

Quotation Advert

Opening Date:

20/07/2023

Closing Date:

26/07/2023

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Dr Pixley Ka Isaka Seme Memorial Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Supply Chain Management

Place where goods/

DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL

service is required: Date Submitted:

20/07/2023

ITEM CATEGORY AND DETAILS

Quotation number:

DPM288/23-24

Item Category:

Goods

Item Description:

STOMA AND DRESSINGS

Quantity (if supplies):

VARIOUS ITEMS

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not applicable

Time:

Not applicable

Venue:

Not applicable

QUOTES CAN BE COLLECTED FROM: DOWNLOADEBLE FROM KZN Health Website

QUOTATION SHOULD BE DELIVERED TO 310 BHEJANE STREET, KWAMASHU 4360, GATE

DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

ZAMA DLADLA

Email:

pixley.quotations@kznhealth.gov.za

Contact number: 031 530 1457

Finance Manager Name:

MR BM NJBMBELA

Finance Manage signature:



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YOU ARE HEREBY INV	/ITED TO	QUOTE F	OR REQUIRE	EMENTS	AT: DF	RPIXLEY	KA	ISA	KA SE	ME	ME	MOF	RIAL	HO	5P11	AL			
FACSIMILE NUMBER:	N/A				E-MAIL	ADDRESS	. pi	xley.	quota	tions	s@k	znhe	ealth	.gov	.za				
PHYSICAL ADDRESS:	310	Bhejane	street , Kw	vaMash	nu, 436()									<u>.</u>				
QUOTE NUMBER:	ZNQ	/DPM	<u> </u>	}	123	. 24								VALI	DITY	PER	IOĐ:	60 E	AYS
DATE ADVERTISED:	20/0	7/2023		<u>.</u>	CLOSI	NG DATE:	2	6/07	2023					C	LOS	NG T	IME:	-	11:00
DESCRIPTION:	STOMA	AND DE	RESSINGS	3			·												
CONTRACT PERIOD (IF APPLI	CABLE):																	
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ENQUIRIES REGARD						TED TO:									•				
CONTACT PERSON:							TELE	PHO	NE NUN	/BER	: _								
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Bidders should ensu	re that q	uotes are o	lelivered tim	eously to	the con	rect addres	s. If t	he qu	ate Is i	ate, il	t will	not b	e acc	epte	d for	cons	iderat	lon.	
The quote box is open	from 08:	00 to 15:30																	
QUOTATIONS MUST	BE SUB	MITTED OI	N THE OFFIC	IAL FOR	RMS – (NO	OT TO BE F	RETY	PED)											
THIS QUOTE IS SUB. REGULATIONS, 2022	JECT TO , THE G	THE PREF	ERENTIAL F	ROCURI OF CONT	EMENT F FRACT (G	OLICY FRA	MEW F API	VORK PLICA	ACT A BLE, A	ND TI NY O	HE P	REFE R SPI	REN ECIAL	TIAL . CON	PROC IDITI	ONS	MENT OF CO	T ONTRA	ACT.
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UNIQUE REGISTRA	TION RE	FERENCE:					\							T	$\overline{\Box}$				
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QUOTE NUMBER: ZNQ / DPM		/ DPM	∀ ₁ 28	8 ,23 _24				
ESCRIPTION:	STOM	A BAGS	AND	DRESSINGS				
REFERENCE PO	INTS WILL BE	ALLOCATED .	ACCORDING	TO THE IMPLEMENTATION OF SPECIFIC GOAL	S IN TERMS OF	PPR 2022:	POINTS A	ALLOCATE
romotion of Sout	h African owne	d enterprises						20
	1	T	T		BRAND &	COUNTRY OF	Pi	RICE
CN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIP	DESCRIPTION		MANUFACTUR E	R	С
				SUPPLY AND DELIVER				
1	50	UNIT	SLA	N BARRIER SPRAY,NON-STING				
2	50	UNIT	S	KIN PROTECTIVE PASTE 60G				
3	30	UNIT	SK	IN PROTECTIVE POWDER 25G				
4	50	UNIT	ADH	IESIVE REMOVER SPRAY 50ML				
5	10	30/BOX	PF	ROTECTIVE SEAL FOR STOMA				
6	10	30/BOX	SEMI-	CIRCLE TAPE FOR STOMA AREA				
7	30	30/BOX	SEN	ISURA TRANSPARENT 10-76CM				
				POST OP				
8	5	10/BOX	SI	ENSURA CONVEX ONE PIECE				
				TRANSPARENT 15-45CM				
9	30	30/BOX	M10	ONE PIECE FLAT BASE PLATE				
				10-55CM				
10	30	30/BOX	SI	ENSURA MAXI-OPEN OPAQUE				
				10-76CM				
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				SAMPLE MUST BE PROVIDED				
				ON/BEFORE CLOSING DATE				
			N	B: SPECIFICATION ATTACHED				
VALUE ADDEI	TAX @ 15%	(Only if VAT	Vendor)			A		
TOTAL QUOTA	ATION PRICE	(VALIDITY P	ERIOD 60	Days)				
DOES THIS OF	FER COMPL	Y WITH THE	SPECIFICA	TION?				YES /
IS THE PRICE DOES THE AR		ORM TO THE	S.A.N.S. /	S.A.B.S. SPECIFICATION?				YES / YES /
STATE DELIVE	RY PERIOD (E.G. 3 DAYS	, 1 WEEK)				****	
NAME OF BIDE	DER:			SIGNATURE OF B	IDDER:	oy agree to all term		

BIDDER'S DISCLOSURE

SBD 4

1	PURPOSE	OF	IHE	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 places of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

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

2.1.1.	If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.										
	FULL NAME	IDENTITY NUMBER		NAME OF STATE INSTITUTION							
2.2.	Do you, or any person connected with the bidd	ler, have a relationship with a	ny person who is employed	by the procuring institution?	YES / NO						
2.2.1.	If so, furnish particulars:										
2.3.	Does the bidder or any of its directors / trustee enterprise have any interest in any other relate	s / shareholders / members : ed enterprise whether or not	partners or any person having the partners or any person having for this contribute the partners or the partners or the partners or any person having for the partners of the pa	ng a controlling interest in the act?	YES / NO						
2.3.1.	If so, furnish particulars:				4						
3	DECLARATION										
	I, the undersigned,(name) the following statements that I certify to be true	e and complete in every resp		ubmitting the accompanying bid, o	lo hereby make						
3.1. 3.2. 3.3.	I have read and I understand the contents of the landerstand that the accompanying bid will be the bidder has arrived at the accompanying becompetitor. However, communication between	e disqualified if this disclosure and independently from, and y	vithout consultation, commun	ication, agreement of arrangemen	t with any						
3.4.	In addition, there have been no consultations, specifications, prices, including methods, factor submit the bid, bidding with the intention not to retails.	communications, agreemen ors or formulas used to calcu o win the bid and conditions	ts or arrangements with any o late prices, market allocation or delivery particulars of the p	competitor regarding the quality, q , the intention or decision to subm products or services to which this t	or not to old invitation						
3.5.	The terms of the accompanying bid have not time of the official bid opening or of the award	ing of the contract.		•							
3.6,	There have been no consultations, communic relation to this procurement process prior to a institution; and the bidder was not involved in	nd during the bidding proces the drafting of the specificati	s except to provide clarifications or terms of reference for	this bid,this bid,	equired by the						
3.7.	I am aware that, in addition and without prejuder are suspicious will be reported to the Competion of the Competition Act No 89 of 1998 and or restricted from conducting business with the Activities Act No 12 of 2004 or any other appliance.	dice to any other remedy pro ition Commission for investig may be reported to the Nation public sector for a period not	vided to combat any restrictiv ation and possible imposition nal Prosecuting Authority (NF	e practices related to bids and col of administrative penalties in tern A) for criminal investigation and o	ntracts, bids that ns of section 59 r may be						
ICER	TIFY THAT THE INFORMATION FURNISHED I	N PARAGRAPHS 1, 2 and 3	ABOVE IS CORRECT,								
I ACC PREV	EPT THAT THE STATE MAY REJECT THE BID ENTING AND COMBATING ABUSE IN THE SU	OR ACT AGAINST ME IN T PPLY CHAIN MANAGEMEN	ERMS OF PARAGRAPH 6 (IT SYSTEM SHOULD THIS	DE PEMA SCM INSTRUCTION 03 DECLARATION PROVE TO BE F	OF 2021/22 ON ALSE,						
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POSITION

SIGNATURE

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

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



GENERAL CONDITIONS OF CONTRACT

GCC

NOTES

The purpose of this document is to:

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

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

- The General Conditions of Contract will form part of all bid/quotation documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific 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. "Countervalling duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 1.6. "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7. "Day" means calendar day.
- 1.8. "Delivery" means delivery in compliance of the conditions of the contract or order.
- 1.9. "Delivery ex stock" means immediate delivery directly from stock actually on hand.
- 1.10. "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11. "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA
- 1.12. "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14. "GCC" means the General Conditions of Contract.
- 1.15. "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16. "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17. "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18. "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding
- 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.

General

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



4 Standards

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

6 Patent rights

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

7 Performance security

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

8 Inspections, tests and analyses

- 8.1. All pre-bidding testing will be for the account of the bidder.
- 8.2. If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3. If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4. If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5. Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6. Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 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.
- 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 Incidental services

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 refleve the supplier of any warranty obligations under this contract; and

(e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the

Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties 13.2. and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14

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: 14.1.

(a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and

(b) in the event of termination of production of the spare parts:

- (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
- (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15 Warranty

- 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 country of final destination.
- 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.

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. the contract.
- Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier. 16.3.
- Payment will be made in Rand unless otherwise stipulated in SCC. 16.4.

17

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

18 Contract amendments

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. authority.

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

22 Penalties

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

23 Termination for default

- 23.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whote 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 I or person restricted by the purchaser;
 - (ii) the date of commencement of the restriction
 - (iii) the period of restriction; and
 - (iv) the reasons for the restriction.
- These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

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

24 Anti-dumping and countervailing duties and rights

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

25 Force Majeure

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

26 Termination for insolvency

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

27 Settlement of Disputes

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





- 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 montes due the supplier.

28 Limitation of liability

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

29 Governing language

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

30 Applicable law

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

31 Notices

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

32 Taxes and duties

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

33 National Industrial Participation (NIP) Programme

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

34 Prohibition of Restrictive practices

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

SPECIAL CONDITIONS OF CONTRACT

SCC

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

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

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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



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

6. SAMPLES

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

(i) The institu	tion has determ	ined that a compu	ulsory site meeting Wil	not take plac	e.		
(ii) Date:	1	1	Time:	:	Place:		
Institution Stamp:				Institution Site	e Inspection / briefing	g session Official:	
				Full Name:			
				Signature:			
					hawaran arawa wasan waka kata kata ka waka ka	house from Mathew Market Williams and Market Market Williams and Market	
				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 refevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10 TAX COMPLIANCE REQUIREMENTS

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

11 TAX INVOICE

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

12 PATENT RIGHTS

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

13, PENALTIES

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

STANDARD QUOTATION DOCUMENT FOR QUOTATIONS ABOVE R2 000.01



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 falls to perform any other obligation(s) under the contract; or
 - (iii) If the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 15. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.



SBD 6.1.

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

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

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

1. GENERAL CONDITIONS

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

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

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

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: 80/20

Ps = 80 (1 - Pt - Pmin Pmin)

OR

 $P_S = 90 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$

Pt - Pmax

90/10

Where

Ps = Points scored for price of tender under consideration

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 $P_{S} = 90\left(1 + \frac{Pt}{I}\right)$

Where

Ps = Points scored for price of tender under consideration

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



4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

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



Quo	te Number:	- Alphanas		
item	Description:	STOMA, CLEANER, SKIN PROTECTIV	E, NON- IRRITANT, NON- STIN	GING
Dep	artment/Section:	WOUND CARE/ STOMA	Purpose of Item:	STOMATHERAPY
1.	Pre-qualification cri	teria if any:		
	1.1. Is the item required Regulatory Body / cer	ired to have a regulatory body cer tification required if Yes:	tification (e.g. SABS, SANS	, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory if Yes, specify: Date	site inspection / briefing session	required? Yes / NXX Place	
		ion and content part of the quote		
	1.4. Provisions of s if Yes, specify:	ection 4(1)(a) of the PPPFA Regula	ations,2017 if applicable? Y	es / No
		insurance? Yes / Mo		
2.		ation of the required item?		
	t specifications to be			omment
1.	STOMA, CLEANER, SI	KIN PROTECTIVE, NON- IRRITANT, NO	N- STINGING	
2.				
3.				
4. 5.				
3. <i>or</i> 4.	3.1. Deadline for sub3.2. Specify that sanPenalties to be note	d to be submitted? (Solve) No(select omission if Yes: Date (Solve) I have not be made available when d by the suppliers:	TimePlace	or No
	4.1. If the supplier to	ils to deliver any or all of the goods of	or to perform the services with	in the period(s) specified in the contract deduct from the contract price, as
	penalty, a sum	calculated on the delivered price of culated for each day of the delay unt	the delayed goods or unper	formed services using the current prim
5.	What is the evaluati	on criteria / special terms and con	ditions to be advertised?	
Lis	st evaluation criteria / s	special terms and conditions to be ac	lvertised (if applicable)	
1.	Pre-qualification crit	eria Does the offer meet the pre-qu	alification criteria?	
2.	Administrative	Does the offer comply to stipu		
3.	Conformance:	Was the product made or serv	ice performed to specification	ns?
4.	Performance:	supplier from all liabilities unde	er the contract?	n, in a manner that releases the
5.	Features:	What characteristics does the	product or service have?	
6.	Reliability:	How long can a product go be	tween failures and the need f	or maintenance? (guarantee)
7.	Durability:	What is the useful life for the p		
8.	Serviceability:	How easy is it to repair, mainta		
9.	Ability & Capacity	The ability and capacity of the		ct
10	Preference points	Preferential Procurement Syst	em (80/20) if applicable	

Name of End-user (in full)	ZARIA HANIFT	Name of SCM Rep (in full)	SIPHESIHLE MYCMI
Designation / Rank (in full)	Professional Nurse	Designation/ Rank (in full)	SCMC
Signature	RIATI	Signature	Lingu
Date	08.06.23	Date	08/06/2023
			Dogo 1 of

Department: Health PROVINCE OF KWAZULU-NATAL

END-USER SPECIFICATION FORM

Quot	Quote Number:								
Item	Description:	Stoma ,paste,adhesive,malleable,skir	sealant and protection, size 60-130g	tube of 01					
Depa	rtment/Section:	WOUND CARE/STOMA	Purpose of Item	STOMATHERAPY					
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								
	11	luction and content part of the q	enantes attanta serenaria come rationa della tratta della consiste						
i	1.4. Provisions of Yes, specify:	of section 4(1)(a) of the PPPFA R	egulations,2017 if applicable?	Yes / N&					
i	1.5. Liability Cov	rer insurance? Yes / No							
2.		ification of the required item?							
List	specifications to t	pe advertised		Comment					
1.	Stoma,paste,adhe	sive,malleable,skin sealant and protec	tion, size 60-130g tube of 01						
2.									
3.									
4.									
5.									
OF .	3.1. Deadline for	need to be submitted? Yes / No(s submission if Yes: Date/	JTime; Place	or No					
	4. Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.								
5.	What is the evalu	ation criteria / special terms and	d conditions to be advertised?						
		a / special terms and conditions to							
1.	Pre-qualification	criteria Does the offer meet the p	re-qualification criteria?						
2.	Administrative	Does the offer comply to	stipulated administrative require	ments?					
3.	Conformance:	Was the product made or	service performed to specification	ons?					
4.	Performance:	Will/does the product/ser supplier from all liabilities		on, in a manner that releases the					
5.									
6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee)									
7.									
8.	Serviceability:		naintain or support the product o						
9.	Ability & Capacity		of the vendor to execute the cont						
10.	Preference point		System (80/20) if applicable						
L									

ZAKIH HANIFT	Name of SCM Rep (in full)	SIYABONGA MZOLO
Professional Name	Designation/ Rank (in full)	SCMP ()
Monther	Signature	(11)
04.06.23	Date	1/07/06/2027
	Professional Name	Professional Name Designation/Rank (in full) However Signature

Standard End-User Specification Form

Page 1 of 1

health Department: Health PROVINCE OF KWAZULU-NATAL

Quo	te Number:							
Item	tem Description: Stoma ,powder, skin protective, non-irritant, nonstinging 16 per box							
Depa	artment/Section:	WOUND CARE/STOMA	Purpose of Item:	STOMATHERAPY				
1.	Pre-qualification	criteria if any:						
		equired to have a regulatory body concertification required if Yes:	and a contract of the contract	S, SANAS, ISO, CIDB, etc.)? Yes / No:				
	1.2. Is a compuls if Yes, specify: Da	ory site inspection / briefing sessio	n required? Yes / Nyo Place					
	1.3. Is local prod if Yes, specify:	uction and content part of the quote	e? Yes / Nő					
		f section 4(1)(a) of the PPPFA Regu		Yes / Nĕ				
	1.5. Liability Cov	er insurance? Yes / No						
2.	What is the spec	ification of the required item?						
Lis	t specifications to b	e advertised	(Comment				
1.	stome powder,	skin protective,non-irritant,nonsting	ging 16 per box					
2.								
3.								
4.								
5.			***					
	Does a sample n 3.1. Deadline for	eed to be submitted? Ye's / No(selections)	st option 3.1 or 3.2) TimePlace					
or	3.2. Specify that s	amples must be made available when	requested in writing. Yes X	or No				
	 If the supplied the purchase penalty, a su 	r shall, without prejudice to its other	remedies under the contract, f the delayed goods or unper	hin the period(s) specified in the contract, deduct from the contract price, as a formed services using the current prime nce.				
		ation criteria / special terms and co						
Lis		/ special terms and conditions to be a						
1.	Pre-qualification							
2.	Administrative	Does the offer comply to stip	<u>.</u>					
3.	Conformance:	Was the product made or ser						
4.	Performance:			n, in a manner that releases the				
5.	Features:	supplier from all liabilities und What characteristics does the						
6.	Reliability:			for maintenance? (guarantee)				
7.	Durability:			hold up under extended use?				
8.	Serviceability:	How easy is it to repair, main						
9.	Ability & Capacity							
10.								
1			, 11					

Name of End-user (in full)	Jania Howipf	Name of SCM Rep (in full)	SIYABONGA MZOLO
Designation / Rank (in full)	Proflessioned NAISE	Designation/ Rank (in full)	SCMP /)
Signature	Dowll M	Signature	Call 111
Date	06.06.23	Date	1/07/06/2027
Standard End-User Specificat	ion Form		Page 1 of 1



Rem Description: STOMA CONDITIONER, SKIN PROTECTIVE, NON-IRRITANT, NON-STINGING	Quo	te Number:				
1. Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify. Date	ltem	Description:	STOMA, CONDITIONER, SKIN PRO	TECTIVE, NON- IRRITANT, NO	N- STINGING	
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 / Nó if Yes, specify: 1.3. Is local production and content part of the quote? Yes / NoX if Yes, specify: 1.4. Provisions of section 4(f)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify: 1.5. Liability Cover insurance? Yes / No if Yes, specify: 2. What is the specification of the required item? List specifications to be advertised 1. STOMA, CONDITIONER, SKIN PROTECTIVE, NON- IRRITANT, NON- STINGING 2. 3. Does a sample need to be submitted? (e.g. No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date	Dep	artment/Section:	WOUND CARE/ STOMA	Purpose of Iten	n: <u>s</u>	TOMATHERAPY
Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date	1.	Pre-qualification crite	eria if any:			
If Yes, specify: Date		•	A THE RESERVE AND A STATE OF THE PARTY AND A S	energy in an article and interest and a full manager and all the comment of the c	a sum con once sum warner and he share upon	nue de la companya del companya de la companya de la companya del companya de la companya dela companya de la companya de la companya dela companya de la companya dela companya de la companya dela companya d
If Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify: 1.5. Liability Cover insurance? Yes / No if Yes, specify: 2. What is the specification of the required item? List specifications to be advertised 1. STOMA, CONDITIONER, SKIN PROTECTIVE, NON-IRRITANT, NON-STINGING 2. 3. 3. Does a sample need to be submitted (specifications) if Yes: Date (specific		1.2. Is a compulsory if Yes, specify: Date	site inspection / briefing session / / / Time :	on required? Yes / No Place		
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2. 3. 4. 4. 5. 5. 5. Specify that samples must be made available when requested in writing. Yes or No	 				Comment	
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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	_					
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Designation / Rank (in full) Priviession	Designation/ Ran	(- /;- £ .)n
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Signature Hamilu	Signature	This :
Date 08.06.7	Z Date	08/06/2023



Item Description: Stome heavier, seal hydrocolloid, adhesive, flexible, mouldable, small (100hou)	Quo	ote Number:			
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 / Np if Yes, specify: Date	lten	Description:	Stoma hesive, seal, hydrocolloid, adhesive, flo	exible,mouldable,small (30/box)	
1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, 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 Time Place	Dep	ertment/Section:	WOUND CARE/STOMA	Purpose of Item:	STOMATHERAPY
Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify: 1.5. Liability Cover Insurance? Yes / No if Yes, specify: 2. What is the specification of the required item? List specifications to be advertised 7. Is stome, hesive seal, hydracolloid, adhesive, flexible, mouldable, small (30/box) 2. 3. Joses a sample need to be submitted? Yaks / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date 7. Joses a sample need to be submitted? Yaks / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date 7. Joses a sample rails 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 the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. 5. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised? 2. Administrative 2. Administrative 3. Conformance: Was the offer compty to stipulated administrative requirements? 4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from 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 long or an aproduct go between failures and the need for mainte	1.	Pre-qualification	criteria if any:		
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7 (Otoroman Frontal Orizon applicable					
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Name of End-user (in full)	2AKIN HANGER	Name of SCM Rep (in full)	SIYABONGA MZOLO
Designation / Rank (in full)	Professional NAME	Designation/ Rank (in full)	SCMP //
Signature	Alcuff or	Signature	CM.
Date	08:06.23	Date	SYABOOA MINO
Standard End-User Specifical	tion Form		Page 1 of 1

Department: Health PROVINCE OF KWAZULU-NATAL

Quo	te Number:			
ltem	Description:	Dressing,extensible,non woven, fabric,25r	mmx9.1m	
Dep	artment/Section:	WOUND CARE/STOMA	Purpose of Item:	STOMATHERAPY
1.	Pre-qualification	criteria if any:		
		equired to have a regulatory body of certification required if Yes:	and the first of t	, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compuls if Yes, specify: Dat	ory site inspection / briefing session in the inspection in the in	on required? Yes / No Place	
		uction and content part of the quote		
		f section 4(1)(a) of the PPPFA Regu		es / Nŏ
	1.5. Liability Cov	er insurance? Yes / Ño		
2.	What is the spec	ification of the required item?		
Lis	t specifications to b		C	omment
1.	Dressing.exten	sible,non woven, fabric,25mmx9.1	m (20 per box)	
2.				
3.				
4. 5.				
<u>. </u>			I.	
3.	Does a sample n	eed to be submitted? Ye's / No(seled	et option 3.1 or 3.2)	
	3.1. Deadline for s	submission if Yes: Date	Time ; Place	
or				
	3.2. Specify that s	amples must be made available when	ı requested in writing. Yes 🛛 🔻	or No
	m 141 / 1			
		oted by the suppliers:	an ta manfanna tha a amiliana with:	
				in the period(s) specified in the contract deduct from the contract price, as a
				ormed services using the current prime
		alculated for each day of the delay un		
		•	• •	
		ation criteria / special terms and co		
<u> </u>		/ special terms and conditions to be a		
1. 2.	Pre-qualification of Administrative	, , ,		-1.0
3.	Conformance:		Ilated administrative requireme vice performed to specifications	
4.	Performance:		fulfil its performance obligation	
5.	Features:	What characteristics does the		
6.	Reliability:		etween failures and the need fo	
7.	Durability:		product? How will the product t	
8.	Serviceability:		tain or support the product or s	1.7
9.	Ability & Capacity		vendor to execute the contract	it
10.	Preference points	Preferential Procurement Sys	tem (80/20) if applicable	
		C.ID 10201	The cooling of	D)

Name of End-user (in full)	2 ALIA HAMIGE	Name of SCM Rep (in full)	SIYABONGA MZOLO
Designation / Rank (in full)	Professional Nune	Designation/ Rank (in full)	SCMP)
Signature	Dowill	Signature	(M) 111
Date	08.06.23	Date	07/06/2023
tandard End-User Specificat	ion Form		Page 1 of

nealth Department: Health PROVINCE OF KWAZULU-NATAL

Quo	te Number:	····		
Item	Description:	Stoma ,bag,ostomy,one piece drainable s	ystem ,with bonded flange,tran	sparent, with/without charcoal filter, adult
Dep	artment/Section:	WOUND CARE/STOMA	Purpose of Iter	m: STOMATHERAPY
1.	Pre-qualification	criteria if any:		
		equired to have a regulatory body control certification required if Yes:		NS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compuls if Yes, specify: Da	tory site inspection / briefing session to the first term of the f	on required? Yes / No Place	
		uction and content part of the quot		
		of section 4(1)(a) of the PPPFA Regi		? Yes / Nĕ
	1.5. Liability Covify Yes, specify:	er insurance? Yes / No		
2.	What is the spec	ification of the required item?		
	specifications to b	e advertised y,one piec,drainable system,with bonded f	Chao traggerant with tuith out	Comment
1.		**		
3.		ult,standard cut to fit range 10-102mm,mic		
4.	hyrocoliolo based((30 per box)		
5.				
ог	3.1. Deadline for s		Time:: Plac	e
	3.2. Specify that s	amples must be made available wher	requested in writing. Yes L	or No L
	4.1. If the supplier the purchase penalty, a su	r shall, without prejudice to its other m calculated on the delivered price o	remedies under the contra- of the delayed goods or unp	within the period(s) specified in the contract ct, deduct from the contract price, as a erformed services using the current prime eance.
,		ation criteria / special terms and co		•
1		/ special terms and conditions to be a		
1.		criteria Does the offer meet the pre-c		
2.	Administrative Conformance:	Does the offer comply to stipe Was the product made or ser		
4.	Performance:			ion, in a manner that releases the
,.	, chomanos,	supplier from all liabilities und	ler the contract?	ion, at a marmer tracteleases the
5.	Features:	What characteristics does the	product or service have?	
6.	Reliability:			d for maintenance? (guarantee)
7.	Durability:			ct hold up under extended use?
8.	Serviceability:			r service? (customer support)
9.	Ability & Capacity			ract
10.	Preference points	Preferential Procurement Sys	derit (outzu) ii applicable	

Name of End-user (in full)	Zakia Haniff	Name of SCM Rep (in full)	SIYABONGA MZOLO
Designation / Rank (in full)	Professional Nurse	Designation/ Rank (in full)	SCMP /)
Signature	& low Mar	Signature	(1)
Date	06.06.23	Date	101/06/2023
tandard End-User Specifical	tion Form		/ Pagé 1 o

health Department: Health PROVINCE OF KWAZULU-NATAL

Quote Number:			
Item Description:	Stoma,bag,ostomy,one piece.,drainable	system,with bonded flange, trans	parent,with/without charcoal filter
Department/Section:	WOUND CARE/STOMA	Purpose of Item	STOMATHERAPY
1. Pre-qualification	criteria if any:		
	equired to have a regulatory body of certification required if Yes:		NS, SANAS, ISO, CIDB, etc.)? Yes / No:
1.2. Is a compuls if Yes, specify: Da	tory site inspection / briefing session to the state of the session of the sessio	on required? Yes / No Place	
	uction and content part of the quol		
	of section 4(1)(a) of the PPPFA Reg		Yes / Nŏ
	er insurance? Yes / No		
2. What is the spec	ification of the required item?		
List specifications to b	e advertised		Comment
1. Stoma.bag.ost	omy,one piece,drainable system,v	vith bonded flange.	
2. transparent,wit	h/without charcoal filter,paediatric	,standard cut to fit,range	
3. 10-45mm micro	o-polous collard or hydrocolloid ba	ised (10 per box)	
4.			
5.			
Does a sample n	eed to be submitted? Yes / No(sele	ct option 3.1 or 3.2)	
3.1. Deadline for s	submission if Yes: Date <i>ll</i> _	Time;Place	
or	amples must be made available whe		
4. Penalties to be no	oted by the suppliers:		
		or to perform the convices w	ithin the period(s) specified in the contract
			et, deduct from the contract price, as a
			erformed services using the current prime
	calculated for each day of the delay u		- · · · · · · · · · · · · · · · · · · ·
5. What is the evalu	ation criteria / special terms and co	onditions to be advertised?	
	/ special terms and conditions to be		
Pre-qualification of	··		
2. Administrative	Does the offer comply to stip		
3. Conformance:	Was the product made or se		
	supplier from all liabilities under the contract?		
5. Features:	What characteristics does the		
6. Reliability:			for maintenance? (guarantee)
7. Durability:		·	t hold up under extended use?
8. Serviceability:			r service? (customer support)
9. Ability & Capacity			ract
10. Preference points	Preferential Procurement Sy	stem (80/20) if applicable	
	_		

Name of End-user (in full)	ZUVIU HARRIF	Name of SCM Rep (in full)	SIYABONGA MZOLO
Designation / Rank (in full)	4,0	Designation/ Rank (in full)	SCMP)
Signature	though "	Signature	and of
Date	106.00.23	Date	// SIMPENGA //KNO
Standard End-User Specificat	ion Form	*	Page 1 of



Quo	te Number:			
ltem	Description:	STOMA,BAG,OSTOMY, ONE PIECE,DRAINAGE	SYSTEM, WITH BONDED FLANGE, OPAQUE,	WITH/MITHOUT CHARCOAL FILTER ADULT
Depa	artment/Section:	WOUND CARE/ STOMA	Purpose of Item:	STOMATHERAPY
1.	Pre-qualification co	riteria if any:		
		uired to have a regulatory body ce rtification required if Yes:		ANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsor if Yes, specify: Date	ry site inspection / briefing sessio	n required? Yes / NX Place	
		ction and content part of the quote		
	1.4. Provisions of sif Yes, specify:	section 4(1)(a) of the PPPFA Regu	lations,2017 if applicable? Yes	/ No
	1.5. Liability Cover	· insurance? Yes / No		
	if Yes, specify:	· insurance? Yes / No		
	The same of the sa			
2.	What is the specifi	cation of the required item?		
Lis	t specifications to be	advertised	Com	ment
1.	BAG,OSTOMY, ONE I	PIECE, DRAINABLE SYSTEM, WITH BC	INDED FLANGE, OPAQUE, WITH/	
2.		L FILTER,ADULT, STANDARD CUT TO		
3.	MICRO - POROUS CA	ALLARED OR HYDROCOLLOID BASED	(30 PER BOX).	
4.				
5.				
3,	Does a sample nee	ed to be submitted? Yes / No(selec	t option 3.1 or 3.2)	
	3.1. Deadline for su	bmission if Yes: Date	lime ; Place	
or				—
	3.2. Specify that sar	mples must be made available when	requested in writing. Yes LI	or No L
	D	-d butha augustara.		
		ed by the suppliers:	or to perform the services within t	he period(s) specified in the contract
				duct from the contract price, as a
				ned services using the current prime
		iculated for each day of the delay un		
				Mark and an and a state of the
5.	What is the evaluat	ion criteria / special terms and co	nditions to be advertised?	
Lis	t evaluation criteria /	special terms and conditions to be a	dvertised (if applicable)	
1.	Pre-qualification cri			
2.	Administrative		lated administrative requirements	1?
3.	Conformance:		vice performed to specifications?	
4.	Performance:	Will/does the product/service	fulfil its performance obligation, in	a manner that releases the
	Footurasi	supplier from all liabilities und What characteristics does the		
5.	Features:		tween failures and the need for n	naintenance? (guarantee)
6.	Reliability:		product? How will the product hole	
7.	Durability:		ain or support the product or serv	
8.	Serviceability: Ability & Capacity		vendor to execute the contract	ico: (contonior support)
9. 10	Preference points	Preferential Procurement Sys		
4 (1)	r reservice points	Frederica Frocurement Sys	ICITI (COLEC) II APPRICADIC	

Name of End-user (in full)	2 Min Umiti	Name of SCM Rep (in full)	SIPHESIHLE MOMI
Designation / Rank (in full)	0-0	Designation/ Rank (in full)	SCMC
Signature	Rland	Signature	Macon
Date	04.06.13	Date	08/06/2023
OL - Jan Fad Hans On - Const	Can Para		Page 1 of

Standard End-User Specification Form

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tem	Description:	TOMA,BAG,OSTOMY, ONE PIECE,DRAINAG	E SYSTEM, WITH BONDED FLANGE, OPAQUE,	WITH/WITHOUT CHARCOAL FILTER ADULT		
•		OUND CARE/ STOMA	Purpose of Item:	STOMATHERAPY		
١.	Pre-qualification criteri	a if any:				
	1.1. Is the item required Regulatory Body / certific	d to have a regulatory body coation required if Yes:	ertification (e.g. SABS, SANS, S	ANAS, ISO, CIDB, etc.)? Yes / №		
	1.2. Is a compulsory si if Yes, specify: Date	te Inspection / briefing sessio	n required? Yes / Niš Place			
		and content part of the quote				
	1.4. Provisions of sectif Yes, specify:	ion 4(1)(a) of the PPPFA Regu	lations,2017 if applicable? Yes	/ No		
	1.5. Liability Cover ins if Yes, specify:	urance? Yes / No				
2.	What is the specification	on of the required item?				
	t specifications to be adv		Com	ment		
1.	BAG,OSTOMY, ONE PIEC	E, DRAINABLE SYSTEM, WITH BO	ONDED FLANGE, OPAQUE, WITH/			
2.		TER,ADULT, STANDARD CUT TO				
3.	MICRO - POROUS CALLA	RED OR HYDROCOLLOID BASED	(30 PER BOX).			
4.						
5.						
or	 3.1. Deadline for submit 3.2. Specify that sample Penalties to be noted b 4.1. If the supplier falls the purchaser shall penalty, a sum call 	es must be made available where y the suppliers: to deliver any or all of the goods I, without prejudice to its other culated on the delivered price of	Time : Place :	or No he period(s) specified in the control duct from the contract price, and services using the current prices of the current price		
5,		criteria / special terms and co		is an all meteoric Period 2019 is their electrogrammer from the medicing Hillard Mangapen yang panca melanas mana a laber WAN		
		cial terms and conditions to be				
1.	Pre-qualification criteria					
	Administrative		ulated administrative requirements	s?		
	Conformance:	Was the product made or service performed to specifications?				
2.	,	Will/does the product/service fulfil its performance obligation, in a manner that releases the				
2. 3.	Performance:	Can farma all link littles year	der the contract?			
2.	Performance:	 supplier from all liabilities und 	What characteristics does the product or service have?			
2. 3.	Performance: Features:	What characteristics does the	e product or service have?			
2. 3. 4.		What characteristics does the How long can a product go b	etween failures and the need for r	naintenance? (guarantee)		
2. 3. 4.	Features:	What characteristics does the How long can a product go b What is the useful life for the	etween failures and the need for r product? How will the product ho	d up under extended use?		
2. 3. 4. 5. 6.	Features: Reliability:	What characteristics does the How long can a product go be What is the useful life for the How easy is it to repair, mair	etween failures and the need for r product? How will the product hoi tain or support the product or sen	d up under extended use?		
2. 3. 4. 5. 6. 7.	Features: Reliability: Durability:	What characteristics does the How long can a product go be What is the useful life for the How easy is it to repair, mair	etween failures and the need for r product? How will the product ho tain or support the product or sen e vendor to execute the contract	d up under extended use?		

Name of End-user (in full)	Larva Hanill	Name of SCM Rep (in full)	SIPHESIALE MOMI
Designation / Rank (in full)	0.0	Designation/ Rank (in full)	SCMC
Signature	Dan M	Signature	ANOW.
Date	101.00.03	Date	08/06/2023