

Quotation Advert

Opening Date:

21/11/2023

Closing Date:

24/11/2023

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Harry Gwala Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Supply Chain Management

Place where goods/

Harry Gwala Regional Hospital

service is required:

Date Submitted:

21/11/2023

ITEM CATEGORY AND DETAILS

Quotation number:

Edn: 335/23-24

Item Category:

Goods

Item Description:

Workshop consumables

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not applicable

Time:

Not applicable

Venue:

Not applicable

QUOTES CAN BE COLLECTED FROM:

KZN Health Website

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

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

Miss S. Zondi

Email:

Sibuyiselwe.Zondi@kznhealth.gov.za

Contact number: 033-3954570

Finance Manager Name:

Ms.P.S.HJela

Finance Manage signature:



PARTICULARS OF QUOTATION YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: Harry Gwala Regional Hospital	
FACSIMILE NUMBER: E-MAIL ADDRESS: Edendale.SCM-Quotation@kznhealth.gov.za	
PHYSICAL ADDRESS: Lot 89 Selby Msimang Road, Plessislaer Pietermaritzburg 3201	
QUOTE NUMBER: ZNQ /EDN / 335 / 23 . 24 VALIDITY PERIOD: 60	DAYS
DATE ADVERTISED: 21/11/2023 CLOSING DATE: 24/11/2023 CLOSING TIME:	11:00
DESCRIPTION: Workshop Consumables	
CONTRACT PERIOD (IF APPLICABLE): adhoc	
DEPOSITED IN THE QUOTE BOX SITUATED AT <i>(STREET ADDRESS):</i> Harry Gwala Regional Hospital main gate on the blue tender box behind security hourse or email to	
Edendale.SCM-Quotation@kznhealth.gov.za	
ENQUIRIES REGARDING THE QUOTE MAY BE DIRECTED TO: CONTACT PERSON: Sibuyiselwe Zondi TELEPHONE NUMBER: 033 395 4243	
E-MAIL ADDRESS: Sibuyiselwe.Zondi@kznhealth.gov.za	
ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO: CONTACT PERSON: PT Ndlovu TELEPHONE NUMBER: 0333954243	
E-MAIL ADDRESS:	
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.	
The quote box is open from 08:00 to 15:30.	
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RETYPED)	
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRA	.CT.
THE FOLLOWING PARTICULARS OF BIDDER MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)	
NAME OF BIDDER:	
E-MAIL ADDRESS:	
POSTAL ADDRESS:	
STREET ADDRESS:	
FACSIMILE NUMBER:	
CELLPHONE NUMBER: SARS PIN:	
/AT REGISTRATION NUMBER (If VAT vendor):	
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.	
JNIQUE REGISTRATION REFERENCE:	



QUOTE NUMBE	R: ZNQ	/EDN	7 , 335	E PAGE FOR QUOTATIONS OVER , 23 _ 24	· · ·					
DESCRIPTION:	Works	shop Const	umables							
PREFERENCE PO	NTS WILL BE	ALLOCATED .	ACCORDING TO THE I	MPLEMENTATION OF SPECIFIC GOALS	S IN TERMS OF	PPR 2022:	POINT	S ALLO	CAT	ΓED
Race - Full/partial	combination	of points may t	oe allocated to compan	ies at least 51% Owned by Black Peopl	le			20		
		UNIT OF			BRAND &	COUNTRY OF		PRICE		
ICN NUMBER	QUANTITY	MEASURE	DESCRIPTION		MODEL	MANUFACTUR E	R		Ç	
	1	Unit	Do	mestic gas bottle						
	20	Unit	Bla	ck Cement 50Kg						
	6	Unit		Head light						
	50	Unit		Cutting disc						
	24	Unit	Den braven s	licone spray for autoclaves						
	50	Pkt		Pop rivet					Г	_
	50	Unit		Masonite					Г	
	50	Unit		Rhino board					İ	
	100	Unit	Ball' o	stop 15mm brass						
	1	Unit	Fix action	on bolt 8mm x 100mm						
····	4	Unit	Hand wa	sh basin waste 32mm						
	54	Unit	Bottle	trap 32mm brass						
	54	Unit	Fem	ale adapter 50mm						
	8	Unit	15mm	flexible pipe braided	İ					_
	8	Unit	Pillar	tap 15mm diamond						
	4	Unit	Hand v	wash basin ceramic						
	50	Unit	Straigh	t coupler pvc 50mm				·		_
	2	Unit	P	VC glue 500ml						
	50	Unit	32mm waste	pipe steel hand basin brass						
	50	Unit	PVC	50mm elbow white	<u> </u>					
	100	Unit		coupler copper15mm						
	4	Unit	PVC pipe	50mm full length white					k.	
			<u> </u>							
VALUE ADDED 1	FAX @ 15% (Only if VAT V	/endor)	The second secon		L				
TOTAL QUOTAT	ION PRICE (VALIDITY PE	RIOD 60 Days)							
DOES THIS OFFI IS THE PRICE FII DOES THE ARTIC	RM?		PECIFICATION?	ECIFICATION?				YES YES YES	1	NC
STATE DELIVER	Y PERIOD (E	.G. 3 DAYS,	1 WEEK)							
NAME OF BIDDE	R:			SIGNATURE OF BID (By signing this docur		agree to all terms	and cond	tions]	—	
CAPACITY UNDE	R WHICH TH	HIS QUOTE IS	S SIGNED:			DATE:				



QUOTE NUMBE	ER: ZNQ	/EDN	OFFICIAL PRICE PAGE FOR QUOTATIONS OVER , 335 , 23 _ 24				
DESCRIPTION:	Works	shop Const	umables				
PREFERENCE P	OINTS WILL BE	ALLOCATED	ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOA	LS IN TERMS OF	PPR 2022:	POINTS ALLC	CATED
Race – Full/partio	al/ combination	of points may b	ne allocated to companies at least 51% Owned by Black Peo	ple		20	
	1	T	T		COUNTRY OF	PRICE	
ICN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND & MODEL	MANUFACTUR E	R	С
			Workshop Consumables continued				
							ļ
							<u> </u>
			Commodity with Hardware suppliers				ļ
							
							-
							-
			Sample/brochure/or pamphlet must				
·			be submitted on or				1
			before the closing date				
			Diddon to fully road and according				
			Bidder to fully read and complete				-
	+		standard quotation and specification				-
			Specification attached				
			CERTIFICATE REQUIRED				
			1. VALID BBBEE CERTIFICATE				
			2. VALID SWORN AFFIDAVIT AS				
			PRESRIBED BY THE BBBEE CODE				
			OF PRACTISE				
VALUE ADDED	TAX @ 15% (Only if VAT V	rendor)				
TOTAL QUOTA	TION PRICE (VALIDITY PE	RIOD 60 Days)				
S THE PRICE F	IRM?		PECIFICATION?			YES	5 / NO 5 / NO 5 / NO
STATE DELIVE	RY PERIOD (8	E.G. 3 DAYS, 1	I WEEK)				
NAME OF BIDD	ER:		SIGNATURE OF BI				
			[By signing this doc	ument, I hereby	agree to all terms	and conditions]	
CAPACITY UND	ER WHICH T	HIS QUOTE IS	SIGNED:		DATE:		



STANDARD QUOTATION DOCUMENT FOR QUOTATIONS ABOVE R2 000.01

NAME OF STATE INSTITUTION

SBD 4

BIDDER'S DISCLOSURE

1 PURPOSE OF THE FORM

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

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

2	BIDDE	R'S	DECL	٩R/	۱T۱	ION

2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest 1 in the enterprise, employed by the state?

YES / NO

2.1.1. If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below. FULL NAME IDENTITY NUMBER

2.2.	Do you, or any person connected with the bidder, have	e a relationship with any person who is employed	by the procuring institution?	YES / NO
2.2.1.	If so, furnish particulars:			
2.3.	Does the bidder or any of its directors / trustees / share enterprise have any interest in any other related enterprise have any interest in any other related enterprise.	eholders / members / partners or any person hav prise whether or not they are bidding for this con	ing a controlling interest in the ract?	YES / NO
2.3.1.	If so, furnish particulars:		- Water Control of the Control of th	
3	DECLARATION			
	I, the undersigned,(name) the following statements that I certify to be true and co		submitting the accompanying bid, do	hereby make

- 3.1. I have read and I understand the contents of this disclosure:
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, 3.4. specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that 3.7. are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

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

NAME OF BIDDER	SIGNATURE	POSITION	DATE

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

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

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GENERAL CONDITIONS OF CONTRACT

GCC

NOTES

The purpose of this document is to:

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

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

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

1 Definitions

The following terms shall be interpreted as indicated:

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

2 Application

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

3 General

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





4 Standards

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

6 Patent rights

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

7 Performance security

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

8 Inspections, tests and analyses

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

9 Packing

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

10 Delivery and documents

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

11 Insurance

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





12 Transportation

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

13 Incidental services

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

14 Spare parts

14.1.

- As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:
 - (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
 - (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15 Warranty

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

16 Payment

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

17 Prices

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

18 Contract amendments

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

19 Assignment

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

20 Subcontracts

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

21 Delays in the supplier's performance

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





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

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

22 Penalties

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

23 Termination for default

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

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

24 Anti-dumping and countervailing duties and rights

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

25 Force Majeure

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

26 Termination for insolvency

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

27 Settlement of Disputes

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



STANDARD QUOTATION DOCUMENT FOR QUOTATIONS ABOVE R2 000.01

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

28 Limitation of liability

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

29 Governing language

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

30 Applicable law

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

31 Notices

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

32 Taxes and duties

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

33 National Industrial Participation (NIP) Programme

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

34 Prohibition of Restrictive practices

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

FATERON PARKETON

SPECIAL CONDITIONS OF CONTRACT

SCC

AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

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

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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



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

6. SAMPLES

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

COMPULSORY SITE INSPECTION / BRIEFING SESSION

- 7.1. Bidders who fall to attend the compulsory meeting will be disqualified from the evaluation process.
- (i) The institution has determined that a compulsory site meeting will not take place.

 (ii) Date: / / Time: : Place:

 Institution Stamp:

 Institution Site Inspection / briefing session Official:

 Full Name:

 Signature:

 Date:

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10 TAX COMPLIANCE REQUIREMENTS

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

11 TAX INVOICE

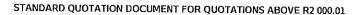
- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
 - (i) the name, address and registration number of the supplier;
 - (ii) the name and address of the recipient;
 - (iii) an individual serialized number and the date upon which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

12 PATENT RIGHTS

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

13. PENALTIES

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





14. TERMINATION FOR DEFAULT

14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

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



SBD 6.1.

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

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

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

1. GENERAL CONDITIONS

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

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

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

DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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



Where

Ps = Points scored for price of tender under consideration

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

STANDARD QUOTATION DOCUMENT FOR QUOTATIONS ABOVE R2 000.01



4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

	Number of points points The specific goal/s allocated points in terms of this tender allocated (80/20 (80/20 system) system)
Race	Full/partial/ combination of points may be allocated to companies at least 51% Owned by Black People
	DECLARATION WITH REGARD TO COMPANY/FIRM
4.3.	Name of company/firm:
4.4.	Company registration number:
4.5.	TYPE OF COMPANY/ FIRM [tick applicable box] Partnership/Joint Venture / Consortium One-person business/sole propriety Close corporation Public Company Personal Liability Company (Pty) Limited Non-Profit Company State Owned Company
4.6.	 I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that: The information furnished is true and correct; The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form; In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct; If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have – (a) disqualify the person from the tendering process; (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct; (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation; (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and (e) forward the matter for criminal prosecution, if deemed necessary.
	SIGNATURE(S) OF TENDERER(S) SURNAME AND NAME: DATE: ADDRESS:

health Department: Hcallh PROVINCE OF KWAZULU-NATAL

END-USER SPECIFICATION FORM

22-23/ ط 1 ا Quote Number

item	Descripti	ion:I
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2. 1. 2. 3. 4. 5.

3.

or

Purpose of Item:

1.	Pre-qualification	criteria	if any:
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1.1. Is the item required to have a regulatory body certification (e.g. SABS, Regulatory Body / certification required if Yes: SANS	SANS, SANAS, ISO, CIDB, etc.)? Yes <u>/ No</u> :
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:locally manufactured	
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicat	ole? Yes / No
if Yes, specify:	
У	
1.5. Liability Cover insurance? Yes / <u>No</u>	
if Yes, specify:	
What is the specification of the required item?	
st specifications to be advertised	Comment
Supply one Dimbilie Caro Buttle (19kg)	
14 Coas HEATING SEI.	
14 GAS REGISTATOS	
umera gas hose / 1 x GAS Burner	
World gas hose / 1 x GAS Burner Norte 2+ gas pipe clamps	
Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)	

4. Penalties to be noted by the suppliers:

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

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

3.1. Deadline for submission if Yes: Date ____/ ___ Time ___:__

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

List	List evaluation criteria / special terms and conditions to be advertised (if applicable)						
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?					
2.	Administrative	Does the offer comply to stipulated administrative requirements?					
3.	Conformance:	Was the product made or service performed to specifications?					
4.	Performance:	Will/does the 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					

SECTION – Confirmation

Compulsory to be completed by the bidder and returned with quotation:

Name of End-user (in full)	MARK WESTMAN	Name of SCM Rep (in full)	Smiles
Designation / Rank (in full)	ARTISAN FOREMAN	Designation/ Rank (in full)	assage Thorted
Signature	6	Signature	2 M
Date	28.02.2013-	Date	28.02.2023

Standard End-User Specification Form

Page 1 of 2



Quo	te Number:					
Item	Description:					
Dep	artment/Section: Works	op Electrical Purpose of Item:				
1.	Pre-qualification criteria	a if any:				
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes:					
	1.2. Is a compulsory sit if Yes, specify: Date	e inspection / briefing session r / Time F	equired? Yes / No Place			
	1.3. Is local production if Yes, specify:locally manu	and content part of the quote?	<u>/e</u> s / No			
		on 4(1)(a) of the PPPFA Regulati		? Yes / No		
	1.5. Liability Cover insuit Yes, specify:	rance? Yes / No				
2.	What is the specification	n of the required item?				
Lis	t specifications to be adve			Comment		
1.	CEMENT	50KE BLA	CK			
2.						
3.						
4.						
5.						
3. or	3.1. Deadline for submiss	be submitted? Yes / No(select opsion if Yes: Date//	Time ; Plac			
	the purchaser shall, penalty, a sum calc	deliver any or all of the goods or t without prejudice to its other ren	nedies under the contra e delayed goods or unp	within the period(s) specified in the contract ct, deduct from the contract price, as a performed services using the current prime hance.		
5.	What is the evaluation c	riteria / special terms and condi	tions to be advertised?	•		
Lis		al terms and conditions to be adve				
1.	Pre-qualification criteria	Does the offer meet the pre-qual				
2.	Administrative	Does the offer comply to stipulate	ed administrative require	ments?		
3.	Conformance:	Was the product made or service				
4.	Performance:	Will/does the product/service fulf supplier from all liabilities under t		ion, in a manner that releases the		
5.	Features:	What characteristics does the pro-				
6.	Reliability:	How long can a product go between		d for maintenance? (guarantee)		
7.	Durability:	What is the useful life for the pro-				
8.	Serviceability:	How easy is it to repair, maintain				
9.	Ability & Capacity	The ability and capacity of the ve				
10		Preferential Procurement System				
			//			
e E	CTION — Confirm	ation				

Piti

Name of SCM Rep (in full)

Designation/ Rank (in full)

Signature

Date

Date		\	0
Standard End	Hear Specificati	on E	orm

Name of End-user (in full)

Designation / Rank (in full)

Signature

S. Zendi

10/10/23

510

Burd



Quote Number: TNQ 335 123 74

Item Description: Head Light

D۵	nartman	t/Section:	Moumuza	Clinia
υe	par unen	wsection:	wpumuza	Clinic

Purpose of Item: For outreach when doing examination

	quamoution ontenta in	arry.			
	1.1. Is the item require	d to have a regulatory body c	ertification (e.g. SABS, S	SANS, SA	NAS, ISO, CIDB, etc.)? Yes / N
	Regulatory Body / certific	cation required if Yes:			
	1.2. Is a compulsory si	ite inspection / briefing sessio	n required? Yes / No		
	if Yes, specify: Date	<u>/</u>	Place		
	1.3. Is local production	n and content part of the quote	e? Yes / No		
	if Yes, specify: locally mar				
		ion 4(1)(a) of the PPPFA Regu		e? Yes /	<u>No</u>
	1.5. Liability Cover ins if Yes, specify:	urance? Yes / <u>No</u>			
2.		on of the required item?			
	st specifications to be adve		· · · · · · · · · · · · · · · · · · ·	Comm	ent
	Examination light: head				
		vith over the head strap to preve	nt slippage		
3.	Tilt adjustable creed led				
4.		ature preferred, easy access swi	•		
5. 6.	Minimum light output 20	0 lumens max weight of headge	ar less than 80gm		
1.	3.2. Specify that samplesPenalties to be noted by4.1. If the supplier fails to the purchaser shall, penalty, a sum calc	o deliver any or all of the goods of without prejudice to its other rulated on the delivered price of	requested in writing. Yes or to perform the services emedies under the contratte the delayed goods or un	within the act, dedu performe	
5.		ed for each day of the delay unti riteria / special terms and con	• .		
	t evaluation criteria / spec	ial terms and conditions to be ac	lvertised (if applicable)		
1.	Pre-qualification criteria	Does the offer meet the pre-qu	alification criteria?		
2.	Administrative	Does the offer comply to stipul	ated administrative require		
3.	Conformance:	Was the product made or serv			
4.	Performance:	Will/does the product/service for supplier from all liabilities unde	ulfil its performance obliga r the contract?	ition, in a	manner that releases the
5.	Features:	What characteristics does the	product or service have?		
6.	Reliability:	How long can a product go bet	ween failures and the nee	d for mai	ntenance? (guarantee)
7.	Durability:	What is the useful life for the p	roduct? How will the produ	uct hold u	ip under extended use?
8.	Serviceability:	How easy is it to repair, mainta	in or support the product o	or service	e? (customer support)
9.	Ability & Capacity	The ability and capacity of the			
10.	Preference points	Preferential Procurement Syste		••••••	
	WATER PARTITION AND ADDRESS AN			·	**************************************
Nai	me of End-user (in full)	Thulile C Zondi	Name of SCM Rep (i	n full)	C.Magny979.

Designation/ Rank (in full)

Signature

Date

Standard End-User Specification Form

Operational Manager

20/04/2023

Designation / Rank (in full)

Signature

Date



Signature

Date

Date / / D//D/ Standard End-User Specification Form

Quot	te Number:			
tem	Description:			
Depa	artment/Section: Worksh	op stores (PLUMBERS) Pu	rpose of Item:	
1.	Pre-qualification criteria	if any:		
		to have a regulatory body certific		
	1.2. Is a compulsory site if Yes, specify: Date	e inspection / briefing session rec	quired? Yes / No ace	
	1.3. Is local production a	and content part of the quote? <u>Ye</u>	es / No	
		on 4(1)(a) of the PPPFA Regulatio		•
	1.5. Liability Cover insu	rance? Yes / No		
	if Yes, specify:	rance; res / No		
			1 to a management	
2.	What is the specification			
Lis	t specifications to be adver	rtised	Commer	nt
1.	115 X 1,0 X 22,2	3mm Cutting Dis	<u>C</u>	
2.	•	V		
3.				
4.				
5.				
or	3.1. Deadline for submiss	be submitted? Yes / No(select opti sion if Yes: Date// must be made available when requ	Time;Place	
	o.z. oposity that campios	, (1146), 20 (1141)		
4.	Penalties to be noted by	the suppliers:		
	4.1. If the supplier fails to	deliver any or all of the goods or to	perform the services within the p	period(s) specified in the contract
	the purchaser shall,	without prejudice to its other reme	edies under the contract, deduc	t from the contract price, as a
	penalty, a sum calcu	ulated on the delivered price of the	delayed goods or unperformed	services using the current prime
	interest rate calculate	ed for each day of the delay until ac	tual delivery or performance.	
_	What is the avaluation of	riteria / special terms and conditi	one to be advertised?	
		al terms and conditions to be adver		
1.	Pre-qualification criteria			
2.	Administrative	Does the offer comply to stipulated		
3.	Conformance:	Was the product made or service		
4.	Performance:	Will/does the product/service fulfil		nanner that releases the
		supplier from all liabilities under th	e contract?	
5.	Features:	What characteristics does the pro-		
6.	Reliability:	How long can a product go betwee		
7.	Durability:	What is the useful life for the produ		
8.	Serviceability:	How easy is it to repair, maintain o		? (customer support)
9.	Ability & Capacity	The ability and capacity of the ven		
10	Preference points	Preferential Procurement System	(80/20) if applicable	
SE	ECTION – Confirm	ation		
Ns	ame of End-user (in full)	B.S. Mktrize M. Shales	Name of SCM Rep (in full)	S Zondi
	esignation / Rank (in full)	Supervisor Fifty	Designation/ Rank (in full)	510

Signature Date

10/10/23

Page 1 of 2



Signature

Standard End-User Specification Form

Date

END-USER SPECIFICATION FORM

PROVINCE OF KWAZULU-NATAL							
Quote Number:							
Item Description:							
Department/Section: Work	shop Electrical Purpose of Item:						
1. Pre-qualification crite	Pre-qualification criteria if any:						
1.1. Is the item requir Regulatory Body / certif	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:						
	site inspection / briefing session r						
1.3. Is local production if Yes, specify:locally ma	n and content part of the quote?	<u>Ye</u> s / No					
1.4. Provisions of sec if Yes, specify:	tion 4(1)(a) of the PPPFA Regulati	ons,2017 if applicable? Yes	/ No				
1.5. Liability Cover insif Yes, specify:	surance? Yes / No						
2. What is the specificat	ion of the required item?						
List specifications to be adv	rertised	Com	ment				
1. DAN BRAVI	EN SILICONE SPA	₹ A y					
2.							
3.							
4.							
5.							
3.1. Deadline for submit or3.2. Specify that sample4. Penalties to be noted by		Time; Place	or No				
4.1. If the supplier fails	to deliver any or all of the goods or to	o perform the services within th	ne period(s) specified in the contract,				
tne purchaser shai	I, without prejudice to its other rem	edies under the contract, dec	fuct from the contract price, as a				
penalty, a sum cal	culated on the delivered price of the	e delayed goods or unperform	ed services using the current prime				
interest rate calcula	ited for each day of the delay until a	ctual delivery or performance.					
5. What is the evaluation	criteria / special terms and condit	ions to be advertised?					
List evaluation criteria / sne	cial terms and conditions to be adve	tised (if applicable)					
Pre-qualification criteria	Does the offer meet the pre-qualit	ication criteria?					
2. Administrative	Does the offer comply to stipulate		2				
3. Conformance:	Was the product made or service		:				
4. Performance:	Will/does the product/service fulfil		a manner that releases the				
	supplier from all liabilities under the	no penormance obligation, in le contract?	a manner mat releases the				
5. Features:	What characteristics does the pro	duct or service have?					
6. Reliability:	How long can a product go betwe		aintenance? (quarantee)				
7. Durability:							
8. Serviceability:	i i i i i i i i i i i i i i i i i i i						
9. Ability & Capacity	The ability and capacity of the ver		oo, (odotornor support)				
10. Preference points							
10. Preference points Preferential Procurement System (80/20) if applicable							
SECTION - Confirm	ation						
Name of End-user (in full)	NOCOUN PIT,	Name of SCM Rep (in full)	S. Zundi				
Designation / Rank (in full)	CA	Designation/ Rank (in full)	S. CONSM				

Signature

Date

Page 1 of 2

10/10/23



F	rovince of Kwazulu-Natal			
Que	ote Number:	4.4		
lten	n Description:			
Dep	partment/Section: Works	hop Electrical Purpose of Item:		
1.	Pre-qualification criter	ia if any:		
		d to have a regulatory body certif ation required if Yes:		
		te inspection / briefing session re		
	1.3. Is local production if Yes, specify:locally man	n and content part of the quote? <u>Y</u> ufacturered	<u>′e</u> s / No	
		ion 4(1)(a) of the PPPFA Regulation	SUMMOTIVE TO CONTROL AND SOME	No
	1.5. Liability Cover ins	urance? Yes / No		
	if Yes, specify:			
2.	What is the specification	on of the required item?		
	t specifications to be adve		Comn	nent
1.		sch) Aluminium blind re		
2.	JANA CO	(Ty		
3.				***************************************
4.				
5.				
or 4.	3.2. Specify that samplePenalties to be noted by4.1. If the supplier fails to the purchaser shall penalty, a sum calc	sion if Yes: Date// s must be made available when req / the suppliers: c deliver any or all of the goods or to , without prejudice to its other rem rulated on the delivered price of the ted for each day of the delay until ac	uested in writing. Yes coperform the services within the edies under the contract, ded to delayed goods or unperformed.	er No e period(s) specified in the contract uct from the contract price, as a
.	What is the evaluation of	riteria / special terms and condit	one to be adverticed?	
		ial terms and conditions to be adve		
1.		Does the offer meet the pre-qualif		
2.	Administrative	Does the offer comply to stipulate		
3.	Conformance:	Was the product made or service		
4.	Performance:	Will/does the product/service fulfil supplier from all liabilities under the	its performance obligation, in a	a manner that releases the
5.	Features:	What characteristics does the pro		,
6.	Reliability:	How long can a product go betwe		
7.	Durability:	What is the useful life for the prod		
8.	Serviceability:	How easy is it to repair, maintain		e? (customer support)
9.	Ability & Capacity	The ability and capacity of the ver		
10.	Preference points	Preferential Procurement System	(80/20) if applicable	
	CTION – Confirm			
	me of End-user (in full)	Neululeko Shoba	Name of SCM Rep (in full)	S. Zendi
De	signation / Rank (in full)	titter.	Designation/ Rank (in full)	510
Sig	nature	13.	Signature	Road

Date

Date /0/10
Standard End-User Specification Form

Date

10/10/23



P	ROVINGE OF KWAZULU-NATAL						
Quo	te Number:						
ltem	Description:						
Dep	artment/Section: Works	hop Electrical Purpose of Item:					
1.	Pre-qualification criteri	a if any:					
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes:						
	1.2. Is a compulsory sit if Yes, specify: Date	te inspection / briefing session re	quired? Yes / No ace				
	1.3. Is local production if Yes, specify:locally manu	and content part of the quote? Your facturered	es / No				
		on 4(1)(a) of the PPPFA Regulatio		No			
	1.5. Liability Cover insuit Yes, specify:	urance? Yes / No					
2.	What is the specification	on of the required item?					
	t specifications to be adve	-	Comm	nont			
<u>1.</u>	KHIMO BO	DARD bigmmx1	200 X 3 6 60 ML				
2.	MOSONITE	BROWY 3,2 MM	X2440X1,22cm				
3.							
4. 5.							
or 4.	3.1. Deadline for submiss3.2. Specify that samplesPenalties to be noted by4.1. If the supplier fails to the purchaser shall, penalty, a sum calculation	deliver any or all of the goods or to without prejudice to its other reme	Place Place perform the services within the dies under the contract, ded delayed goods or unperformed.				
5.	What is the evaluation c	riteria / special terms and conditi	ons to be advertised?				
		ial terms and conditions to be adver					
1.	Pre-gualification criteria						
2.	Administrative	Does the offer comply to stipulated		>			
3.	Conformance:	Was the product made or service	·				
3. 4.	Performance:			a manner that releases the			
		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 production					
6.	Reliability:	How long can a product go between					
7.	Durability:	What is the useful life for the produ	uct? How will the product hold	up under extended use?			
8.	Serviceability:	How easy is it to repair, maintain o	or support the product or service	ce? (customer support)			
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract					
10.		Preferential Procurement System					
	CTION – Confirm	ation	Normal COMP (C. C. III)	, ,			
	me of End-user (in full)		Name of SCM Rep (in full)	S. Zendi			
	signation / Rank (in full)		Designation/ Rank (in full)	516			
Sig	Signature Signature						

Date

Date

10110123



Pumbling material USER SPECIFICATION

Que	ote Number:			***************************************				
lten	n Description:							
Dep	eartment/Section:				Purpose of Item:			
1.	Pre-qualification criter	ia if any	<i>r</i> :					
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes:							
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date/ Time: Place							
	1.3. Is local production if Yes, specify:locally man			the quote? <u>Y</u>	<u>'e</u> s / No			
	1.4. Provisions of sect if Yes, specify:			_		Yes / No		
	1.5. Liability Cover ins if Yes, specify:		<u> </u>					
2.	What is the specification		e required ite	m?				
1.	t specifications to be adve	ertised	150	100	7012D	Commen	t	
2.	BALLOST			•	DVN 87			
3.	BUNIT							
4.		Da	~ ~					
5.	SABS AF	RO	1000	A CONTRACTOR OF THE CONTRACTOR				
or 4 .	3.2. Specify that sample: Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calc	sion if Y s must b the su deliver without	es: Date e made availance ppliers: any or all of to to prejudice to n the delivere	able when requestion he goods or to its other removed price of the	Time : Place uested in writing. Yes perform the services we edies under the contract	or N ithin the pett, deducterformed s	eriod(s) specified in the contract, from the contract price, as a services using the current prime	
	What is the evaluation c							
	t evaluation criteria / spec Pre-gualification criteria							
1. 2.	Administrative				ication criteria? d administrative requirer	mente?		
3.	Conformance:		•	<u> </u>	performed to specification			
4.	Performance:	Will/do	es the produc	ct/service fulfil	its performance obligation		anner that releases the	
5.	Features:			ilities under th	e contract? duct or service have?			
5. 6.	Reliability:				en failures and the need	for mainte	enance? (quarantee)	
7.	Durability:				uct? How will the produc			
8.	Serviceability:				or support the product or			
9.	Ability & Capacity				dor to execute the contr	act		
10.	Preference points	Prefer	ential Procure	ment System	(80/20) if applicable			
SE	CTION - Confirm	ation						
Name of End-user (in full) NDLovo PT, Name of SCM Rep (in full) 5. Zench				5. Zendi				
Des	signation / Rank (in full)	CA			Designation/ Rank (in	full)	810	
Sig	nature C	PP		* 1 ***********************************	Signature		Alond	
Dat		17	110/2	ILZ	Date		10/10/23	
D4.0.0	dord End Haar Cacaificati	on Form					5 1 7	

Standard End-User Specification Form



Que	ote Number:					
iten	n Description:					
Dep	oartment/Section:		Purpose of Item:			
1.	Pre-qualification criteria if any:					
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes:					
		te inspection / briefing session re				
	1.3. Is local production if Yes, specify:locally manu	and content part of the quote? <u>Y</u> ufacturered	<u>′e</u> s / No			
		ion 4(1)(a) of the PPPFA Regulation	• •	Yes / No		
	1.5. Liability Cover inseif Yes, specify:	urance? Yes / No				
2.	What is the specification	on of the required item?				
	t specifications to be adve	ertised		Comment		
1.	FIX ACTION	1 BOLT HOMM	XIBOMAN		###WW.ELIT.	
3.	gmm X1	oomm SELF T	APPING			
4. 5.	SABS API	PROVED				
3.		be submitted? Yes / No(select opt				
J .		sion if Yes: Date//				
or	3.2. Specify that sample:	s must be made available when requ	uested in writing. Yes	or No		
4.	the purchaser shall, penalty, a sum calc	y the suppliers: o deliver any or all of the goods or to without prejudice to its other reme ulated on the delivered price of the led for each day of the delay until ac	edies under the contract delayed goods or unpe	, deduct from rformed service	the contract price, as a	
5.	What is the evaluation c	riteria / special terms and conditi	ons to be advertised?			
Lis	· · · · · · · · · · · · · · · · · · ·	ial terms and conditions to be adver				
1. 2.	Pre-qualification criteria Administrative	Does the offer meet the pre-qualifit Does the offer comply to stipulated		>>nto?		
3.	Conformance:	Was the product made or service				
4.	Performance:	Will/does the product/service fulfil	its performance obligation		that releases the	
5.	Features:	supplier from all liabilities under the What characteristics does the production.				
6.	Reliability:	How long can a product go between		for maintenanc	e? (quarantee)	
7.	Durability:	What is the useful life for the produ				
8.	Serviceability:	How easy is it to repair, maintain o			mer support)	
9.						
10.	Preference points	Preferential Procurement System	(80/20) if applicable			
SE	CTION - Confirm	ation				
Na	me of End-user (in full)	MDLOUU P.T.	Name of SCM Rep (in	full) \	Zandi	
De	signation / Rank (in full)	CA	Designation/ Rank (in f	ull) S	10	
Sig	nature	APORTO DE LA CONTRE LA CON	Signature	180		
Da	te	17/10/2023	Date		116/23	
Stan	dard End-User Specificati				Page 1 of 2	



Quote Number:				
Item Description:				
Department/Section:		Purpose of Item:		
1. Pre-qualification criteri	a 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:			
	re inspection / briefing session re			
1.3. Is local production if Yes, specify:locally manu	and content part of the quote? Y	∕es / No		
	on 4(1)(a) of the PPPFA Regulation		? Yes / No	
1.5. Liability Cover insuif Yes, specify:	ırance? Yes / No			
2. What is the specificatio	n of the required item?			
List specifications to be adve			Comment	
1. HAMD WAS	H BASIN WAST	E32 MM		
2. 04 UNITS	·			
J.				
5. SABS APPK	OVED			
3.1. Deadline for submiss or	be submitted? Yes / No(select op sion if Yes: Date// s must be made available when req	_Time:Place		
the purchaser shall, penalty, a sum calcu	the suppliers: deliver any or all of the goods or to without prejudice to its other remarkated on the delivered price of the ed for each day of the delay until ac	edies under the contract delayed goods or unpo	ot, deduct f erformed se	from the contract price, as a
5. What is the evaluation c	riteria / special terms and conditi	ons to be advertised?		
	al terms and conditions to be adver			
Pre-qualification criteria	Does the offer meet the pre-qualif			
Administrative Conformance:	Does the offer comply to stipulate Was the product made or service	-		
4. Performance:	Will/does the product/service fulfil			nner that releases the
	supplier from all liabilities under th	e contract?		
5. Features:	What characteristics does the pro-		l f	
6. Reliability: 7. Durability:	How long can a product go betwee What is the useful life for the product go between the pro			
8. Serviceability:	How easy is it to repair, maintain of			
9. Ability & Capacity	The ability and capacity of the ver			odotomor dappony
10. Preference points	Preferential Procurement System			
SECTION - Confirma	ation			
Name of End-user (in full)	MDLOUVER	Name of SCM Rep (in	full)	5. 2and1
Designation / Rank (in full)	LA	Designation/ Rank (in		510
Signature	DOA	Signature	,	S 10
Date	17/10/2023	Date		
Standard End-User Specificati			<u> </u>	0 10 2 3 Page 1 of 2



Standard End-User Specification Form

Que	ote Number:	*****		
lten	n Description:			
Dep	partment/Section:		Purpose of Item:	
1.	Pre-qualification criter	ia if any:		
		d to have a regulatory body cer ation required if Yes:	· -	S, SANAS, ISO, CIDB, etc.)? Yes / No:
		te inspection / briefing session		
	1.3. Is local production if Yes, specify:locally manual	and content part of the quote	? <u>Ye</u> s / No	
		ion 4(1)(a) of the PPPFA Regula	• •	es / No
	1.5. Liability Cover insi	urance? Yes / No		
2.		on of the required item?		
L.is	t specifications to be adve			omment
1. 2.	BOTTLE TR.		BRASS	
3.	OY LIKET			
4.	, , , , , , , , , , , , , , , , , , ,	10		
5.	SABS HPP	Rova		
3. or	3.1. Deadline for submis	be submitted? Yes / No(select sion if Yes: Date////	Time: Place _	or No
	Daniellina to be mated by	. 4b		
4.	Penalties to be noted by 4.1. If the supplier fails to		r to perform the services with	in the period(s) specified in the contract,
				deduct from the contract price, as a
				ormed services using the current prime
	interest rate calculat	ed for each day of the delay until	actual delivery or performan	ce.
5.	What is the evaluation c	riteria / special terms and cond	ditions to be advertised?	
		ial terms and conditions to be ad-		
1.	Pre-qualification criteria			
2.	Administrative	Does the offer comply to stipula	·	· · · · · · · · · · · · · · · · · · ·
3.	Conformance: Performance:	Was the product made or service		
4.	Penormance:	Will/does the product/service fu supplier from all liabilities under	inii its performance obligation. : the contract?	, in a manner that releases the
5.	Features:	What characteristics does the p	roduct or service have?	
6.	Reliability:	How long can a product go betw		
7.	Durability:	What is the useful life for the pr		•
8.	Serviceability:	How easy is it to repair, maintai		
9. 10.	Ability & Capacity Preference points	The ability and capacity of the v		t
10.	Freierence points	Preferential Procurement Syste	ті (оо/20) іт арріісаріе	
SE	CTION - Confirm	ation		
Na	me of End-user (in full)	MDCOUD PIT.	Name of SCM Rep (in ful	11) S. Zardi
De	signation / Rank (in full)	CA	Designation/ Rank (in full	
Sig	nature	Production	Signature	Revel
Da	te	17/10/2022	Date	10/10/23

Page 1 of 2

10/10/23



Quote Number:				
Item Description:				
Department/Section:		Purpose of Item:		
1. Pre-qualification crite	eria if any:			
1.1. Is the item require Regulatory Body / certif	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes:			
1.2. Is a compulsory if Yes, specify: Date	site inspection / briefing session	required? Yes / No Place		
1.3. Is local production if Yes, specify:locally ma	on and content part of the quote? inufacturered	? <u>Ye</u> s / No		
1.4. Provisions of sec if Yes, specify:	ction 4(1)(a) of the PPPFA Regula	ations,2017 if applicable?	Yes / No	
1.5. Liability Cover in if Yes, specify:	surance? Yes / No			
2. What is the specificat	ion of the required item?			
List specifications to be adv	vertised		Comment	
1. FEMALE	ADAPTOR 50A	\mathcal{L}_{\alpha}		
2.	Plaz III			
3. 04 UHLTS	Prc with	116		
5. SABO AF	PROVEN			
3. Does a sample need to	o be submitted? Yes / No(select o	option 3.1 or 3.2)		
or	ssion if Yes: Date//	time; Place		
	es must be made available when re	equested in writing. Yes	or No	
4. Penalties to be noted b	y the suppliers:			
the number shall	O deliver any or all of the goods or	to perform the services with	nin the period(s) specified in the contract,	
penalty, a sum cale	culated on the delivered price of the	nedies under the contract,	deduct from the contract price, as a formed services using the current prime	
interest rate calcula	ated for each day of the delay until	actual delivery or performar	formed services using the current prime ace	
5. What is the evaluation	criteria / special terms and condi cial terms and conditions to be adve	tions to be advertised?		
Pre-qualification criteria	Does the offer meet the pre-qual	ertised (if applicable)		
2. Administrative	Does the offer comply to stipulate	ed administrative requireme	onte?	
3. Conformance:	Was the product made or service	e performed to specification	s?	
4. Performance:	Will/does the product/service fulf	il its performance obligation	, in a manner that releases the	
5. Features:	supplier from all liabilities under t	the contract?		
6. Reliability:	What characteristics does the pro-	oduct or service have?		
7. Durability:	How long can a product go betwee What is the useful life for the product to the p	duct? How will the product t	or maintenance? (guarantee)	
8. Serviceability:	How easy is it to repair, maintain	or support the product or s	ervice? (customer support)	
9. Ability & Capacity	The ability and capacity of the ve	ndor to execute the contract	et	
10. Preference points	Preferential Procurement System	(80/20) if applicable		
SECTION - Confirm	ation			
Name of End-user (in full)	MDLOUD PIT,	Name of SCM Rep (in fu	11) 5. Zanori	
Designation / Rank (in full)	CA	Designation/ Rank (in ful) 23001	
Signature	Sebarate	Signature	3.0	
Date	17/10/2003	Date	(Control	
L Standard End-User Specificati	ion Form		Page 1 of 2	



Tempose of Item: Purpose of	Quo	te Number:				
1. Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes; 1.2. Is a compulsory site inspection / briefling session required? Yes / No: If Yes, specify: Dale /	ltem	Description:				
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Regulatory Body / cartification required if Yes: 1.2. Is a computsory site inspection / briefling session required? Yes / No if Yes, specify Date	1.	Pre-qualification criteria	a if any:			
1.3. Is local production and content part of the quote? Yes / No if Yes, specify/locally manufacturered 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify 1.5. Liability Cover insurance? Yes / No if Yes, specify: 2. What is the specification of the required item? 1.5. Liability Cover insurance? Yes / No if Yes, specify: 2. What is the specification of the required item? 1.6. Liability Cover insurance? Yes / No if Yes, specify: 2. What is the specification of the required item? 1.7. Specifications to be advertised: 1.8. Liability Cover insurance? Yes / No if Yes, Default of Yes / No if Yes, Specifications to be advertised? 2. Specify: 3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date						
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3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date			-			
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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 SECTION - Confirmation Name of End-user (in full) Designation / Rank (in full) Signature Signature Date Date Lo / Lo / Z 3	5.	Features:				
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Designation / Rank (in full) Signature Date Designation / Rank (in full) Signature Date Designation / Rank (in full) Signature Do / 10/23	Nar	me of End-user (in full)	NNOVO P.T.	Name of SCM Rep (in	full)	S. Zund.
Signature Signature Date L0/10/23	Į			<u> </u>		
Date 17/10/2023 Date 10/10/23			ACCOUNT]		
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				2010		



Quote Number:					
Item Description:					
Department/Section:		Purpose of Item:			
1. Pre-qualification c	riteria if any:				
1.1. Is the item req Regulatory Body / ce	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:				
	ry site inspection / briefing session/Time:				
1.3. is local produc if Yes, specify:locally	ction and content part of the quote?	<u>Ye</u> s / No			
	section 4(1)(a) of the PPPFA Regula		es / No		
-	insurance? Yes / No				
	cation of the required item?				
List specifications to be			omment		
1. PILLAR T	AP 15MM DIA				
4. CARIAR	PROVED				
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 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date / Time : Place					
	culated for each day of the delay until a	,	e.		
	on criteria / special terms and condi				
Pre-qualification criteria / s	pecial terms and conditions to be adverged. Does the offer meet the pre-qual				
Administrative	Does the offer comply to stipulat		nts?		
3. Conformance:	Was the product made or service				
4. Performance:	Will/does the product/service fulf	il its performance obligation,	in a manner that releases the		
5. Features:	supplier from all liabilities under What characteristics does the pr				
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7. Durability:	What is the useful life for the pro				
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SECTION - Confi	rmation				
Name of End-user (in full) MDLOUV PIT	Name of SCM Rep (in full) S. Zandi		
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Date	17/10/1023	Date	20/10/23		
Standard End-User Specifi			Page 1 of 2		



	te Number:		
em	Description:		
epa	artment/Section:	Purpose	e of Item:
i	Pre-qualification criteria	if any:	
	1.1. Is the item required Regulatory Body / certificat	to have a regulatory body certification (e.g. stion required if Yes:	SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No
	1.2. Is a compulsory site if Yes, specify: Date	e inspection / briefing session required? Yes / Time: Place	/ No
	1.3. Is local production a if Yes, specify:locally manuf	and content part of the quote? <u>Ye</u> s / No acturered	
		on 4(1)(a) of the PPPFA Regulations,2017 if a	pplicable? Yes / No
	1.5. Liability Cover insulif Yes, specify:	rance? Yes / No	
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Lis	t specifications to be adver	rtised	Comment
1.	HAHD WAT	H BASIN CERAMIC	
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Name of End-user (in full)	MMOUVET,	Name of SCM Rep (in full)	S. Zondi
Designation / Rank (in full)	CA	Designation/ Rank (in full)	S10.
Signature	PPAL	Signature	Booch
Date	17/10/2023	Date	17/10/23

Standard End-User Specification Form

Page 1 of 2



Que	ote Number:				
Iten	n Description:				
Dep	artment/Section:		Purpose of Item:		
1.	Pre-qualification criteri	a 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:				
		te inspection / briefing session	-		
	1.3. Is local production if Yes, specify:locally manual	and content part of the quote?	<u>Ye</u> s / No		
		on 4(1)(a) of the PPPFA Regulat		Yes / No	
	1.5. Liability Cover insi	urance? Yes / No			
2.	What is the specification	on of the required item?			
	t specifications to be adve			Comment	
1.		Coupler PVC			
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4.	CARV APP	ROUGA			
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	m			,	
3.		be submitted? Yes / No(select o	•		
or	3.1. Deadline for submis	sion if Yes: Date//	IIme: Place		
O,	3.2. Specify that sample:	s must be made available when re	guested in writing. Yes	or No	
	Penalties to be noted by	• •			
			-	hin the period(s) specified in the contract,	
				deduct from the contract price, as a formed services using the current prime	
		ed for each day of the delay until a			
_		riteria / special terms and conditions to be adve			
1.		Does the offer meet the pre-qual			
2.	Administrative	Does the offer comply to stipulate		ents?	
3.	Conformance:	Was the product made or service			
4.	Performance:	Will/does the product/service fulf supplier from all liabilities under the		n, in a manner that releases the	
5.	Features:	What characteristics does the pro-			
6.	Reliability:	How long can a product go between		.=	
7.	Durability:	What is the useful life for the pro			
8. 9.	Serviceability: Ability & Capacity	How easy is it to repair, maintain The ability and capacity of the ve			
10.	· · · · · · · · · · · · · · · · · · ·	Preferential Procurement System		Gt	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		(00/20) ii appiloabio		
SE	CTION - Confirm	ation			
Na	me of End-user (in full)	MDLOUU Pit.	Name of SCM Rep (in for	ull) S Zondi	
De	signation / Rank (in full)	CA.	Designation/ Rank (in fu		
Sig	nature	PPAUD	Signature	Root	
Da	te	17/10/2023	Date	17/10/23	
Stan	dard End-User Specificati			Page 1 of 2	



Quote	Number:						
item E	Description:						
Depar	tment/Section:			Purpose of Item	n:		
1. F	re-qualification criter	ia if any:					
1. Re	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes:						
1 if	2. Is a compulsory s Yes, specify: Date	ite inspection / brie	efing session	required? Yes / No Place			
	3. Is local production Yes, specify:locally man		of the quote?	<u>Ye</u> s / No			
1.• if `	4. Provisions of sect Yes, specify:	ion 4(1)(a) of the P	PPFA Regulat	ions,2017 if applicable	e? Yes / No	,	
	5. Liability Cover ins Yes, specify:						
2. W	/hat is the specification	on of the required i	item?				
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2. <u>2</u> . 3.	SARS AP.	PROVED					
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3.1 or 3.2 4. Pe	. Specify that sample	sion if Yes: Date s must be made ava the suppliers:	// ilable when red	Time: Planquested in writing. Yes	or N	o .	
4.1	the purchaser shall, penalty, a sum calc	without prejudice t ulated on the delive	o its other rem red price of th	o perform the services valedies under the contralled on the delayed goods or unguited delivery or perform	ict, <mark>deduct</mark> performed s	from the contrac	t price as a
5. Wh				ions to be advertised?			
List ev	aluation criteria / spec	al terms and conditi	ons to be adve	rtised (if applicable)			
1 P	re-qualification criteria	Does the offer mee	et the pre-quali	fication criteria?			
<u> </u>	dministrative	Does the offer com	iply to stipulate	d administrative require	ments?		
	onformance: erformance:	Will/does the product m	lade or service	performed to specificate its performance obligate	ions?		
		supplier from all lia	ibilities under t	ne contract?	lion, in a ma	anner that releases	tne
	eatures:			duct or service have?			
	eliability; urability:	How long can a pro	oduct go betwe	en failures and the need	d for mainte	nance? (guarantee	3)
	erviceability:	How easy is it to re	nair maintain	luct? How will the produ or support the product o	ct noid up t	Inder extended use	:?
	oility & Capacity	The ability and cap	acity of the ver	ndor to execute the cont	tract	customer support)	
10. P	eference points	Preferential Procur	ement System	(80/20) if applicable			
SECT	ΓΙΟΝ – Confirma	ation					
Name	of End-user (in full)	NDCOVU	P.T.	Name of SCM Rep (in	r full)	S. Zondi	
Design	ation / Rank (in full)	CA		Designation/ Rank (in	full)	SID	
Signati	ure	Dende		Signature		Rondi	100
Date		17/10/2	erz	Date		17/10/23	
Standard	d End-User Specification			I	<u> </u>	1.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Page 1 of 2

Page 1 of 2



Quote Number:					
Item Description:					
Department/Section:		Purpose of Item:			
1. Pre-qualification crite	ria if any:				
1.1. Is the item require Regulatory Body / certifi	ed to have a regulatory body cert cation required if Yes:	tification (e.g. SABS, SAN	IS, SANAS, ISO, CIDB, etc.)? Yes / No:		
1.2. Is a compulsory s if Yes, specify: Date	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date// Time:Place				
1.3. Is local productio if Yes, specify:locally mar	n and content part of the quote? nufacturered	<u>Ye</u> s / No			
	tion 4(1)(a) of the PPPFA Regulat		Yes / No		
1.5. Liability Cover ins if Yes, specify:	surance? Yes / No				
2. What is the specificati	on of the required item?				
List specifications to be adv	ertised	. (Comment		
1 PVC GRE	500Me x 02	UMIT			
2 SABS APPR					
3. 4.			***************************************		
5.					
or	s must be made available when re		or No		
		n nerform the services with	nin the period(s) specified in the contract,		
the purchaser shall	, without prejudice to its other ren	nedies under the contract.	deduct from the contract price, as a		
penalty, a sum calc	culated on the delivered price of th ted for each day of the delay until a	e delayed goods or unper	formed services using the current prime		
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4. Performance:	Will/does the product/service fulfi	l its performance obligation	, in a manner that releases the		
5. Features:	supplier from all liabilities under t	he contract?			
6. Reliability:	What characteristics does the pro-		or mointenance 2 (
7. Durability:	What is the useful life for the proc	fuct? How will the product I	hold un under extended use?		
Serviceability:	How easy is it to repair, maintain	or support the product or s	ervice? (customer support)		
9. Ability & Capacity	The ability and capacity of the ve	ndor to execute the contract	ot (edecemer dapperty		
10. Preference points	Preferential Procurement System				
SECTION - Confirm	ation		·		
Name of End-user (in full)	MOLOUUP.T.	Name of SCM Rep (in fu	II) Szund.		
Designation / Rank (in full)	es.	Designation/ Rank (in ful	J Cun or		
ئے Signature	epalos	Signature	Benedi		
Date	17/10/2023	Date	17/10/23		
Standard End-User Specificati	on Form		Page 1 of 2		



Quo	te Number:				
Item	Description:				
Dep	artment/Section:		Purpose of Item:		
1.	Pre-qualification criteria	a if any:			
		to have a regulatory body certifi			
	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:locally manufacturered				
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:				
	1.5. Liability Cover insurance? Yes / No if Yes, specify:				
2.	What is the specificatio		Comn	oont	
LIS 1.	t specifications to be adver	TE PIPE STEEL A			
2.	50 MAIT	ABS APPROVED	1717 02 12713111		
3.	_				
4.	BRASS				
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or 4 .	3.1. Deadline for submission if Yes: Date/Time:Placeor 3.2. Specify that samples must be made available when requested in writing. Yes or No				
	penalty, a sum calcu		delayed goods or unperforme	uct from the contract price, as a ed services using the current prime	
5.	Mihat is the avaluation of	riteria / special terms and conditi	one to he advertised?		
		al terms and conditions to be adver			
1.	Pre-qualification criteria	Does the offer meet the pre-qualifi			
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3.	Conformance:	Was the product made or service	· · · · · · · · · · · · · · · · · · ·		
4.	Performance:	Will/does the product/service fulfil supplier from all liabilities under th		a manner that releases the	
5.	Features:	What characteristics does the prod			
6.	Reliability:	How long can a product go between		aintenance? (guarantee)	
7.	Durability:	What is the useful life for the produ			
8.	Serviceability:	How easy is it to repair, maintain of	or support the product or service	ce? (customer support)	
9.	Ability & Capacity	The ability and capacity of the ven			
10.	Preference points	Preferential Procurement System	(80/20) if applicable		
SE	CTION – Confirma	ation			
Na	me of End-user (in full)	NDLOUS Piti	Name of SCM Rep (in full)	S. Zandi	
L	signation / Rank (in full)	CA	Designation/ Rank (in full)	510	
	nature	DOCAUS	Signature	Donat	
<u> </u>				10.0	

Standard End-User Specification Form



Qu	ote Number:					
Iten	n Description:					
Dep	partment/Section:		Purpose of Item:			
1.	Pre-qualification criter	ia 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:					
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	1.3. Is local production if Yes, specify:locally mane	and content part of the quote? \(\) ufacturered	∕es / No			
		ion 4(1)(a) of the PPPFA Regulati		s / No		
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2.		on of the required item?				
	t specifications to be adve			mment		
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2.	Administrative	Does the offer comply to stipulate		s?		
3.	Conformance:	Was the product made or service				
4.	Performance:	Will/does the product/service fulfil supplier from all liabilities under the	its performance obligation, in contract?			
5.	Features:	What characteristics does the pro-				
6.	Reliability:	How long can a product go between				
7.	Durability:	What is the useful life for the prod	uct? How will the product hol	d up under extended use?		
8.	Serviceability:	How easy is it to repair, maintain o		vice? (customer support)		
9.	Ability & Capacity	The ability and capacity of the ver				
10.	Preference points	Preferential Procurement System	(80/20) if applicable			
SE	CTION – Confirm	ation				
Nai	me of End-user (in full)	NDLOUV PIT.	Name of SCM Rep (in full)	S. Zersli		
De	signation / Rank (in full)	CA	Designation/ Rank (in full)	310		
Sig	nature	ANA -	Signature	Borch		

Date

Standard End-User Specification Form

Date

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Quote Number:							
Item	Description:						
Dep	artment/Section:		Purpose of Item:				
1.	Pre-qualification criter	ia if any:					
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / N						
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date/ Time: Place						
	1.3. Is local production if Yes, specify:locally man		ent part of the quote? <u>Y</u>	<u>′e</u> s / No			
	1.4. Provisions of sectiff Yes, specify:		_	ons,2017 if applicable? \ 	res / No		
	1.5. Liability Cover insif Yes, specify:						
2.	What is the specification	on of the r	eauired item?				
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	evaluation criteria / spec Pre-qualification criteria						
1. 2.	Administrative		offer meet the pre-qualif	d administrative requireme	onto?		
3.	Conformance:						
4.	Performance:	Was the product made or service performed to specifications? Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?					
5.	Features:		racteristics does the pro-				
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 abilit	y and capacity of the ven	dor to execute the contrac	ct		
10.	Preference points	Preferent	ial Procurement System	(80/20) if applicable			
SE	CTION – Confirm	ation					
Nai	ne of End-user (in full)	MM	nus PiT,	Name of SCM Rep (in fu	11) S. Zondi		
Des	signation / Rank (in full)	CA		Designation/ Rank (in fu			
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Standard End-User Specification Form



Quo	ote Number:								
Iten	n Description:								
Department/Section:					Purpose of Item:				
1. Pre-qualification criteria if any:									
	1.1. Is the item require Regulatory Body / certific		_				IAS, ISO, CIDB, etc.)? Yes / No:		
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date// Time: Place								
	1.3. Is local production if Yes, specify:locally man			rt of the quote?	<u>Ye</u> s / No				
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SE	CTION - Confirm	ation							
Na	me of End-user (in full)	MO	love	, Pin	Name of SCM Rep (in	ı full)	S Zondi		
	signation / Rank (in full)	CA		2-7	Designation/ Rank (in	full)	S/ 0		
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Stan	andard End-User Specification Form Page 1 of 2								



Que	ote Number:								
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Department/Section:					Purpose of Item:				
1. Pre-qualification criteria if any:									
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / Negulatory Body / certification required if Yes:								
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date// Time:Place								
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	t evaluation criteria / spec								
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2.	Administrative				d administrative requiremen	nts?			
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4.	Performance:	Will/does	the pr		its performance obligation,	in a manner that releases the			
5.	Features:				duct or service have?				
6.	Reliability:					maintenance? (guarantee)			
7.	Durability:		What is the useful life for the product? How will the product hold up under extended use?						
8.	Serviceability:								
9.	Ability & Capacity								
10.	Preference points	L	•	<u> </u>	(80/20) if applicable				
	CTION – Confirm			· · · · · · · · · · · · · · · · · · ·					
Na	me of End-user (in full)	011	Ja.	0	Name of SCM Rep (in full	\ \ (7 \ \			
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Quo	te Number:						
Item	Description:						
Dep	artment/Section:			Purpose of Item:			
1.	Pre-qualification criteri	a if any:					
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes Regulatory Body / certification required if Yes:						
1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date / / Time : Place 1.3. Is local production and content part of the quote? Yes / No if Yes, specify:locally manufacturered							
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	1.5. Liability Cover insu						
2.	What is the specification	on of the required item?	?				
Lis	t specifications to be adve	ertised		C	Comment		
1.	PVC PIPE	50MM FO	ILL LE	ENGTH XLL			
2.	WHITE, S.	ABS APPRO	υ <i>Ε</i> Δ				
3.							
4. 5.						AND THE RESIDENCE OF THE PARTY	
J.	<u> </u>						
or	Does a sample need to 3.1. Deadline for submis 3.2. Specify that samples	sion if Yes: Date/_		Time:Place			
	Penalties to be noted by	* *					
						riod(s) specified in the contract,	
						from the contract price, as a ervices using the current prime	
				tual delivery or performan		sivices using the current prime	
	micordor rato dalicalar	ou tor outsiredly of the de	olay antii aoi	dar denvery or performan	ioc.		
5.	What is the evaluation c	riteria / special terms a	and condition	ons to be advertised?			
	evaluation criteria / speci						
1.	Pre-qualification criteria	Does the offer meet the	e pre-qualific	cation criteria?			
2.	Administrative			administrative requireme			
3.	Conformance:			erformed to specification			
4.	Performance:			ts performance obligation	n, in a ma	nner that releases the	
5.	Features:	supplier from all liabiliti What characteristics do					
6.	Reliability:				or mainte	nance2 (quarantee)	
7.	Durability:		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?				
8.	Serviceability:			r support the product or s			
9.	Ability & Capacity					Suctomer Supporty	
10.							
SE	CTION - Confirm	ation					
Nar	ne of End-user (in full)	MALOU P	7	Name of SCM Rep (in fu	ull)	S. Zondi	
	signation / Rank (in full)	PA	· · · · · · · · · · · · · · · · · · ·	Designation/ Rank (in fu		5/0	
	nature	and to		Signature		Rond	
Dat		17106	752	Date		17/10/23	

Standard End-User Specification Form



SECTION - Confirmation

Compulsory to be completed by the bidder and returne	ed with quotation:
I,, from	do hereby
(Print Name)	(Name of Business)
acknowledge that I have read and understand the spec price submitted will address all the requirements as still	cifications as laid out above and will ensure that the quotation
Signature	 Date



HARRY GWALA HOSPITAL

EVALUATION CRITERIA:

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

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

Phase 1: Minimum Compulsory Requirements

	nase 1: Minimum Compulsory Requiremen		COMPULSO RY FOR	FOR OFFICIAL USE ONLY		
NO.	REQUIREMENTS	COMPULSO RY FOR PHASE 1	TENDER EVALUATIO N PURPOSES FOR PHASES 1 AND 2	YES	N O	N/ A
	spective tenderers MUST ensure that the folk apleted/adhered to, in ALL respects to qualify				nt MU	ST
1.1	Particulars of Bidder Must be Furnished	Yes	Yes			
1.2.	Full completion of Official Price Page For Quotations over R2000.01.	Yes	Yes			
1.3	Bidders Disclosure SBD 4 must be completed in full and disclosed as stipulated.	Yes	Yes			
1.4	Full completion of Preference Points Preference Points Claim Form In Terms of The Preferential Procurement Regulation 2022, (SBD 6.1.)	Yes	Yes			
1.5	Tax compliant as per SARS requirements	Yes	Yes	·		
1.6	B-BBEE Certificate indicating the B-BBEE status Level of contributor. The B-BBEE	Yes	Yes			

			COMPULSO RY	FOR OFFICIAL USE ONLY			
NO.	REQUIREMENTS	COMPULSO RY FOR PHASE 1	FOR TENDER EVALUATIO N PURPOSES FOR PHASES 1 AND 2	YES	N O	N/ A	
	Certificate must be issued by a SANAS accredited agency, or Sworn Affidavit ,signed by deponent and commissioned by the authorized commissioner of oaths or A trust, consortium, joint venture (including unincorporated consortia and joint venture) must submit a consolidated B-BBEE status level certificate. Note: This is required as mandatory requirements but will not be used for scoring of preference points.						
17	Preference points: Specific goals 51% Black owned	Yes	Yes				
1.8	Commodity with Hardware suppliers	Yes	Yes			-	
1.9	Bidder must comply fully with the specification attached	Yes	Yes				

Phase 2: Price and Preference Points

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

Price, and Specific Goal

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

The Department has identified the following specific goal:

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

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