

Quotation Advert

Opening Date: Closing Date:

07/06/2023 12/06/2023

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

King Edward VIII Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods/

service is required:

King Edward Hospital

Date Submitted:

07/06/2023

ITEM CATEGORY AND DETAILS

Quotation number:

KEV121/23

Item Category:

Goods

Item Description:

months.

Quantity (if supplies):

618 Units

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not applicable

Date:

Click here to enter a date.

Time:

Click here to enter text.

Venue:

QUOTES CAN BE COLLECTED FROM:

uploaded on website

Supply of Total Parental Nutrition for hospital use for a period 06

QUOTES SHOULD BE DELIVERED TO:

Security tender box

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name: NT Zethu

Email: N/A

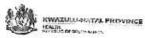
Contact number: 031-360 3448/3707

Finance Manager Name:

Mrs V. Mtantato Finance Manager Signature



YOU ARE HEREBY INV	HER REQUESTED		PARTICULARS OF QU	JOTATION		Marie Land
		FOR REQUIREMEN	NTS AT: King Edwar	d Hospital		
FACSIMILE NUMBER:	N/a		E-MAIL ADDRESS:	N/a		
PHYSICAL ADDRESS:	Gate 2 fanci	os road congell	a			
QUOTE NUMBER:	ZNQ /KEV	▼ / 121	, 23 . 24		VALIDITY PERIOD.	60 Dave
DATE ADVERTISED:	07/06/2023		CLOSING DATE:	12/06/2023	CLOSING TIME	
DESCRIPTION: SO	upply of Total (Parental Nutrition	on for hospital use for	or a period 06 mo		
CONTRACT PERIOD (IF	APPLICABLE):	06 months				
DEPOSITED IN THE QUO King Edward Hospit	ote Box Situati al Tender Box	ED AT <i>(STREET AL</i> Situated in Adr	odress): nin Block Sydney R	oad KEH Main G	ate	
ENQUIRIES REGARDING	THE QUOTE MA	Y BE DIRECTED T	O;			
CONTACT PERSON: NT				LEPHONE NUMBER:	031 360 3448/3707	
-MAIL ADDRESS:	and the second second				-	
NQUIRIES REGARDING	TECHNICAL INFO	ORMATION MAY B	E DIRECTED TO:			
ONTACT PERSON:			TEI	EPHONE NUMBER:		
HIS QUOTE IS SUBJECT	TO THE DRESS	F1	MS - (NOT TO BE RET)			
HIS QUOTE IS SUBJECT	TO THE PREFER GENERAL COND	ENTIAL PROCURE DITIONS OF CONT	EMENT POLICY FRAME! RACT (GCC) AND, IF AP	NORK ACT AND THE PLICABLE, ANY OTH	PREFERENTIAL PROCUREMENT ER SPECIAL CONDITIONS OF CON	TRACT.
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QUOTE NUMB	ER: ZNQ	,KEV	official price page for quotations over , 121 , 23 , 24				
DESCRIPTION	Supp	ly of Total I	Parental Nutrition for hospital use for a period	d 06 months	b.		
PREFERENCE P			ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOA			POINTS ALI	0047
Promotion of Sou	uth African own	ed enterprises			7717 2022.	20	
ICN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND &	COUNTRY OF MANUFACTUR	PRIC	E
310		200000	Supply of Total Powerful No. 199	MODEL	E	R	С
			Supply of Total Parental Nutrition for hospital use for a period 06 months:				
	220 units	bag					
	18 units	bag	- Adult bags - Paediatric bags				
	380 units	bag					
		bag	- Neonatal/baby bags		100		
		-					
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-	-						1
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LUE ADDED TA	X @ 15% (On	ly if VAT Ven	idor)				
TAL QUOTATIO		Control of the Contro					
ES THIS OFFER	R COMPLY WI M? LE CONFORM	TH THE SPEC	CIFICATION? N.S. / S.A.B.S, SPECIFICATION?			YES	/ NO / NO / NO
ME OF BIDDER:					-	1 - 1 - 1 - 1 - 1 - 1	
		-	SIGNATURE OF BIDDE	ER:			



BIDDER'S DISCLOSURE

SBD 4

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

	Where a person/s are listed in from the bid process.	the Register for Tend	er Defaulters and / o	r the List of Re	estricted Supplie	rs, that person will automatically	be disqualifie	d
2	BIDDER'S DECLARATION							
2.1.	Is the bidder, or any of its direct enterprise, employed by the st						YES /	NO
2.1.1.	If so, furnish particulars of the a shareholders / members/ partn	names individual iden	ntity numbers, and, if ring a controlling inte	applicable, sta	ate employee nu erorise, in table l	mbers of sole proprietor/ directo	rs / trustoes /	
	FULL NAME	- Service Control of the Control of	IDENTITY NUMBE	ER	- In table	NAME OF STATE INSTITUTION	ON	
2.2. 2.2.1.	Do you, or any person connecte If so, fumish particulars:	ad with the bidder, hav	we a relationship with	any person w	ho is employed	by the procuring institution?	YES /	NO
2.3	Does the bidder or any of its dir enterprise have any interest in a	ectors / trustees / sha any other related ente	reholders / members rprise whether or not	/ partners or a	any person havin	ng a controlling interest in the	YES /	NO
2.3.1.	If so, furnish particulars:							
3	DECLARATION							- 2
	I, the undersigned,(name) the following statements that I c	ertify to be true and co	omplete in every resp	pect;	in su	bmitting the accompanying bid,	do hereby ma	ike
3.1	I have read and I understand the	contents of this disc	locure:					
3.2. 3.3.	I understand that the accompant The bidder has arrived at the so	ying bid will be disqua	lified If this disclosure				nt with any	
3.4.	competitor. However, communic in addition, there have been no a specifications, prices, including a submit the bid, bidding with the i relates.	consultations, commu	nications, agreement	ts or arrangen	Will not be const ents with any co	rued as collusive bidding. Impetitor regarding the quality, o	quantity,	
3.5.	The terms of the accompanying time of the official bid opening or	bid have not been, an	d will not be display					d
3.6.	There have been no consultation relation to this procurement proc- institution; and the bidder was no	is, communications, a ess prior to and during it involved in the drafti	greements or arrang the bidding process ing of the specification	except to pro	vide clanfication	on the bid submitted where so	required by the	e
3.7.	I am aware that, in addition and vare suspicious will be reported to of the Competition Act No 89 of 1 restricted from conducting busines Activities Act No 12 of 2004 or an	vithout prejudice to an the Competition Com 1998 and or may be re 1958 with the public sec	ny other remedy prov nmission for investiga ported to the Nation: for for a period pot e	rided to combs	it any restrictive ible imposition o	practices related to bids and cor administrative panalties in term	18 of section 59	9
I CERTI	FY THAT THE INFORMATION FU	RNISHED IN PARAG	SRAPHS 1, 2 and 3 A	ABOVE IS CO	RRECT.			
I ACCEI PREVEI	PT THAT THE STATE MAY REJE NTING AND COMBATING ABUSE	OT THE BID OR ACT IN THE SUPPLY CH	AGAINST ME IN TE IAIN MANAGEMENT	RMS OF PAR SYSTEM SH	RAGRAPH 6 OF OULD THIS DE	PFMA SCM INSTRUCTION 03 CLARATION PROVE TO BE FA	OF 2021/22 () LSE.)N
	NAME OF BIDDER	SIGNA	TURE	-	POSITION			_

POSITION

DATE

^{1.} The power, by ana parson or a group of persons holding the majority of the equity of an enterprise, attemptively, the parson's having the decising value of power to influence or to direct the course and decisions of the enterprise.

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



GENERAL CONDITIONS OF CONTRACT

GCC

NOTES

The purpose of this document is to:

- Draw special attention to certain general conditions applicable to government bids, contracts and orders, and (i) $\{ii\}$
- 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:
- "Closing time" means the date and hour specified in the bidding documents for the receipt of bids. 1.1.
- "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, 1.2. 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 1.5.
- "Countervalling duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products 1.B.
- "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.
- "Delivery" means delivery in compliance of the conditions of the contract or order. 1.8. 1.9
- "Delivery ax 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 foresoeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, were or revolutions, fires, floods, epidemics, quarantine restrictions 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.
- "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract 1.15. 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 bld will be manufactured.
- "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place. 1.17.
- 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.
- "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as 1.24 Installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the 1.25
- "Written" or "in writing" means handwritten in link or any form of electronic or mechanical writing.

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 those general conditions, the special conditions shall apply.

- 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.tressury.gov.za



4.1. The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

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,

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,

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
- The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall 7.3. 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 choque
- 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.

inspections, tests and analyses 8

- 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 enalyses 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 8.5. services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.8 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.
- 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, 8.8. or to act in terms of Clause 23 of GCC.

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

- 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 10.1. 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

The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or 111 acquisition, transportation, storage and delivery in the manner specified in the SCC.



Transportation

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

13 Incidental services

- 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.

Spare parts

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

- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty
- (b) in the event of termination of production of the spare perts:
 - (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.
- 15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC. 15.3.
- The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15,4. Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5. if the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16 Payment

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

17

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

18 Contract amendments

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 Subcontracts

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

21 Delays in the supplier's performance

- Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the 21.1.
- 212 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penaltics, 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. 21.4.
- The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.



- 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.
 Upon any delay have a delay for a six of the control of the control of time is agreed upon pursuant to GCC Clause 21.2 without the application of time is agreed upon pursuant to GCC Clause 21.2 without the application of time is agreed upon pursuant to GCC Clause 21.2 without the application of time is agreed upon pursuant to GCC Clause 21.2 without the application of time is agreed upon pursuant to GCC Clause 21.2 without the application of time is agreed upon pursuant to GCC Clause 21.2 without the application of time is agreed upon pursuant to GCC Clause 21.2 without the application of time is agreed upon pursuant to GCC Clause 21.2 without the application of time is agreed upon pursuant to GCC Clause 21.2 without the application of time is agreed upon pursuant to GCC Clause 21.2 without the application of time is agreed upon pursuant to GCC Clause 21.2 without the application of time is agreed upon pursuant to GCC Clause 21.2 without the application of time is agreed upon pursuant to GCC Clause 21.2 without the application of time is agreed upon pursuant to GCC Clause 21.2 without the application of time is agreed upon pursuant to GCC Clause 21.2 without the application of time is agreed upon pursuant to GCC Clause 21.2 without the application of time is agreed upon pursuant to GCC Clause 21.2 without the application of time is agreed upon pursuant to GCC Clause 21.2 without the application of time is agreed upon pursuant to GCC Clause 21.2 without the application of time is agreed upon pursuant to GCC Clause 21.2 without the application of time is agreed upon pursuant to GCC Clause 21.2 without the application of time is agreed upon pursuant to GCC Clause 21.2 without the ap
- 21.5. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancoling 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 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. 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 underlivered, 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 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
 23.4. If a number intends inspection a particular as a supplier 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 our page by the Any restriction imposed.
- 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:
 - the name and address of the supplier and / or person restricted by the purchaser;
 - (ii) the date of commencement of the restriction
 - (iii) the period of restriction; and
 - (iv) the reasons for the restriction.
- These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

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

26 Termination for Insolvency

28.1. 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 writhout 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

- 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.
- 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.

Limitation of liability

- Except in cases of criminal negligence or willful miscenduct, and in the case of infringement pursuant to Clause 6;
 - (a) the supplier shall not be liable to the purchasor, 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.

Governing language

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

Applicable law

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

31

- 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
- The time mentioned in the contract documents for performing any act after such aforesald notice has been given, shall be reckoned from the date of 312

32 Taxes and duties

- A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country. 32.1. 322
- 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.

National Industrial Participation (NIP) Programme 32

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

Prohibition of Restrictive practices

- 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).
- 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 I 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

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

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,
- The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities 3.2. 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.
- ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION. 3.3
- 3.4. The price quoted must include VAT (if VAT vendor).
- 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 3.5. 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
 - it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 37 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.
- 39 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 deslination.
- Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be 3.16.
- 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,
- In such instances, the Department reserves the right to Immediately disqualify such bidders as cover-quoting is an offence that represents both 3.2D. 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 verse and with words importing the masculine gender shall include the feminine and the neuter.
- Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, 4.2. but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 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 infilalled; 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.
- If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear 4.9. indication thereof must be stated on the schedules attached.
- The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation. 4.10.

SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the 5.1. .. 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 5.3.
- All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unoperiod 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 scaled and the quotation number written on the envelope.
- A specific box is provided for the receipt of quotations, and no quotation found in any other box or classwhere subsequent to the closing date and time of quotation will be considered



Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being Invalid. 5.8.

6.

- In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to 5.1. the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
 - If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
 - (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 62 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 whon requested, their offer will be rejected. All 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 in	stitution ha	is determ	ined that a compe	alsory site meeting Will	not take p	place.	
(ii)	Date:		1	- 1	Time:		Place:	
Institution St	tamp:				40	Parana amana	Site Inspection / briefing session Official:	
						Full Name:		
					9	Signature:		
						Date:		

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 degrance 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.

- 11.1. A tax involce 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 indomnify 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.

- 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 13.4.
- if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.





TERMINATION FOR DEFAULT 14.

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract
 - (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 produre, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE. 15.



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

SBD 6.1.

This preference form must form part of all tendors 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**

- The following preference point systems are applicable to invitations to tonder: 11
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxos included).
- 12 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.
- 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.

- (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, lessing 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:

Ps = 80 (1 - Pt - Pmin)

OR

Where

Ps = Points scored for price of tender under consideration

Price of tender under consideration

Prnin = Price of lowest acceptable tender

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

3.2.1 POINTS AWARDED FOR PRICE

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

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

OR

90/10

Where

= Points scored for price of tender under consideration

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



POINTS AWARDED FOR SPECIFIC GOALS

- 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 4.1. 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:
- 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 4.2. 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.

The same of	The specific goal/s allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points <u>claimed</u> (80/20 system)
Prom	ction of South African owned enterprises	20	
	DECLARATION WITH REGARD TO COMPANY/FIRM	14, 185	
4.3.	Name of company/firm:		
4.4.	Company registration number:		
4.5.	TYPE OF COMPANY/ FIRM [tick applicable box] Partnership/Joint Venture / Consortlum One-person business/sole propriety Close corporation Public Company Personal Liability Company (Pty) Limited Non-Profit Company State Owned Company		11
1.6.	I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the special 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 swarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may 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 fulf 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 arrangement cancellation; (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acts basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the suid alto other side) rule has been applied; and (e) forward the matter for criminal prosecution, if deemed necessary.	be required filled, the or ants due to a	t to furnish gan of such
	SIGNATURE(S) OF TENDERER(S) SURNAME AND NAME: DATE: ADDRESS:		



Quote Number:

Item Description:

High protein, Omega-3 fat-containing (Eicosapentaenoic acid and Docosahexaenoic acid), high volume total parenteral nutrition for adult patients

	tients with impaired live		Purpose of Item: ure	Intravenous provision of nutrients for adult
1,	Pre-qualification crite	eria if any:		
		1.00		ar en enterprotes Maste Assasses des la resultant parte de la resultante de contre de la resultante de la re
6	Regulatory Body / certif	ication required if Yes:	Good manufacturing p	. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / Notactice license
	1.2. Is a compulsory	site inspection / briefi	ng session required? Ye	e / No
	it Yes, specify: Date 🧾	Time <u>'</u>	Place	37 NO
	1.3. Is local production	on and content part of	the quote? Yes / No	
	it Yes, specify:		10 15 m 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	1.4. Provisions of sec	tion 4(1)(a) of the PPI	PFA Regulations,2017 if a	applicable? Yes / No
	if Yes, specify:			
	1.5. Liability Cover in:	surance? Yes / No		
	if Yes, specify:			
2.	What is the specificat	ion of the required Ite	m?	
Lis	l specifications to be adve	ertised		Comment
1.	Total volume of bag 200	0-2500ml		Comment
2.	Lipid/fat content - 90-10	00g per bag (EPA + DH	A 3-5a)	
3,	Amino acid content 90-1			
4.	Carbohydrate content 20	00-250g per bag		
5.			A; with or without electroly	der
6.	Given via central or peri	pheral line	A with or without electron	ytes
7.	Osmolarity <1000mOsm			
3.			No(select option 3.1 or 3.	0)
	3.1 Deadline for submi	egion it Voca Data	Time	4)
or	o. i. ocadine for subjin	SSION II 145, Date	J J IIME S	entrant Place 1 - E-to 1 to 1
0.	3.2 Specify that comple	or must be made	able when requested in wri	
4.	Penalties to be noted b	es must be made avails	ibie when requested in wri	ting. Yes or No L
			at the second of the control	
	contract the nurch	s to deliver any or all	of the goods or to perfor	m the services within the period(s) specified in t
	as a nenativia su	m calculated on the de	diversal sales at the states	under the contract, deduct from the contract price
	nrime interest rate	calculated for each day	of the delay until actual d	ed goods or unperformed sorvices using the curre
5.	What is the evaluation	criteria / special term	s and conditions to be a	diversity of performance.
	evaluation critoria / speci	al terms and conditions	to be advertised (if applic	avertised?
1.	Pre-qualification criteria	Does the offer most t	ho see auvertisen (il applic	able)
2.	Administrative	Does the offer commit	he pre-qualification criteria	1/
3.	Conformance:	Mos the product	y to stipulated administrati	Ve requirements?
-		Was the product mad	le or service performed to	specifications?
4.	Performance:	from all liabilities and	/service fulfil its performan	ce obligation, in a manner that releases the supplie
5.	Features:	from all liabilities und	er the contract? does the product or service	o house?
6.	Reliability:	How long one a produ	iot on behaves failures	e nave?
7.	Durability:	What is the yeaful "f	for the preduct C.L.	d the need for maintenance? (guarantee)
8.	Serviceability;	How ones is it to a	nor the product? How will	the product hold up under extended use?
g.	Ability & Capacity	The ability and	ur, maintain or support the	product or service? (customer support)
	Preference points	The ability and capac	ity of the vendor to execut	e the contract
10.	r elerence points	Preferential Procuren	nent System (80/20) if app	licable

Name of End-user (in full)	Chantal David-Govender	Name of SCM Rep (in full)	MACMINI
Designation / Rank (in full)	Chief Dietitian	Designation/ Rank (in full)	SCMO
Signature	Q-	Signature	FUD S
Dato	16/5/23	Date	1025/06/01



Quote Number:

KEV 121/23

Item Description:

Moderate protein, moderate calorie, lower dextrose, Lipid-containing, moderate volume total

parenteral nutrition, which can be given via a peripheral line, for adult patients

Department/Section:	Pharmacy/Dietetics	Purpose of Item:	Intravenous provision of nutrients for adult
patients with a periphera	Il line, requiring short-te	rm TPN, or those with h	yperglycaemia

	Pre-qualification criteria if any:	
	BOYCE ALTONO AS DEAT BY BY BY	
	1.1. Is the Item required to have a regulatory body certification (c	e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No
	Regulatory Body / contification required it Yes: Good manufacturing pro-	actice license
	1.2. Is a compulsory site inspection / briefing session required?	A Process Salaries
	if Yes, specify: Date Time Place	tes / No
	rine The 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? Ves / No
	if Yes, specify:	Tappindable: 165/110
	2. SSASSAMIANOS	
	1.5. Liability Cover Insurance? Yes / No	
- 3	if Yes, specify:	
2,	What is the specification of the required item?	
list s	specifications to be advertised	Comment
	Total volume of bag 1500-1700ml	
	Llpid/fat content - 40-50g per bag	
	Amino acid content 65-75g per bag	
	Carbohydrate content 75-100g per bag	
	To contain vitamins, trace elements to meet RDA	
	Given via central or peripheral line	
	Complexity <1500-0	
7.	Osmolarity <1000mOsm/l	
7. [7	Does a sample need to be submitted? Yes / No/select ontion 3.1 or	3.2)
7. [7	Does a sample need to be submitted? Yes / No/select ontion 3.1 or	3.2) Place
7. [] 3. or	Does a sample need to be submitted? Yes / No(select option 3.1 or 3.1. Deadline for submission if Yes: Date	Place Place
: 1 : : : :	Does a sample need to be submitted? Yes / No(select option 3.1 or 3.1. Deadline for submission if Yes: Date	Place Place
t. 1 l	Does a sample need to be submitted? Yes / No(select option 3.1 or 3.1. Deadline for submission if Yes: Date // // // Time // // // // // // // // // // // // //	writing. Yes or No
7. 7 1. 3 37 4 1. 1	Does a sample need to be submitted? Yes / No(select option 3.1 or 3.1. Deadline for submission if Yes: Date	writing. Yes or No form the services within the period(s) specified in the
7. 7 1. 3 37 4 1. 1	Does a sample need to be submitted? Yes / No(select option 3.1 or 3.1. Deadline for submission if Yes: Date	writing. Yes or No form the services within the period(s) specified in the ies under the contract, deduct from the contract price
7. 7 1. 3 37 4 1. 1	Does a sample need to be submitted? Yes / No(select option 3.1 or 3.1. Deadline for submission if Yes: Date/	Place or No form the services within the period(s) specified in the ies under the contract, deduct from the contract price, layed goods or unperformed services using the current
. I	Does a sample need to be submitted? Yes / No(select option 3.1 or 3.1. Deadline for submission if Yes: Date	Place or No form the services within the period(s) specified in the ies under the contract, deduct from the contract price, layed goods or unperformed services using the current delivery or performance.

1,	Pre-qualification criteria	al terms and conditions to be advertised (if applicable) 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 supplie from all liabilities under the contract?
5.	Features:	What characteristics does the product or service have?
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7.	Durability:	What is the useful life for the product? How will the product hold up under extended use?
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract

Name of End-user (in full)	Chantal David-Govender	Name of SCM Rep (in full)	M DUMINI
Designation / Rank (in full)	Chief Dictitian	Designation/ Rank (in full)	SCMO
Signature	De-	Signature	RADO
Dato	16/5/23	Date	2023/06/01

Preferential Procurement System (80/20) if applicable

10. Preference points



5. Lis 1. 2. 4.

5. 6. 7. 8. 9. 10.

SER SPECIFICATION FORM

Quote Number:

Itom Description:

High protein, Omega-3 fat-containing (Elcosapentaenoic acid and Docosahexaenoic acid), high volume total parenteral nutrition for adult patients

	epartment/Section: F atients with impaired live	Pharmacy/Dietetles r function or liver fallure	Purpose of Item:	Intravenous provision of nutrients for adult		
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, Regulatory Body / certification required if Yes:Good.manufacturing practice license						
1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date						
1.3. Is local production and content part of the quote? Yes / No if Yes, specify:						
	1.4. Provisions of sec	tion 4(1)(a) of the PPPF	A Regulations,2017 if a	applicable? Yes / No		
	a res, specify, grants	- 1000 4 P 100 100 100 100 100 100 100 100 100 1	A PROTECTION OF A CONTRACT OF			
	1.5. Liability Cover in:	surance? Yes / No				
	if Yes, specify:	44 1 2 4 2 4 2 4 4 4	2702 (2702)			
2.	What is the specificat	ion of the required item?	?			
_	t specifications to be adve			Comment		
1.	Total volume of bag 200	0-2500ml				
2.	Lipid/fat content – 90-10	0g per bag (EPA + DHA 3	J-5g)			
3.	Amino acid content 80-9	0g per bag				
4.	Carbohydrate content 20	00-250g per bag				
5.	To contain vitamins, trac	e elements to meet RDA;	with or without electroly	rtes		
6.	Given via contral or perio					
7.	Osmolarity <1000mOsm					
3.	Does a sample need to	be submitted? Yes / No	select option 3.1 or 3.	2)		
	3.1. Deadline for submi-	ssion if Yes: Date 💹 🥒	/ Time :	Place		
or						
	3.2. Specify that sample	es must be made available	when requested in write	ting. Yes or No		
4.	Penalties to be noted b	y the suppliers:				
	4.1. If the supplier falls	to deliver any or all of	the goods or to perfor	m the services within the period(s) specified in the		
	contract, the purcha	aser shall, without prejudic	ce to its other remedies.	under the contract deduct from the contract price		
	nrime intercet rate	in calculated on the oblive	ered price of the delay	ed goods or unperformed services using the current		
5.	What is the evaluation	calculated for each day of criteria / special terms a	tne delay until actual de	elivery or performance.		
// // // ·	evaluation criteria / speci	al terms and conditions to	he advertised (% !:-	ivertised?		
1.	Pre-qualification criteria	Does the offer meet the	pro qualification esiteria	able)		
2.	Administrative	Does the offer comply to				
3.	Conformance:	Was the product made of	supulateu administrativ	/e requirements?		
4.	Performance:	Will/does the product/se	nice fulfil its performed to :	specifications?		
	1910-2-1-1910-1910-19	from all liabilities under t	he contract?	ce congation, in a manner that releases the supplier		
5.	Features:	What characteristics doe	s the product or service	have?		
6.	Reliability:	How long can a product	go between failures and	the need for maintenance? (quarantee)		
7.	Durability:	What is the useful life for	the product? How will	the product hold up under extended use?		
8.	Serviceability:	How easy is it to repair,	maintain or support the	product or service? (customer support)		
9.	Ability & Capacity	The ability and capacity	of the vendor to execute	e the contract		
10.	Preference points	Proferential Procurement				

Name of End-user (in full)	Chantal David-Govender	Name of SCM Rep (in full)	M Deprini
Designation / Rank (in full)	Chief Dietitian	Designation/ Rank (in tull)	SCMO
Signature	2	Signature	(0.40-)
Date	16/5/23	Date	2012/06/01
Standard End-User Specifica	ation Form		Page 1 of



8.

Serviceability

10. Preference points

Ability & Capacity

ISER SPECIFICATION FOR

ROVINGE OF KWAZU! U-NATAL KEV 12/23 Quote Number: Item Description: Lipid-free lower glucose Neonatal total parenteral nutrition for Infants less than 1kg in body weight Department/Section: Pharmacy/Dietetics Purpose of Item: Intravenous provision of nutrients for neonates <1kg, for day 1, with hyperglycaemia 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: ___Good manufacturing practice license_ 1.2. Is a compulsory site Inspection / briefing session required? Yes / No 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify: 1.5. Liability Cover insurance? Yes / No if Yes, specify: What is the specification of the required item? List specifications to be advertised Comment Total volume of bag 140-155ml 1. Lipid/tat content - 0g per bag 2. 3. Amino acid content 2.5-3g per bag Carbohydrate content 7-10 per bag (5-7%) 5. To contain vitamins, trace elements and electrolytes to meet RDA 6. Given via central or peripheral line 7. Osmolarity <1000mOsm/l Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3. OF. 3.2. Specify that samples must be made available when requested in writing. Yes Penaltics to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable) Pre-qualification criteria | Does the offer meet the pre-qualification criteria? 2. Administrative Does the offer comply to stipulated administrative requirements? 3. Conformance: Was the product made or service performed to specifications? 4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract? 5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: What is the useful life for the product? How will the product hold up under extended use?

Name of End-user (in full)	Chantal David Governdor	Name of SCM Rep (in full)	T
Designation / Rank (in full)	Chief Dictitian	Designation/ Rank (in full)	M Depreiro
Signature	02	Signature	SCALO
Date Standard End-Usor Specifica	16/5/23	Date	2023/06/01

The ability and capacity of the vendor to execute the contract

Proferential Procurement System (80/20) if applicable

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



Date 16/5/23
Standard End-User Specification Form

PROVNCE OF KWAZULU-NAT	AL .		20 NM
Quote Number:	KEV121/23	•	
Item Description:	Lipid-free standard glud weight	cose Neonatal total parenteral nutri	tion for infants less than 1kg in body
Department/Section: heonates <1kg, for day	Pharmacy/Dietetics	Purpose of Item: Intraven	ous provision of nutrients for
Pre-qualification or	iterla if any:		
(against y body) ce	minication required if Yes: E	Good manufacturing practice license	IS, SANAS, ISO, CIDB, etc.)? Yes / No
if Yes, specify: Date	y site inspection / briefing	g session required? Yes / No	Factor of the second section of the
1.3. Is local produc if Yes, specify:	tion and content part of the	ne quoto? Yes / No	
1,4. Provisions of s if Yes, specify;	ection 4(1)(a) of the PPPF	'A Regulations,2017 if applicable?	Yes / No
1.5. Liability Gover if Yes, specify:	Insurance? Yes / No	727	
What is the specific	ation of the required Item	2	
List specifications to be ad	vertised		
Total volume of bag 1			Comment
2. Lipid/fat content – 0g			
Amino acid content 2.			
Carbohydrate content	5-3g por bag		
2	10-15g per bag (10%)		
5. To contain vitamins, tr	acc elements and electroly	tes to meet RDA	
Given via contral or po	oripheral line		
7. Osmolarity <1000mOs			
Does a sample need	to be submitted? Yes / N	o(select option 3.1 or 3.2)	
3.1. Deadline for sub-	mission if Yes: Date	Time Place	C. 12 S. M. 1. C.
or			
Specify that same	ples must be made availabl	e when requested in writing. Yes	or No
 Penalties to be noted 	by the suppliers:		
 4.1. If the supplier fa 	ils to deliver any or all of	the goods or to perform the socio-	es within the period(s) specified in the
contract, the pare	made shan, without biging	ice to its other remedies under the co-	ntract deduct from the contract mile-
no a pontary, a s	our calculated by the deli-	ered price of the delayed drops or	Unnerformed convices using the surrors
bung interest (4)	e each day o	the delay until actual delivery or perf	ormance
 what is the evaluation 	n criteria / special terms a	and conditions to be advertised?	
List evaluation criteria / spe	cial terms and conditions to	be advertised (if applicable)	
1. Pre-qualification criteri	a Does the offer meet the	pre-qualification criteria?	
Administrative	Does the offer comply t	o stipulated administrative requiremen	nts?
Conformance:	Was the product made	or service performed to specifications	2
Performance:	Will/does the product/se from all liabilities under	ervice fulfil its performance obligation	in a manner that roleases the supplier
5. Foatures:	What characteristics do	es the product or service have?	
6. Reliability:	How long can a product	go between failures and the need for	
7. Durability:	What is the usoful life for	or the product? How will the and the	maintenance? (guarantee)
8. Serviceability;	How easy is it to renair	or the product? How will the product he	oid up under extended use?
9. Ability & Capacity	The ability and conserve	maintain or support the product or se	rvice? (customer support)
10. Preference points	Preferential Procuremen	of the vendor to execute the contract at System (80/20) if applicable	
		7	
Name of End-user (in full)	Chantal David-Govende	r Name of SCM Rep (in ful	D 1
Designation / Rank (in full)	Chief Dietitian		10/ / 10/ /////////////////////////////
Signature	- Cal	Designation/ Rank (in full	SCMO
		Signature	(MAC)
Date	16/5/23	Date	2022/06/01

7023/06/01 Page 1 of 1



END-USER SPECIFICATION FOR

KEV/21/23 Quote Number:

Item Description:

Lipid-containing standard glucose Neonatal total parenteral nutrition for infants less than 1kg in

body weight

Department/Section: neonates <1kg, from day 2.

Pharmacy/Dietetics

Purpose of Item:

Intravenous provision of nutrients for

 Pre-qualification criteria if a 	anv:
---	------

. 는 1의 물이 있으면 하면 10 1에 가는 1에	
1.1. Is the item required to have a regulatory body certificat Regulatory Body / certification required if Yes:	ion (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
1.2. Is a compulsory site Inspection / briefing session required if Yes, specify: Date	red? Yes / No
1.3. Is local production and content part of the quote? Yes /	No
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, If Yes, specify:	2017 if applicable? Ves / No
1.5. Llability Cover insurance? Yes / No if Yes, specify:	> ₹
What Is the specification of the required item?	
specifications to be advertised	Comment
Total volume of bag 140-155ml	Comment
Iniditat contact O.C. I	

2.

List specifications to be advertised	Comment
Total volume of bag 140-155ml	Comment
Lipid/tat content - 3-5g per bag	
Amino acid content 3-5g per bag	
Carbohydrate content 15-20g per bag (9-12%)	
5. To contain vitamins, trace elements and electrolytes to meet RDA	
6. Given via central or peripheral line	
7. Osmolarity <1000mOsm/l	
 Does a sample need to be submitted? Yes / No(select option 3.1 p. 	(3.2)

or	3,1,	Deadline for submission if Yes; Date	
	00	No. 14. A. Carlotta and Carlotta	

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

Penalties to be noted by the suppliers:

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

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

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

Chantal David Govender	Name of SCM Rep (in full)	M. Deaming
Chief Dietitian		10 a 10 0 0 0 0 0
0	Signature	Senio
16/5/27		2023/0.6/01
		Chief Dietitian Designation/ Rank (in full) Signature

Standard End-User Specification Form

Page 1 of 1



PROVINCE OF KWAZULU-NAT			2000	Service Servic
Quote Number:	KEV 121/2	3		
Item Description:	Lipid-containing stand body weight	ard glucose Neonatal tota	il parenteral nu	strition for infants more than 1kg in
Department/Section: neonates >1kg.	Pharmacy/Dietetles	Purpose of Item:	Intravenous	provision of nutrients for
1. Pre-qualification er	itoria if any:			
11 Is the item room				
- g-may roo	remeation required it Tust;	Good manuracturing p	ractice license	SANAS, ISO, CIDB, etc.)? Yes / No:
if Yes, specify: Date	y site inspection / briefir	ng session required? Yes	/ No	
1.3. Is local produc if Yes, specify:	tion and content part of	the quote? Yes / No		
1.5. Liability Cover	ection 4(1)(a) of the PPP		plicable? Yes ,	/ No
2. What is the specific	ation of the required iter	n?		
List specifications to be ad	vertised		Com	ment
 Total volume of bag 2 	00-250ml			mon.
Lipid/fat content – 4-7	g per bag			
 Amino acid content 4- 	6g per bag			
 Carbohydrate content 	20-25g per bag (10%)			
To contain vitamins, tr	ace elements and electroi	ytes to meet RDA		
 Given via central or pe 	eripheral line			
7. Osmolarity <1000mOs	:m/l			
Does a sample need	to be submitted? Yes /	No(select option 3.1 or 3.2)		
3.1. Deadline for subr	πission if Yes: Date	TimeTime	easting	THE STATE OF THE S
or		and the state of t		CHAIR SOUTH AND THE STATE OF TH
3.2. Specify that same	oles must be made availab	ole whon requested in writin	· []	
4. Penalties to be noted	by the suppliers:	se when requested in writin	g. Yes L o	r No L
4.1. If the supplier fa	ils to deliver any or all o	if the goods or to ports-		rithin the period(s) specified in the
contract, the pure	haser shall, without preim	dice to its ather remedies w	ine services w	ithin the period(s) specified in the it, deduct from the contract price,
as a penalty, a s	um calculated on the del	ivered price of the deleved	ider the contrac	et, deduct from the contract price, erformed services using the current
prime interest rate	Calculated for each day	of the delay until actual deliv	goods or unpe	rrormed services using the current
5. What is the evaluation	n criteria / special terme	and conditions to be adve	ery or performa	ince.
List evaluation critoria / spe	cial terms and conditions	to be advertised (if applicab	ertised?	
1. Pre-qualification criteria	Does the offer meet th	c pre-qualification criteria?	ie)	
2. Administrative		to etimilate di administrati		
Conformance:	Was the product made	to stipulated administrative	requirements?	
4. Performance:	Will/door the war doorte	or service performed to spi	ecifications?	
	from all liabilities under	the controot?	obligation, in a	manner that releases the supplier
5. Features:	The state of the s	the contract? Desithe product or service h		
6. Reliability:	How long can a produc	t an hotwess toll	ave?	
7. Durability:	What is the receipt the 4	t go between failures and the	ne need for main	ntenance? (guarantee)
8. Serviceability:	How agen is it to	or the product? How will the	product hold u	p under extended use?
Ability & Capacity	The phility and	, maintain or support the pr	oduct or service	? (customer support)
10. Preference points	The ability and capacity	/ Of the vendor to execute the	ne contract	
- v- 1 reserve points	Preferential Procureme	ent System (80/20) if applica	ible	-
Name of End-user (in full)	Charital David-Govend	ar him too.	B 2 1	
Designation / Rank (in full)				M DUBNINI
	Chief Dietitian	Designation/ F	Rank (in full)	N DISMONINI
Signature	8	Ciapatura		O LOVE OF

Signature

Date

Standard End User Specification Form

Date

in



Quote Number:

ltem	Descrip	otion:
------	---------	--------

Lipid-containing lower glucose Neonatal total parenteral nutrition for infants less than 1kg in

body weight

Department/Section: neonates <1kg with hyporglycaemia

5. 6.

or

Pharmacy/Dietetics

Purpose of Item:

Intravenous provision of nutrients for

1.	Pre-qualification criteria if any:	
	1.1. Is the item required to have a regulatory body certification (e.g	CADE CANE CANAC IOO OIDD
	Regulatory Body / certification required if Yes: Good manufacturing	g practice license
	1.2. Is a compulsory site inspection / briefing session required? Ye	an / No
	if Yes, specify: Date Time Place	as (NO
	1.3. Is local production and content part of the quote? Yes / No	
	if Yes, specify:	
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if	applicable 2 Van / Na
	if Yes, specify:	applicable? Tes / NO
	200 1440	
	1.5. Liability Cover insurance? Yes / No	
	if Yes, specify:	
2.	Wheel Late	
4.4501	What is the specification of the required item?	
1.	st specifications to be advertised	Comment
-	Total volume of bag 140-155ml	
2.	Lipid/fat content - 3-5g per bag	
3.	Amino acid content 3-5g per bag	
4.	Carbohydrate content 7-10g per bag (≈6%)	
5.	To contain vitamins, trace elements and electrolytes to meet RDA	
6.	Given via central or peripheral line	
7.	Osmolarity <1000mOsm/l	
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	2)
or	11110	Place English of the least of the San
	3.2. Specify that samples must be made available when requested in wri	e v [][]
4	Popultion to be and the state of made available when requested in Will	ting. Yes or No l

Penalties to be noted by the suppliers:

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

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

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

Name of End-user (in full)	Chantal David-Govender	Name of SCM Rep (in full)	44 4
Designation / Rank (in full)	Chief Dictitian	Designation/ Rank (in full)	M Deprini
Signature .	a-	Signature	8cmo
Date	16/5/23	Date	222/06/01

Page 1 of 1



END-USER SPECIFICATION FORM

Quote Number:

KEV ni /23

Item Description:

Lipid-containing standard glucose Neonatal total parenteral nutrition for infants more than 3kg in body weight; containing omega-3 fats

	epartment/Section: fants/neonates >3kg	Pharmacy/Dietetics	Purpose of Item:	Intravenous provision of nutrients for
1,	Pre-qualification crit	eria if any:		
	Regulatory Body / certi	red to have a regulator fication required it Yes:	y body certification (e.g Good manufacturing p	SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes /
	12 Is a compuleony	olto inappeties / hatasta		
	if Yes enocity: Date	site inspection / briefit	ng session required? Ye	s / No
	ir res, specify, bate 55		+3Place (
	13 Is local production	on and sout!	• Brown and a service	
	if Ves enocify:	on and content part of	tne quote? Yes / No	
	ir ros, specify.	TO HE IS STORY AND THE PARTY OF	The Company State of Principal	
	1.4. Provisions of sec	ction 4(1)(a) of the DDD	FA Regulations,2017 if	
	if Yes, specify:	cuon 4(1)(a) or me PPP	ra Regulations,2017 if a	applicable? Yes / No
	a range opcomy.	the state of the s	Contract to the Contract of the	
	1.5. Liability Cover in	CUtaban 2 Vac / N		
	if Yos specific	surance? Tes / No	TOTAL CONTROL OF THE PARTY AND ADDRESS OF THE	
	ii 163, Specify.	1000 1701 170 100 100 100 100 100 100 10	Paragraph Harbert of Social	
2.	What is the execition	tion of the second at the		
	t specifications to be adve	tion of the required iter	n?	
	Total volume of bag 450	1 500ml		Comment
>				
3.	Amino acid content 7-10	per dag; mixed lipid em	nulsion (Soya, MCT, Olive	and Fish)
i.	Carbohydrate content 4	n som by a control		
5.	To contain vitamine, tra	0-50g per bag (≈10%)		
	Given via central or peri	ce elements and electrol	yles to meet RDA	
7.	Osmolarity <1000mOsm			
1.				
	31 Doodling to substitute	o be submitted? Yes /	No (select option 3.1 or 3.	2)
r	on. Deading for supm	ission if Yes: Date	Time :	Place
"	3.2 Specify that cample		•	
į.	Penalties to be noted b	es must de made availa:	ble when requested in writ	ling. Yes or No
•	41. If the supplier tails	y the suppliers:		
	contract the nurch	s to deliver any or all (on the goods or to perfor	m the services within the period(s) specified in
	as a penalty, a su	m calculated on the del	livered asiac of the delay	under the contract, deduct from the contract pr
		calculated for each day.	of the deleveratil entral de-	ed goods or unperformed services using the current
	prime interest rate	rai adon day	or the delay until actual ne	envery or performance.
	billio intoreat rate	criteria / special terme	and conditions to be	
	What is the evaluation	criteria / special terms	and conditions to be ac	verticed?
st	What is the evaluation evaluation criteria / speci	al terms and conditions	to be advertised (if applica	vertised?
ist	What is the evaluation	al terms and conditions Does the offer meet the	to be advertised (if applica e pre-qualification criteria	lvertised? able) ?
st	What is the evaluation evaluation criteria / speci Pre-qualification criteria	al terms and conditions Does the offer meet th Does the offer comply	to be advertised (if applica e pre-qualification criteria 1o stipulated administrativ	Ivertised? able) ? re requirements?
st	What is the evaluation evaluation criteria / speci Pro-qualification criteria Administrative	al terms and conditions Does the offer meet th Does the offer comply Was the product made	to be advertised (if applica e pre-qualification criteria to stipulated administrativ or service performed to s	Ivertised? able) ? re requirements? specifications?
st	What is the evaluation evaluation criteria / speci Pro-qualification criteria Administrative Conformance:	al terms and conditions Does the offer meet th Does the offer comply Was the product made Will/does the product/s from all liabilities unde	to be advertised (if applicate pre-qualification criterial to stipulated administrative or service performed to storvice fulfil its performance the contract?	Ivertised? able) ? re requirements? specifications? ce obligation, in a manner that releases the supplic
st	What is the evaluation evaluation criteria / speci Pro-qualification criteria Administrative Conformance: Performance:	al terms and conditions Does the offer meet th Does the offer comply Was the product made Will/does the product/s from all liabilities unde	to be advertised (if applicate pre-qualification criterial to stipulated administrative or service performed to storvice fulfil its performance the contract?	Ivertised? able) ? re requirements? specifications? ce obligation, in a manner that releases the supplie
st	What is the evaluation evaluation criteria / speci Pro-qualification criteria Administrative Conformance:	al terms and conditions Does the offer meet th Does the offer comply Was the product made Will/does the product/s from all liabilities unde	to be advertised (if applicate pre-qualification criteria to stipulated administrative or service performed to service fulfil its performance the contract?	Ivertised? able) ? re requirements? specifications? ce obligation, in a manner that releases the supplie
ist	What is the evaluation evaluation criteria / speci Pro-qualification criteria Administrative Conformance: Performance: Features: Reliability: Durability:	al terms and conditions Does the offer meet th Does the offer comply Was the product made Will/does the product/s from all liabilities unde What characteristics d How long can a product	to be advertised (if applicate pre-qualification criteria to stipulated administrative or service performed to service fulfil its performance the contract? Does the product or service of go between failures and	Ivertised? able) re requirements? specifications? ce obligation, in a manner that releases the supplies have? If the need for maintenance? (quarantoe)
ist	What is the evaluation evaluation criteria / speci Pro-qualification criteria Administrative Conformance: Performance: Features: Reliability: Durability: Serviceability:	al terms and conditions Does the offer meet th Does the offer comply Was the product made Will/does the product/s from all liabilities unde What characteristics d How long can a product What is the useful life to	to be advertised (if applicate pre-qualification criteria to stipulated administrative or service performed to service fulfil its performance the contract? Does the product or service of go between failures and for the product? How will the product?	Ivertised? able) re requirements? specifications? ce obligation, in a manner that releases the supplies have? If the need for maintenance? (guarantoe) the product hold up under extended use?
ist	What is the evaluation evaluation criteria / speci Pro-qualification criteria Administrative Conformance: Performance: Features: Reliability: Durability: Serviceability: Ability & Capacity	al terms and conditions Does the offer meet th Does the offer comply Was the product made Will/does the product/s from all liabilities unde What characteristics d How long can a produc What is the useful life to	to be advertised (if applicate pre-qualification criteria to stipulated administrative or service performed to service fulfil its performance the contract? Does the product or service of go between failures and for the product? How will it, maintain or support the	Ivertised? able) re requirements? specifications? ce obligation, in a manner that releases the supplies have? If the need for maintenance? (guarantoe) the product hold up under extended use? product or service? (customer support)
ist	What is the evaluation evaluation criteria / speci Pro-qualification criteria Administrative Conformance: Performance: Features: Reliability: Durability: Serviceability:	al terms and conditions Does the offer meet the Does the offer comply. Was the product made Will/does the product/s from all liabilities under What characteristics of How long can a product What is the useful life to How easy is it to repair The ability and capacit	to be advertised (if applicate pre-qualification criteria to stipulated administrative or service performed to service fulfil its performance the contract? Does the product or service of go between failures and for the product? How will the product?	Ivertised? able) re requirements? specifications? ce obligation, in a manner that releases the supplie have? If the need for maintenance? (guarantoe) the product hold up under extended use? product or service? (customer support) at the contract

Dark - / Ball // 1919	Chantal David-Govenoor	Name of SCM Rep (in full)	M DCAMINI
Designation / Rank (in full)	Chief Dictitian	Designation/ Rank (in full)	Semo
Signature		Signature	(ALO)
Date	16/5/23	Date	2023/06/01
Standard End User Specifica	ation Form		Page 1 of



PECIFICATION FOR SIDI COVINCE OF KWAZULU-NATAL ev/12/12/23 Quote Number: Item Description: Lipid-containing standard glucose Neonatal total parenteral nutrition for Infants more than 1kg in body weight Department/Section: Pharmacy/Dietetlcs Purpose of Item: Intravenous provision of nutrients for neonates >1kg. 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: _____Good manufacturing practice license 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, specity: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify: 1.5. Liability Cover Insurance? Yes / No if Yes, specify: What is the specification of the required item? List specifications to be advertised Comment Total volume of bag 200-250m! 2. Lipid/fat content - 4-7g per bag; mixed lipid emulsion (Soya, MCT, Olive and Fish) 3. Amino acid content 4-6g per bag Carbohydrate content 20-25g per bag (10%) 5. To contain vitamins, trace elements and electrolytes to meet RDA 6. Given via central or peripheral line Osmolarity <1000mOsm/l Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date or 3.2. Specify that samples must be made available whon requested in writing. Yes Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. What is the evaluation criteria / special terms and conditions to be advertised?

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

Name of End-user (in full)	Chanta David Governder	Name of SCM Rep (in full)	00010
Designation / Rank (in full)	Chief Dietitian	Designation/ Rank (in full)	M BlanniNI
Signature	C12.	Signature	Scmo
Date	16/5/27	Date	made
Standard End-User Specifica	ation Form		2023/06/01



Department: Health	END-USER SPECIFI	ICATION FORM
PROVINCE OF KWAZULU-N		
Quote Number:	KEV 121/23	
Item Description:	Lipid-containing standard glucose lower volu patients	ume total parenteral nutrition for younger paedlatri
Department/Section:	Pharmacy/Dietetics Purpose of Item:	723
	quiring lower volume and nutrients	Intravenous provision of nutrients for
1. Pre-qualification	criteria if any:	
1.1. Is the item re	quired to have a regulatory had a seeking of	
Regulatory Body / c	certification required if Yes:Good manufacturing pra	g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No actice license
1.2. Is a compuls	ory site inspection / briefing session required? Y	es / No
if Yes, specify: Date	e 1 J J Place Place	
1.3. Is local produ	Iction and content part of the guote? Yes / No.	
if Yes, specify:	uction and content part of the quote? Yes / No	
		M. N. S. Martiner Market
if Yes, specify:	section 4(1)(a) of the PPPFA Regulations,2017 if	rapplicable? Yes / No
1.5. Liability Cove	r Insurance? Yes / No	
if Yes, specify: 2000		
2. What is the specif	ication of the required item?	
List specifications to be a	advertised	18
Total volume of bag	700-900ml	Comment
2. Lipid/fat content - 1:	5-20g per bag	
3. Amino acid content	15-20g per bag	
	nt 70-80g per bag (≈10%)	
5. To contain vitamins.	trace elements and electrolytes to meet RDA	
6. Given via central or	periphoral line	
7. Osmolarity <1000m0		
The state of the s		
31 Deadling for ou	ed to be submitted? Yes / No(select option 3.1 or 3	3.2)
O/	bmission if Yes: DateTime	
3.2. Specify that sar	mples must be made available when requested in w	riting, Yes or No
- Legisties to be ubte	ed by the suppliers:	
4.1. If the supplier	fails to deliver any or all of the goods or to perfo	orm the services within the period(s) specified in the
world dot, the po	nonaser shan, without projudice to its other remedies	S Under the contract deduct from thet
as a periony, a	sum carculated on the delivered price of the dela-	Ved doods or unperformed continue uning the assessment
bung undrest to	are executated for each day of the delay until actual o	delivery or performance
 what is the evaluati 	On criteria / special terms and conditions to be a	advortined D
List evaluation criteria / sp	pecial terms and conditions to be advertised (if applied	cable)
1. Pre-qualification crite	Pria Does the offer most the pre-qualification criteri	ia?
Administrative	Does the offer comply to stipulated administrat	tive requirements?
Conformance:	Was the product made or service performed to	specifications?
4. Performance:	Will/does the product/service fulfil its performan	nce obligation, in a manner that releases the supplier
5. Features:	from all flabilities under the contract? What characteristics does the product or service.	5659
6. Reliability:	How inno can a product as between 4."	co nave y
7. Durability:	How long can a product go between failures an	nd the need for maintenance? (guarantee)
Serviceability:	What is the useful life for the product? How will	I the product hold up under extended use?
Ability & Capacity	How easy is it to repair, maintain or support the	e product or service? (customer support)
10. Preference points	The ability and capacity of the vendor to execut	te the contract
rospiration of points	Preferential Procurement System (80/20) if app	plicable

Name of End-user (in full)	Chantal David-Governder	Name of SCM Rep (in full)	10000
Designation / Rank (in full)	Chief Dietitian	Designation/ Rank (in full)	MDEAMIN
Signature	182-	Signature	7
Date	16/5/27	Date	1000 July 1-1
Standard End-User Specifica	ation Form	e 1	2022/06/01

Page 1 of 1



Non- - - - Fred

END-USER SPECIFICATION FORM

ROVINCE OF KWAZULU-NATAJ KBV 1211 Quote Number: Item Description: Lipid-containing standard glucose intermediate volume total parenteral nutrition for paediatric patients Department/Section: Pharmacy/Dietetics Purpose of Item: Intravenous provision of nutrients for paediatric patients requiring moderate volume and nutrients 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: Good manufacturing practice license 1.2. Is a compulsory site inspection / briefing session required? Yes / No 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify: 1.5. Liability Cover Insurance? Yes / No if Yes, specify: What is the specification of the required item? List specifications to be advertised Comment Total volume of bag 900-1000ml Lipid/fat content - 25-30g per bag 3 Amino acid content 20-25g per bag 4 Carbohydrate content 90-100g per bag (≥10%) 5 To contain vitamins, trace elements and electrolytes to meet RDA 6. Given via central or peripheral line 7. Osmolarity <1000mOsm/l Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3. or Specify that samples must be made available when requested in writing. Yes. Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without projudice to its other remodies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable) 1. Pre-qualification criteria Does the offer most the pre-qualification criteria? 2. Administrative Does the offer comply to stipulated administrative requirements? Conformance: 3 Was the product made or service performed to specifications? Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier 4. 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) What is the useful life for the product? How will the product hold up under extended use? 7. Durability: 8. Serviceability: How casy is it to repair, maintain or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract 10. Preference points Preferential Procurement System (80/20) if applicable

SCM Rep (in full) M DCPMIN
on/ Rank (in full)
3000
223/06/01

health

10. Preference points

R SPECIFICATION FORM

ealth ROVINGE OF KWAZULU-NATAL KEV 14/23 Quote Number: Item Description: Lipid-containing standard glucose higher volume total parenteral nutrition for paediatric patients Department/Section: Pharmacy/Dietetics Purpose of Item: Intravenous provision of nutrients for paedlatric patients requiring high volume and nutrients 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: Good manufacturing practice license 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 Yos, specify: What is the specification of the required item? List specifications to be advertised Comment Total volume of bag 1300-1500ml 1. Lipid/fat content - 45-50g per bag 2. Amino acid content 35-40g per bag 3. 4. Carbohydrate content 140-150g per bag (=10%) To contain vitamins, trace elements and electrolytes to meet RDA 5. 6. Given via central or peripheral line 7. Osmolarity <1000mOsm/l Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3. or3.2. Specify that samples must be made available when requested in writing. Yes [Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchasor shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable) 1. Pre-qualification criteria Does the offer meet the pre-qualification criteria? 2 Administrative Does the offer comply to stipulated administrative requirements? 3. Conformance: Was the product made or service performed to specifications? 4. Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier Performance: from all liabilities under the contract? 5. Features: What characteristics does the product or service have? Reliability: 6. How long can a product go between failures and the need for maintenance? (guarantee) 7. What is the useful life for the product? How will the product hold up under extended use? Durability: 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) Ability & Capacity The ability and capacity of the vendor to execute the contract

Name of SCM Rep (in full) Designation/ Rank (in full)	W DCWINI
	ScMO
3 Date	2028/06/01
	Designation/ Rank (in full) Signature Date

Preferential Procurement System (80/20) if applicable

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