINCE OF KWAZULU-NATAL Quote Number: **BONACCOLTO CONJUNCTIVA FORCEPS** Item Description: **CATARACT SURGERY OPERATING THEATRE** Purpose of Item: Department/Section: 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: What is the specification of the required item? Comment List specifications to be advertised Very delicate 1. 2. Stainless steel Longidudinally serrated jaws with cross serrations at tips 3. 4. 1,2 mm wide

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:

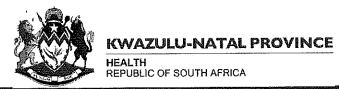
5.

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 sup 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.					
10.	Preference points	Preferential Procurement System (80/20) if applicable			

Name of End-user (in full)	R.L. Kumtro	Name of SCM Rep (in full)	S. Zondi
Designation / Rank (in full)	pm a	Designation/ Rank (in full)	8/0
Signature	Vikinelo	Signature	Rosch
Date	28/06/2023	Date	28/06/2023



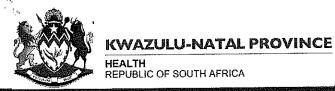
Quo	te Number:						
Item	Description: Mayo Strai	ght surgical scissors with rounder	d blades –Tungsten Carbide	17 C M			
Dep	artment/Section: CS	SD Purpose of the item : To be	used during surgery to cut s	utures			
1.	Pre-qualification criteria			V			
	1.1. Is the item required Regulatory Body / certifications	I to have a regulatory body certific ation required if Yes:	SABS	NAS, ISO, CIDB, etc.)? Yes / No:			
	1.2. Is a compulsory sit if Yes, specify: Date	e inspection / briefing session req	uired? Yes / No				
	1.3. Is local production if Yes, specify:locally manu	and content part of the quote? <u>Ye</u> lfactured	s / No				
		on 4(1)(a) of the PPPFA Regulation		No			
	1.5. Liability Cover insuit Yes, specify:	urance? Yes / No					
2.		on of the required item?					
List	specifications to be advert		Comn	ent			
1.	17 cm Stainless steel stra	aight scissor with tungsten carbide					
2.	With fine satin finish						
3.	Must be SABS approved,	ultra fine cutting edge					
4							
5.							
3.	Does a sample need to 3.1. Deadline for submis	be submitted? Yes / No(select opti sion if Yes: Date 31/08/2023	on 3.1 or 3.2) Time <u> 14: o o</u> Place <u></u>	SD IST FLOOR			
or	3.2. Specify that sample	s must be made available when requ	ested in writing. Yeso	r No			
4.	4.1. 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 of	criteria / special terms and condition	ons to be advertised?				
List	evaluation criteria / specia	al terms and conditions to be advertis					
1.	Pre-qualification criteria	Does the offer meet the pre-qualific					
2.							
3.	Conformance:	Was the product made or service p					
4.	Performance:	Will/does the product/service fulfil it		manner that releases the supplier			
<u> </u>	from all liabilities under the contract?						
5.							
6.	Reliability:						
7.	Durability: Serviceability:						
8.	b. Get vice ability. Thow easy is it to repair, maintain or support the product of solvinor (oddtorner support)						
			N (00MB - // 129				
L	me of End-user (in full)	Z.P. Mkhize	Name of SCM Rep (in full)	S. Zondi			
De	signation / Rank (in full)	Operational Manager	Designation/ Rank (in full)	S10			
Sig	nature	Operational Manager	Signature	Alon di			

Date

13/06/2023

Date

12/106/2023



JSER SPECIFICATION FORM

Quote Number:							
item	Item Description: Metzenbaum slighltly Curved dissecting scissor 14.5 cm						
Dep	artment/Section: CS	SD Pur	pose of the it	em : To be ເ	ised during surgery t	o dissect f	ine tissues
1.	Pre-qualification criteria	a if any:					u
	1.1. Is the item required Regulatory Body / certifications	I to have a ation requi	regulatory bred if Yes:	ody certifica	ation (e.g. SABS, SAI BS	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 if Yes, specify locally manu		ent part of the	e quote? <u>Ye</u> s	s / No		
	1.4. Provisions of secti if Yes, specify:	as the second or the way was a war and a	Activities and the second seco		1011010101010	Yes / No	
	1.5. Liability Cover ins	urance?	es / No				
	if Yes, specify:			69, 12, 45, 29, 60, 3			
_	*** - #*	# 4l. a		2			
2.	What is the specification specifications to be adver-		equirea item	<u>r</u>		Comment	
1.	Light weight slightly curv	ed stainles	s steel scisso	r with long ha	andles and short		
	blade						
2.	Multiple tip configuration						
3.	Narrow jaws for precise of	utting of d	elicate tissues	l			
4.	Sabs approved		***************************************				
5.			. /				
3.	Does a sample need to	be subm	itted? Yes / N	o(select opti	on 3.1 or 3.2)		
	3.1. Deadline for submis	sion if Yes	s: Date <u>30 / .</u>	08/23	Time <u> /4: </u>	e <u> </u>	>20
or	3.2. Specify that sample				_		
4.	Penalties to be noted by	v the sup	oliers:				
7.	4.1. If the supplier fails	to deliver	any or all of	f the goods	or to perform the ser	vices within	the period(s) specified in the
	contract, the purcha	aser shall,	without prejud	ice to its othe	er remedies under the	contract, de	educt from the contract price,
	as a penalty, a sur	n calculate	ed on the deli	vered price o	of the delayed goods	or unpertori	med services using the current
	prime interest rate of	calculated	for each day c	or the delay u	ntil actual delivery or p	enomance	
5.	What is the evaluation	criteria / s	pecial terms	and conditio	ons to be advertised?	•	
	t evaluation criteria / speci	al terms ar	nd conditions t	o be advertis	ed (if applicable)		
1.	Pre-qualification criteria Does the offer meet the pre-qualification criteria?						
2.	Administrative						
3.	Conformance:	onformance: Was the product made or service performed to specifications?					
4.	Performance:	formance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?					
5.	Features:	atures: 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.	7. Durability: What is the useful life for the product? How will the product hold up under extended use?						
- Talle 0. = 10 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Name of SCM Rep (i		S. Zondi		
De	signation / Rank (in full)	peral	ional Ma	rager	Designation/ Rank (ir	ı full)	\$10
Signature Signature				Bond			
Da	te	19106	7023		Date		21/06/2023
Sta	andard End-User Specifica	tion Form					Page 1 of 2



Date

Standard End-User Specification Form

END-USER SPECIFICATION FORM

Que	ote Number:						
iten	n Description: Mayo curv	ed surgical sci	ssors with rounded	blades –Tungsten Carl	bide 17 (C M	
Dep	partment/Section: CS	SD Purpose	of the item : To be	used during surgical pr	rocedure	to dissect tissues	
1.	Pre-qualification criteri	a if any:				V	
	1.1. Is the item required Regulatory Body / certifications	d to have a reguation required if	llatory body certific Yes:	eation (e.g. SABS, SANS らみらら	S, SANAS	s, ISO, CIDB, etc.)? Yes / No:	
	1.2. Is a compulsory sit if Yes, specify: Date	te inspection / k	oriefing session rec	uired? Yes / No			
	1.3. Is local production if Yes, specify:locally manu	CONCRETE AND STREET	art of the quote? <u>Ye</u>	s / No			
	1.4. Provisions of secti				es / No		
	1.5. Liability Cover instif Yes, specify:	urance? Yes / N					
2.	What is the specification	on of the require	ed item?				
List	specifications to be adver	tised			Comment		
1.	17 cm Stainless steel cur	ved mayo scisso	or with tungsten carb	ide	.,		
2.	SABS approved						
3.	Blades rounded						
4.	Ultra fine cutting edge		<u>,</u>		······································	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
5.							
3. or	Does a sample need to 3.1. Deadline for submis 3.2. Specify that sample	sion if Yes: Date	31/08/2023	Time <u>14: O</u> Place		DIST FOOL	
4.	4.1. 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 of	criteria / specia	l terms and condition	ons to be advertised?			
List	evaluation criteria / specia						
1.	Pre-qualification criteria		meet the pre-qualific				
2.	Administrative		· · · · · · · · · · · · · · · · · · ·	administrative requireme			
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					
5.	Features:	from all liabilities under the contract? What characteristics does the product or service have?					
5. 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)					
υ.	oarviocability.	TOW Casy is it	to ropon, mantanto	- Sphort the broder of the			
	- (F 1)		1) 15 15 5	Name of COM Day (1-4	FLESS T	<u> </u>	
	me of End-user (in full)		Ikhize	Name of SCM Rep (in f		S. Zondi	
	signation / Rank (in full)	Operational	Manager	Designation/ Rank (in fo	ull)	\$/0	
Sig	nature	2000 XI(C	ر	Signature		Bond)	

Date

21 | 06 | 202] Page 1 of 2



FND-USER SPECIFICATION FORM

9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract
10	Preference points	Preferential Procurement System (80/20) if applicable

Compulsory to be completed by the bio	lder and returned with quota	lation:
I,	., from	do hereby
		(Name of Business)
		as laid out above and will ensure that the quotation
	***********	/
Signature	Ε	Date



HARRY GWALA HOSPITAL

EVALUATION CRITERIA:

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

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

Phase 1: Minimum Compulsory Requirements

	REQUIREMENTS		COMPULSO RY FOR TENDER EVALUATIO N PURPOSES FOR PHASES 1 AND 2	FOR OFFICIAL USE ONLY		
NO.		COMPULSO RY FOR PHASE 1		YES	ZO	ÞE
1. Pros	spective tenderers MUST ensure that the follon poleted/adhered to, in ALL respects to qualify	owing Sections o	of the quotation of	docume	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	Yes	Yes			

	REQUIREMENTS	COMPULSO RY FOR PHASE 1	COMPULSO RY	FOR OFFICIAL USE ONLY		
NO.			FOR TENDER EVALUATIO N PURPOSES FOR PHASES 1 AND 2	YES	ZO	ΣĄ
	of The Preferential Procurement Regulation 2022, (SBD 6.1.)					
1.5	Tax compliant as per SARS requirements	Yes	Yes			
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			
1.7	Sample/brochure/pamphlet must be submitted	Yes	Yes			***
1.8	Preference points: Specific goals 51% black owned	Yes	Yes			
1.9	SABS approved	Yes	Yes			

Phase 2: Price and Preference Points

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

Price, and Specific Goal

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

The Department has identified the following specific goal:

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

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

NOTE: The department reserves the right to require additional info /tender, either before a quotation is awarded or at any time, to sub regard to preference, in any manner required by the department.	
SIGNATURE: PS HLELA DD: FINANCE AND SCN	DATE: 17.07.2013
Name and surname of the bidder:	
Signature	
Date:	