

## **Quotation Advert**

Opening Date:

06/11/2023

**Closing Date:** 

09/11/2023

**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/ service is required: Harry Gwala Regional Hospital

Date Submitted:

06/11/2023

ITEM CATEGORY AND DETAILS

Quotation number:

EDN 585/23-24

Item Category:

Goods

Item Description:

Surgical instruments Theatre

Quantity (if supplies):

**COMPULSORY BRIEFING SESSION / SITE VISIT** 

Select Type:

Not applicable

Date:

N/A

Time:

N/A

Venue:

N/A

QUOTES CAN BE COLLECTED FROM: KZN Health Website

QUOTES SHOULD BE DELIVERED TO: Deposit into the blue tender box on at Harry Gwala

Regional Hospital main gate behind security house

**ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:** 

Name:

Miss S Zondi

Email:

Sibuyiselwe.Zondi@kznhealth.gov.za

Contact number: 033-3954243

Finance Manager Name:

Miss P.S

† <sub>/</sub>Finance Manage signature:



YOU ARE HEREBY II	VVITED T	O OU	OTE FO	OR R	EOUIR	EMEN	**********		**********	is o y G				al Ho	spita	İ										
FACSIMILE NUMBER		<b>0 40</b>	.01						AIL A	DDRE	ESS:	Ed	enda	ale.S	SCM-	Que	otati	on@	gkzı	nhe	alth	.go	v.za			
	Lot	80 5	Selby I	Meir	nana	Roac	1 D	less	ielad	ır Di	eterr	narii	ייולצי	ra 32	201											
PHYSICAL ADDRESS	S: <u>LOC</u>	00 0	y	VISII	7		J, I					TICAT II		9 02												
QUOTE NUMBER:	ZNQ	/E	DN	×.	/ 585	5		<sub>/</sub> 2	3	. 24									VA	LIDI	TY F	PERI	OD:	60	DAY:	<u>s_</u>
DATE ADVERTISED:	6/1	1/20	23					CLO	SING	DAT	E;	9/	11/20	023					-	CL.	AISC	iG T	IME:		11:0	00_
DESCRIPTION:	Supply	and	deliv	ery o	of Sur	gical	ins	trun	nent	s Th	eatre	<b>)</b>														
CONTRACT PERIOD	(IF APPL	ICABI	LE):	One	ce-off																					
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-C	Quotatio	n@k	znhea	alth.	gov.za	3																				
ENQUIRIES REGARDING THE QUOTE MAY BE DIRECTED TO:  CONTACT PERSON: Miss S Zondi  TELEPHONE NUMBER: 033-3954570  Sibuyiselwe.Zondi@kznhealth.gov.za																										
E-MAIL ADDRESS:	Sibuyis	elwe	e.Zono	l@it	cznhe	alth.ç	gov.	.za																		
	ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:  CONTACT PERSON: Z.P Mkhize TELEPHONE NUMBER: 033-395 4014																									
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 oper																										
QUOTATIONS MUST	BE SUBI	MITTE	ED ON	THE	OFFICI	AL FC	ORM	S – (I	тои	то ві	E RET	TYPE	D)													
THIS QUOTE IS SUB REGULATIONS, 2022	JECT TO 2, THE GE	THE NER	PREFE AL CON	REN'	TIAL PE	ROCU F COM	REM VTR	1ENT	POL	ICY F	RAMI D, IF A	EWO!	RK A	CT AN LE, AN	HT DI	E PF HER	EFE SPE	REN ECIAI	TIAL . CO	PRO	CUI	REM S O	IENT F CO	NTR	ACT.	
					FOLLO E TO D													))								
NAME OF BIDDER:															Security to the Control			***************************************								
E-MAIL ADDRESS:																										
POSTAL ADDRESS:																										
STREET ADDRESS:																										
TELEPHONE NUMBE	ER:				••••						FA	CSIN	AILE I	NUME	BER:											
CELLPHONE NUMBE	ER:										SA	ARS F	PIN:			-										
VAT REGISTRATION	NUMBE	R (If V	'AT ven	dor):																						
CENTRAL SUPPLIES	R DATABA	ASE R	REGISTI	RATI	ON (CS	D) NC	Э.				M	1 A	А	А												
UNIQUE REGISTRA	ION REF	EREN	NCE:	1		т	T	Ţ			_		T			<u> </u>	T	<u>.</u>	T	T	- T	т	Т-			
			-			•					-															



A REPORT OF	erithanica		OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R	2.000.01				
QUOTE NUMBE	R: ZNQ	,EDN	▼ / 585 /23 _24					
<b>~~~</b>		y and deliv	ery of Surgical instruments Theatre					
DESCRIPTION:								
PREFERENCE PO	INTS WILL BE	ALLOCATED /	ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOALS	IN TERMS OF	PPR 2022:	POIN	ITS ALLOCA	AIED
Race Full/parti	al/ combination	of points may	be allocated to companies at least 51% Owned by Black People	•			20	
		UNIT OF		BRAND &	COUNTRY OF		PRICE	
ICN NUMBER	QUANTITY	MEASURE	DESCRIPTION	MODEL	MANUFACTUR E	R		2
	6	Unit	McPherson Tying Forceps , 5mm Long					
			Smooth Jaws Straight					
	6	Unit	McPherson Tying Forceps , 5mm Long					
			Smooth Jaws Curved					
<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	6	Unit	Ophthal Mic Surgery Troutman Superior					
			Rectus Forceps 1x2					
	6	Unit	Kublen Iris Hook and Lens Manipulator ,					
			Push Model Angled					
	6	Unit	Barroquer Needle Holder Very					
			Delicate Jaws , Curved with Lock					
	6	Unit	Bonn Forceps 1x2 Teeth					
			0,12mm with Tying Platform					
	6	Unit	Utrata Capsulorrhexis Forceps very					
			Delicate , Traingula Grasping					
	4	Unit	Castroviejo Corneosleral Scissors ,					
			Small Blades Right and Left					
	8	Unit	Vannas Capsulomoty Scissors Sharp					
			Tips , 5mm Long Blades					
	6	Unit	Bonaccolto Conjunctiva Forceps					
			Longitudinally Serrated Jaws					
	250	Unit	Mayo Curved Surgical Scissors Rounded					
			Blades					
	100	Unit	Metzenbaum Curved Scissor Stainless Steel					
	250	Ubit	Mayo Curved Surgical Scissors					
			Rounded Blades					
VALUE ADDED	TAX @ 15%	(Only if VAT	Vendor)					
			ERIOD 60 Days)					
IS THE PRICE	FIRM?		SPECIFICATION? S.A.N.S. / S.A.B.S. SPECIFICATION?			****	YES YES YES	/ NO
STATE DELIVE	RY PERIOD	(E.G. 3 DAYS,	1 WEEK)					
NAME OF BIDE	DER:		SIGNATURE OF BIDI [By signing this docum	DER:	v agree to all term	s and co	nditionsl	
				nent racies				
CAPACITY UN	DER WHICH	THIS QUOTE	IS SIGNED:		DATE:			



HEALTH METUGANCOM	BOLITA AFRICA						
			OFFICIAL PRICE PAGE FOR QUOTATIONS	OVER R2 000.01			
QUOTE NUMBE	R: ZNQ	,EDN	▼, 585 <sub>1</sub> 23 _24				
DESCRIPTION:	Suppl	y and deliv	ery of Surgical instruments				
PREFERENCE PO	INTS WILL BE	ALLOCATED	ACCORDING TO THE IMPLEMENTATION OF SPECIFIC	GOALS IN TERMS OF	PPR 2022:	POINTS ALLOC	CATED
Race – Full/partia	// combination	of points may b	ne allocated to companies at least 51% Owned by Black	k People		20	
		LIMIT OF		BRAND &	COUNTRY OF	PRICE	
ICN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	MODEL	MANUFACTUR E	R	С
		-	Surgical instruments continued				
1	2	Unit	Cataract Instruments Sterilization Tray	Case			
	6	Unit	Ophthalmic Surgery Lieberman Ey	е			
			Speculum , Open Wire Blade				
	6	Unit	Ophthalmic Westcott Scissors , Blunt	Tips			
			medium bladeless curved				
	10	Unit	Heat sealable sterilizing reel150mm x 2	200mn			
	2	Unit	Cataract Instrument Sterilization Tray	Case			
			Silicone Mat				
	50	Unit	Belb knives				
	400	Unit	9 holes eye sheild				
			SABS approved				
	<u> </u>						:
	<u> </u>						
	<u> </u>						
		1					
VALUE ADDED	TAX @ 15%	Only if VAT	Vendor)		,i, .		
TOTAL QUOTA			····				
							. ,
DOES THIS OF		WITH THE S	PECIFICATION?			YES YES	/ NO
		RM TO THE	S.A.N.S. / S.A.B.S. SPECIFICATION?			YES	/ NO
STATE DELIVE	RY PERIOD (	E.G. 3 DAYS,	1 WEEK)				
NAME OF BIDD	ER:		SIGNATURE IP I signing the	OF BIDDER:is document, I hereb	y agree to all to-	and conditioned	
				na document, i nefes			
CAPACITY UND	DER WHICH T	HIS QUOTE	S SIGNED:		DATE:		



CAPACITY UNDER WHICH THIS QUOTE IS SIGNED:

QUOTE NUMBER	: ZNQ	/EDN	<b>▼</b> / 585	<sub>/</sub> 23	R QUOTATIONS OVER				
	Supply	v and deliv	ery of Surgical in	nstrument	s				
DESCRIPTION:							- DDD 0000.	POINTS ALLOG	ATED
					TION OF SPECIFIC GOAL		· PPH 2022:		AIED
Race – Full/partial/	combination	of points may t	oe allocated to compar	nies at least 5	1% Owned by Black Peop	e		20	
		I	I				COUNTRY OF	PRICE	
ICN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION			BRAND & MODEL	MANUFACTUR E	R	С
			Surgical	instrumer	nts Continued				
•			Commodity	with Med	ical and Surgical				
				Supplie	rs				
					e/pamphlet				
			-		with quotation				
			on or	before cl	osing date				
			Diddonto	£	and complete				
		}			and complete				
			Standard C	Juotation	ind specification				
			Sn	efication a	attached				
		<u> </u>			REQUIRED				
					CERTIFICATE				
					AFFIDAVIT AS				
					BBBEE CODE				
				OF PRAC	TISE				
VALUE ADDED	Ι ΓΑΧ @ 15% :	Only if VAT	Vendor)				<u></u>		
TOTAL QUOTAT	ION PRICE	(VALIDITY PE	RIOD 60 Days)						
DOFO THE	ED 001:51:	/ \A(iT) : T: 'C :	PRECIEIOATIONS					VES	/ N
DOES THIS OFF		WITH THE S	SPECIFICATION?					YES	
DOES THE ARTI	CLE CONFC	RM TO THE	S.A.N.S. / S.A.B.S. S	SPECIFICATI	ON?			YES	5 / N
STATE DELIVER	Y PERIOD (	E,G. 3 DAYS,	1 WEEK)						
NAME OF BIDDE	R:				SIGNATURE OF BII [By signing this doct	JOER: ment, I herefy	v agree to all terms	and conditions	

DATE:



#### BIDDER'S DISCLOSURE

4	DUDBOO	C 05 TI	C CODE
4	PURPOS	EUFIE	IC FURIY

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

BIDDER'S DECLARATION							
Is the bidder, or any of its directors / enterprise, employed by the state?	/ trustees / shareholders / members / partn	ners or any person having a contro	lling interest <sup>1</sup> in the YES / NO				
If so, furnish narticulars of the name	es, individual identity numbers, and, if appli	icable, state employee numbers of	sole proprietor/ directors / trustees /				
shareholders / members/ partners o FULL NAME	or any person having a controlling interest i	in the enterprise, in table below.	OF STATE INSTITUTION				
FULL NAME	IDENTITY NOTICE	(1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,					
Do you, or any person connected w	ith the bidder, have a relationship with any	person who is employed by the p	rocuring institution? YES / NO				
If so, furnish particulars:							
Does the bidder or any of its directo enterprise have any interest in any of	ors / trustees / shareholders / members / pa other related enterprise whether or not the	artners or any person having a con ry are bidding for this contract?	trolling interest in the YES / NO				
If so, furnish particulars:							
DECLARATION							
I, the undersigned,(name) the following statements that I certify	y to be true and complete in every respect		g the accompanying bid, do hereby make				
I have read and I understand the co	ontents of this disclosure;						
I understand that the accompanying	g bid will be disqualified if this disclosure is npanying bid independently from, and with	s found not to be true and complete to the consultation.	n every respect; agreement or arrangement with any				
competitor. However, communication	on between partners in a joint venture or co	onsortium <sup>2</sup> will not be construed as	s collusive bidding.				
In addition, there have been no con- specifications, prices, including met submit the bid, bidding with the inter relates.	sultations, communications, agreements o thods, factors or formulas used to calculate ention not to win the bid and conditions or d	or arrangements with any competite e prices, market allocation, the inte delivery particulars of the products	or regarding the quality, quantity, ntion or decision to submit or not to or services to which this bid invitation				
time of the official bid opening or of	have not been, and will not be, disclosed the awarding of the contract.						
relation to this procurement process institution; and the bidder was not in	time of the official bid opening or of the awarding of the contract.  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 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.							
are suspicious will be reported to the of the Competition Act No 89 of 199 restricted from conducting business	nvolved in the drafting of the specifications hout prejudice to any other remedy provide ne Competition Commission for investigation 198 and or may be reported to the National Is with the public sector for a period not exc	ed to combat any restrictive practic on and possible imposition of admi Prosecuting Authority (NPA) for cr	tes related to bids and contracts, bids that nistrative penalties in terms of section 59 iminal investigation and or may be				
are suspicious will be reported to the of the Competition Act No 89 of 199 restricted from conducting business Activities Act No 12 of 2004 or any	nvolved in the drafting of the specifications hout prejudice to any other remedy provide ne Competition Commission for investigation 198 and or may be reported to the National Is with the public sector for a period not exc	ed to combat any restrictive praction on and possible imposition of admi Prosecuting Authority (NPA) for cr reeding ten (10) years in terms of t	tes related to bids and contracts, bids that nistrative penalties in terms of section 59 iminal investigation and or may be				
are suspicious will be reported to the of the Competition Act No 89 of 199 restricted from conducting business Activities Act No 12 of 2004 or any IFY THAT THE INFORMATION FUR	nvolved in the drafting of the specifications hout prejudice to any other remedy provide the Competition Commission for investigations which are the National with the public sector for a period not excont other applicable legislation.	ed to combat any restrictive practic on and possible imposition of admi Prosecuting Authority (NPA) for cr ceeding ten (10) years in terms of t BOVE IS CORRECT.	tes related to bids and contracts, bids that instrative penalties in terms of section 59 iminal investigation and or may be the Prevention and Combating of Corrupt				

<sup>1</sup> 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.

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

GENERAL CONDITIONS OF CONTRACT

GCC

#### NOTES

The purpose of this document is to:

- Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- 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.

#### Definitions 1

The following terms shall be interpreted as indicated:

- "Closing time" means the date and hour specified in the bidding documents for the receipt of bids. 1.1.
- "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, 1.2. including all attachments and appendices thereto and all documents incorporated by reference therein.
- "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations. 1.3.
- "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement 1.4. process or in contract execution.
- .
  "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products 1.5. internationally.
- "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced 1.6. when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7. "Day" means calendar day.
- "Delivery" means delivery in compliance of the conditions of the contract or order.
- "Delivery ex stock" means immediate delivery directly from stock actually on hand. 1.9.
- "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 1,10. 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.
- "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 1.11. which have the potential to harm the local industries in the RSA
- "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 1.12. 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.
- "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of 1.13. 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.
- "GCC" means the General Conditions of Contract. 1.14.
- "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract. 1.15.
- "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 1.16. 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.
- "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place. 1.17.
- "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding 1.18.
- "Order" means an official written order issued for the supply of goods or works or the rendering of a service. 1.19.
- "Project site," where applicable, means the place indicated in bidding documents. 1.20.
- "Purchaser" means the organization purchasing the goods. 1.21.
- "Republic" means the Republic of South Africa. 1.22.
- "SCC" means the Special Conditions of Contract. 1.23.
- "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as 1.24. installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing. 1.25.

#### Application 7

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

- Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a 3.1. bid. Where applicable a non-refundable fee for documents may be charged.
- With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained 3,2, 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.
- 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.



Transportation

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

13 Incidental services

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

14

14.1.

- As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:
  - such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and

in the event of termination of production of the spare parts:

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

15

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

16 Payment

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

17

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

18

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

19

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

20

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

Delays in the supplier's performance 21

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



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

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

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

## 24 Anti-dumping and countervailing duties and rights

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

#### 25 Force Majeure

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

### 26 Termination for insolvency

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

## 27 Settlement of Disputes

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





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

SPECIAL CONDITIONS OF CONTRACT

SCC

## AMENDMENT OF CONTRACT

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

#### 2. CHANGE OF ADDRESS

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

## 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.
- 4.5. Any alteration made by the bidder must be 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.

#### STANDARD QUOTATION DOCUMENT FOR QUOTATIONS ABOVE R2 000.01



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

- In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to 6.1. the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained
  - If 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.
- Samples must be made available when requested in writing or if stipulated on the document. 6.2.
  - 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
  - testing will be for the account of the bidder.

#### COMPULSORY SITE INSPECTION / BRIEFING SESSION 7.

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

(i)	The insti	tution has determir	ned that a comp	oulsory site meeting WIII r	10t take plac	æ.		
(ii)	Date:	1		Time:		Place:		
Institution Sta	ımp:				Institution Site	e Inspection / briefing sess	sion Official:	
					Full Name:			
					Signature:			
					D-1-			
					Date:			

#### STATEMENT OF SUPPLIES AND SERVICES 8.

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 8.1 may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

#### SUBMISSION AND COMPLETION OF SBD 6.1 9.

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 9.1. 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.

#### TAX COMPLIANCE REQUIREMENTS 10

- 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 10.1. the tax compliance status of the supplier.
- 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 10.2. considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

#### TAX INVOICE 11

- A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars: 11.1.
  - (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

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

### 13.

- 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 13.1. 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.
- In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and 13.7. quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event 13.3. 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
- 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 13.4. prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

#### STANDARD QUOTATION DOCUMENT FOR QUOTATIONS ABOVE R2 000.01



### 14. TERMINATION FOR DEFAULT

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

(i) If the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,

(ii) if the supplier 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:



#### Where

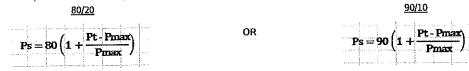
Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration
Prnin = 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 Pmax = 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.	<ul> <li>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:</li> <li>i) The information furnished is true and correct;</li> <li>ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;</li> <li>iii) 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;</li> <li>iv) 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 –</li> <li>(a) disqualify the person from the tendering process;</li> <li>(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;</li> <li>(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;</li> <li>(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</li> <li>(e) forward the matter for criminal prosecution, if deemed necessary.</li> </ul>
	SIGNATURE(S) OF TENDERER(S)  SURNAME AND NAME:  DATE:  ADDRESS:



## **END-USER SPECIFICATION FORM**

Quo	Quote Number:								
Iten	Item Description: Mayo Straight surgical scissors with rounded blades –Tungsten Carbide 17 C M								
Dep	eartment/Section: CS	SSD Purpose of the item : To be	used during surgery to cut s	utures					
1.	Pre-qualification criteri			V					
	1.1. Is the item required Regulatory Body / certifications	d to have a regulatory body certif ation required if Yes:	cation (e.g. SABS, SANS, SA	NAS, ISO, CIDB, etc.)? Yes / No:					
	1.2. Is a compulsory sit if Yes, specify: Date	te inspection / briefing session re	quired? Yes / No lace						
	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 applicable? Yes / No if Yes, specify:								
	1.5. Liability Cover insurance? Yes / No if Yes, specify:								
2.									
List	specifications to be adver		Comn	nent					
1.	17 cm Stainless steel straight scissor with tungsten carbide								
2.	With fine satin finish								
3.									
4.									
5.									
3.	Does a sample need to	be submitted? Yes / No(select o	otion 3.1 or 3.2)						
	<ol><li>3.1. Deadline for submis</li></ol>	ssion if Yes: Date <u>31/01/70</u> 2	2Time_14:60_Place_S						
or									
	3.2. Specify that sample	es must be made available when re	quested in writing. Yes Ll o	r No L					
4.	<ol> <li>Penalties to be noted by the suppliers:</li> <li>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.</li> </ol>								
5.	What is the evaluation	criteria / special terms and condi	tions to be advertised?						
		al terms and conditions to be adver	iostion critoria?						
1.	Pre-qualification criteria	Does the offer meet the pre-quali							
2.	Administrative	Does the offer comply to stipulate							
3.	Conformance:	Was the product made or service							
4.	Performance:	from all liabilities under the contra	ct?	manner that releases the supplier					
5.	Features:	What characteristics does the pro	duct or service have?						
6.	Reliability:	How long can a product go between	en failures and the need for ma	intenance? (guarantee)					
7.	Durability:	What is the useful life for the proc							
8.	Serviceability:	How easy is it to repair, maintain							
	<u> </u>	-							
NI-	mo of End was /in fully	1-0 NH4.12-	Name of SCM Rep (in full)	C.7. 01.					
l	me of End-user (in full)	Z.P. Wichize		S. Zondi					
De	signation / Rank (in full)	Operational Manager	Designation/ Rank (in full)	S10					

Signature

Date

21/06/2023 Page 1 of 2

and 100m

13/06/2023

Signature

Standard End-User Specification Form

Date

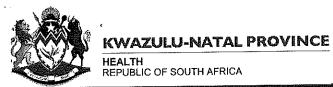
## **END-USER SPECIFICATION FORM**

1. Pre-qualification criteria if any:  1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SAN Regulatory Body / certification required if Yes:  1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date// Time; Place/  1.3. Is local production and content part of the quote? Yes / No if Yes, specify:  1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify:  1.5. Liability Cover insurance? Yes / No if Yes, specify:  2. What is the specification of the required item?  List specifications to be advertised  1. Flat handle								
1. Pre-qualification criteria if any:  1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SAN Regulatory Body / certification required if Yes:  1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date // / Time Place  1.3. Is local production and content part of the quote? Yes / No if Yes, specify:  1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify:  1.5. Liability Cover insurance? Yes / No if Yes, specify:  2. What is the specification of the required item?  List specifications to be advertised  1. Flat handle  2. Stainless steel  3. Curved blades with blunt tips  4. Length= 13,5 cm	IAS, ISO, CIDB, etc.)? Yes / No:							
1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SAN Regulatory Body / certification required if Yes:  1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date								
Regulatory Body / certification required if Yes:  1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date / Time; Place  1.3. Is local production and content part of the quote? Yes / No if Yes, specify:  1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:  1.5. Liability Cover insurance? Yes / No if Yes, specify:  2. What is the specification of the required item?  List specifications to be advertised  1. Flat handle  2. Stainless steel  3. Curved blades with blunt tips  4. Length= 13,5 cm								
if Yes, specify: Date/ Time; Place								
if Yes, specify:  1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:  1.5. Liability Cover insurance? Yes / No if Yes, specify:  2. What is the specification of the required item?  List specifications to be advertised  1. Flat handle  2. Stainless steel  3. Curved blades with blunt tips  4. Length= 13,5 cm  5.	o							
if Yes, specify:  1.5. Liability Cover insurance? Yes / No if Yes, specify:  2. What is the specification of the required item?  List specifications to be advertised  Comme  1. Flat handle 2. Stainless steel 3. Curved blades with blunt tips 4. Length= 13,5 cm  5.	o							
if Yes, specify:  2. What is the specification of the required item?  List specifications to be advertised  Comme  Stainless steel  Curved blades with blunt tips  Length= 13,5 cm								
List specifications to be advertised  Comme  I. Flat handle  Stainless steel  Curved blades with blunt tips  Length= 13,5 cm  Curved blades with blunt tips								
1. Flat handle 2. Stainless steel 3. Curved blades with blunt tips 4. Length= 13,5 cm 5.	ant							
2. Stainless steel 3. Curved blades with blunt tips 4. Length= 13,5 cm 5.								
3. Curved blades with blunt tips 4. Length= 13,5 cm 5.								
4. Length= 13,5 cm 5.								
5.   Little and witter da Wee / Ne/coloct option 3.1 or 3.2)								
Marked 2 Vec / Nared action 2.1 or 2.2)								
3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date								
3.1. Deadline for submission if Yes: Date								
3.1. Deadline for submission if Yes: Date								
or 3.2. Specify that samples must be made available when requested in writing. Yes or	No C							
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 wit	hin 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 unper	formed services using the current							
prime interest rate calculated for each day of the delay until actual delivery or performan	ıce.							
5. What is the evaluation criteria / special terms and conditions to be advertised?								
List evaluation criteria / special terms and conditions to be advertised (if applicable)								
Pre-qualification criteria Does the offer meet the pre-qualification criteria?								
2. Administrative Does the offer comply to stipulated administrative requirements?								
3. Conformance: Was the product made or service performed to specifications?								
4. Performance: Will/does the product/service fulfil its performance obligation, in a r from all liabilities under the contract?	nanner that releases the supplier							
5. Features: What characteristics does the product or service have?								
	8. 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	ntenance? (guarantee)							
8. Serviceability: How easy is it to repair, maintain or support the product or service	o under extended use?							
9. Ability & Capacity The ability and capacity of the vendor to execute the contract	o under extended use?							
10. Preference points Preferential Procurement System (80/20) if applicable	o under extended use?							

## **SECTION** - Confirmation

Name of End-user (in full)	R. L. Kummo	Name of SCM Rep (in full)	S. Zondi
Designation / Rank (in full)	Amr	Designation/ Rank (in full)	510
Signature	Hikindo .	Signature	Rored
Date	28/06/2023	Date	28/06/2023

Standard End-User Specification Form



Signature

Standard End-User Specification Form

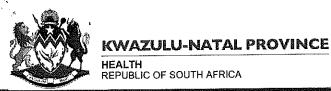
## FND-USER SPECIFICATION FORM

Quote Number:						
Iten	Description: Mayo curv	ed surgical scissors w	ith rounded	blades –Tungsten Ca	rbide 17 C	М
Dep	artment/Section: CS	SD Purpose of the it	em : Το be ι	used during surgical p	orocedure	to dissect tissues
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. <b>Is a compulsory sit</b> if Yes, specify: Date	e inspection / briefing /Time	session req	uired? Yes / No ce		
	1.3. Is local production if Yes, specify:locally manu	NAME OF THE PROPERTY OF THE PARTY OF THE PAR	e quote? <u>Ye</u>	s / No		
	1.4. Provisions of secti if Yes, specify:	on 4(1)(a) of the PPPFA	A Regulation	ns,2017 if applicable?	Yes / No	
	1.5. Liability Cover insuit Yes, specify:					
2.	What is the specification		<u> </u>		Comment	
	specifications to be advert 17 cm Stainless steel cur	ised	ngeten carbi	de	Oommon	
1.				•	· · · · · · · · · · · · · · · · · · ·	
	SABS approved					
3.	Blades rounded		,			
<b>4</b> . 5.	Ultra fine cutting edge					
3.	Does a sample need to 3.1. Deadline for submis 3.2. Specify that sample	sion if Yes: Date 311	08/2023	Time_ <u>14</u> ;O <sup>©</sup> Place		DIST FOOP
4.	4.1. Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.					
5.	What is the evaluation of	riteria / special terms	and condition	ons to be advertised?		
Lis	t evaluation criteria / specia	I terms and conditions t	o be advertis	sed (if applicable)		
1.	Pre-qualification criteria	Does the offer meet the				
2.	Administrative			administrative requiren		
3.	Conformance:	Was the product made	or service p	erformed to specification	ns?	
4.	Performance:	Will/does the product/s from all liabilities under	ervice fulfil it	s performance obligation?	on, in a ma	nner that releases the supplier
5.	Features:	What characteristics d	oes the prod	uct or service have?		
	Reliability:	How long can a produc	ct ao betwee	n failures and the need	for mainter	nance? (guarantee)
6.		What is the neeful life	for the produ	ct? How will the produc	t hold up u	nder extended use?
7.	Durability:					
8.	Serviceability:	THUM casy is it to repair	, mantan U	- capport the product of	22	
					. f11\	6.2
Na	me of End-user (in full)	Z.P. MKhI		Name of SCM Rep (ir		S. Zondi
De	signation / Rank (in full)	Operational Mai	nager	Designation/ Rank (in	tull)	\$/0

Signature

Date

21 | 06 | 20 2 ] Page 1 of 2



## **FND-USER SPECIFICATION FORM**

Quo	te Number:					
lten	Description: Metzenbau	ım slighltly Curv	ed dissecting sci	ssor 14.5 cm		
Dep	artment/Section: CS	SD Purpose o	f the item : To be	used during surgery t	to dissect f	ine tissues
1.	Pre-qualification criteria	a if any:				V
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes:					
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place					
	1.3. Is local production if Yes, specify locally manu	200.00.0000000000000000000000000000000	t of the quote? <u>Ye</u>	s / No		
	1.4. Provisions of secti	on 4(1)(a) of the	PPPFA Regulation	ns,2017 if applicable?	Yes / No	
	if Yes, specify:					
	1.5. Liability Cover ins	urance? Yes / No				
	1.5. Liability Cover ins if Yes, specify:			## (		
		the requires	l itam?			
2.	What is the specification specifications to be adver-		ı item r		Comment	
1.	Light weight slightly curv	useu ed etainless steel	scissor with long h	andles and short	Gorillion	
1.	blade					
2.	Multiple tip configuration					
3.	Narrow jaws for precise of	utting of delicate	issues			
4.	Sabs approved					
5.						
	Does a sample need to	ha auhmittad? \	Van / Na/coloct onti	on 3.1 or 3.2)		
3.	3.1. Deadline for submis	pe submitted r	30110(select opti	Time 1/1 · CO Plan	_ C	N25
	3.1. Deadline for submis	Sion ii 1es. Dale g		111110-2010-0-1-1-1-1-1-1-1-1-1-1-1-1-1-		
or	3.2. Specify that sample	s must be made a	vailable when requ	ested in writing. Yes	or No	
4.	Penalties to be noted by	v the suppliers:				
7.	4.1. If the supplier fails	to deliver any o	all of the goods	or to perform the ser	vices withir	the period(s) specified in the
	contract, the purcha	ser shall, without	prejudice to its other	er remedies under the	contract, de	educt from the contract price
	as a penalty, a sur	n calculated on th	ne delivered price	of the delayed goods	or unperfor	med services using the current
	prime interest rate of	alculated for each	n day of the delay u	ntil actual delivery or p	erformance	<b>).</b>
				4 . 1 1		
5.	What is the evaluation	criteria / special (	erms and condition	ons to be advertised		
	evaluation criteria / specia	al terms and cond	nions to be advertished the pre-qualific	sed (II applicable)		
1.	Pre-qualification criteria			administrative requirer	ments?	
2.	Administrative			erformed to specification		
3.	Conformance:	Was the product	duct/service fulfil it	s performance obligati	on in a ma	nner that releases the supplier
4.	Performance:		under the contract			distributed the entrement
5.	Features:					
6.	Reliability:	How long can a	product go betwee	n failures and the need	l for mainte	nance? (guarantee)
7.	Durability:	What is the uset	ul life for the produ	ct? How will the produc	ct hold up u	nder extended use?
No	me of End-user (in full)	Zip. MED	n1.70	Name of SCM Rep (in	n full)	S. Zondi
				Designation/ Rank (ir		
	signation / Rank (in full)	perational	Manager		,	\$10 8 d
Sig	nature	YAM DAUG	~	Signature		Bond

Date

7023

Standard End-User Specification Form

21/06/2023 Page 1 of 2

## **END-USER SPECIFICATION FORM**

Que	ote Number:			
tem Description: VA		NNAS CAPSULOTOMY SC	ISSORS	
Department/Section: OP		PERATING THEATRE	Purpose of Item:	CATARACT SURGERY
1.	Pre-qualification criteri	a if any:		/
	1.1. Is the item required Regulatory Body / certific	d to have a regulatory body ation required if Yes:	/ certification (e.g. SABS, S	ANS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory si if Yes, specify: Date	te inspection / briefing ses	sion required? Yes / No	
	1.3. Is local production if Yes, specify:	and content part of the qu	ote? Yes / No	
		ion 4(1)(a) of the PPPFA Re	egulations,2017 if applicable	e? Yes / No
		urance? Yes / No		
2.		on of the required item?		
	specifications to be adver			Comment
	Very delicate with sharp	tips		
2.				
3.	5mm long			
4.	Long blades			
5.				
<b>3.</b> or	3.1. Deadline for submis	be submitted? Yes / No(session if Yes: Date	/TimePl	ace
	3.2. Specify that sample	es must be made available wi	hen requested in writing. Yes	or No
4.	Penalties to be noted b 4.1. If the supplier fails	to deliver any or all of the	e goods or to perform the se	ervices within the period(s) specified in the e contract, deduct from the contract price,
	ac a nonalty a cur	n calculated on the delivere	d price of the delayed good:	s or unperformed services using the current
	prime interest rate	calculated for each day of the	e delay until actual delivery or	performance.
	pinno intoroot rato t			•
5.	What is the evaluation	criteria / special terms and	conditions to be advertised	1?
		al terms and conditions to be		
1.	Pre-qualification criteria	Does the offer meet the pre	e-qualification criteria?	
2.	Administrative		ipulated administrative requir	ements?
3.	Conformance:		service performed to specifica	
4.	Performance:		ce fulfil its performance obliga	ation, in a manner that releases the supplier
5.	Features:	What characteristics does t	the product or service have?	
6.	Reliability:	How long can a product go	between failures and the ne	ed for maintenance? (guarantee)
7.	Durability:	What is the useful life for th	ne product? How will the prod	uct hold up under extended use?
8.	Serviceability:			or service? (customer support)
9.	Ability & Capacity		the vendor to execute the co	
10.			System (80/20) if applicable	
	1. I STOTOTION POLITIC		<u> </u>	

## **SECTION** – Confirmation

Name of End-user (in full)	R.C. KUMAD	Name of SCM Rep (in full)	Silandi
Designation / Rank (in full)	Ann	Designation/ Rank (in full)	510
Signature	Rekirelo	Signature	Rund
Date	28/06/2023	Date	28/06/7023

Standard End-User Specification Form

## **END-USER SPECIFICATION FORM**

Quo	te Number:		<b></b>				
lten	Description: BC	NACCOLTO CONJUNCTIV	VA FORCEPS				
Dep	eartment/Section: OF	ERATING THEATRE	Purpose of Item:	CATARACT SURGERY			
1.	Pre-qualification criteri						
	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						
		and content part of the q					
	1.4. Provisions of secti if Yes, specify:	on 4(1)(a) of the PPPFA R	egulations,2017 if applicable	e? Yes / No			
		urance? Yes / No					
2.		on of the required item?					
	specifications to be adver	tised		Comment			
	Very delicate						
2.	Stainless steel		45				
3.		aws with cross serrations at	tips				
	1,2 mm wide						
5.							
	D	be submitted? Yes / No(s	coloct antion 3.1 or 3.2)				
3.	Od Develling for endersion	i pe submitteur res / Nots	Time	ace			
	3.1. Deadline for submis	ISION I Tes. Date		200 primaring a second of the			
or	3.2. Specify that sample	s must be made available w	when requested in writing. Yes	or No			
4.	Penalties to be noted by	y the suppliers:					
	4.1. If the supplier fails	to deliver any or all of the	e goods or to perform the se	ervices within the period(s) specified in the			
	contract, the purcha	iser shall, without prejudice	to its other remedies under th	e contract, deduct from the contract price,			
	as a penalty, a sur	n calculated on the delivere	ed price of the delayed goods	or unperformed services using the current			
	prime interest rate of	calculated for each day of th	e delay until actual delivery or	performance.			
_	Maria de la disconstitución de	- iit- iis dawaaini tooma ana	t conditions to be advertised	12			
5.			d conditions to be advertised	A !			
		al terms and conditions to be Does the offer meet the pr	re-qualification criteria?				
1.	Pre-qualification criteria		stipulated administrative requir	ements?			
2.	Administrative		service performed to specifica				
3.	Conformance:	Was the product made of	ice fulfil its performance obliga	ntion, in a manner that releases the supplier			
4.	Performance:	from all liabilities under the		alon, in a mainter trial followers the supplier			
5.	Features:	What characteristics does the product or service have?					
6.	Reliability:			ed for maintenance? (guarantee)			
7.	Durability:	What is the useful life for t	the product? How will the prod	uct hold up under extended use?			
8.	Serviceability:	How easy is it to repair, m	aintain or support the product	or service? (customer support)			
9.	Ability & Capacity	The ability and capacity of	f the vendor to execute the co	ntract			
10.	Preference points	Preferential Procurement	System (80/20) if applicable				

## **SECTION** – Confirmation

uncli	S Zonal	in Aro 1	R.L.K	Name of End-user (in full)
	810		pua	Designation / Rank (in full)
<del>ct</del> ı	Ronds	lo (	Vikine	Signature
0612023	28/06/	023		Date
į	28/		0111	

Standard End-User Specification Form



## **END-USER SPECIFICATION FORM**

Quo	Quote Number:					
ten	n Description: Bard Park	es handle for surgical blade sizes	10 & 20			
Dep	oartment/Section: CS	SD Purpose of the item : To be t	used for surgical procedures a	nd to complete sets		
1.	Pre-qualification criteri			V		
	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 req	juired? Yes / No ce			
	1.3. Is local production if Yes, specify:locally manu	and content part of the quote? <u>Ye</u> ufactured	s / No			
		ion 4(1)(a) of the PPPFA Regulation				
	1.5. Liability Cover instif Yes, specify:	urance? Yes / No				
2.		on of the required item?				
List	specifications to be adver		Commer	lt		
1.		of stainless steel , SABS approved				
2.	Must be durable , non co					
3.	Handle No.3 able to fit size					
4.	Handle N0.4 fit size 20 bl					
5.	Re-usable , CE-Marking	, grooved tip to securely lock blade in	to place			
3.	Does a sample need to 3.1. Deadline for submis	be submitted? Yes / No(select options if Yes: Date 31 / 08/23	on 3.1 or 3.2) Time <u> 1 4 :                                 </u>	SD ISTFUEDE		
or	3.2. Specify that sample	es must be made available when requ	ested in writing. Yes or N	0		
4.	Penalties to be noted by	y the suppliers:				
	4.1. If the supplier fails	to deliver any or all of the goods	or to perform the services within	n the period(s) specified in the		
	contract, the purcha	aser shall, without prejudice to its other	er remedies under the contract, <b>c</b>	leduct from the contract price,		
	as a penalty, a sur	n calculated on the delivered price of	of the delayed goods or unperfo	rmed services using the current		
	prime interest rate of	calculated for each day of the delay u	ntil actual delivery or performano	e.		
		to the state of th	t- to a discontinue 2			
5.		criteria / special terms and condition				
		al terms and conditions to be advertis  Does the offer meet the pre-qualific				
1.	Pre-qualification criteria	Does the offer comply to stipulated				
2.	Administrative	Was the product made or service po				
3.	Conformance:	Will/does the product/service fulfil it		anner that releases the supplier		
4.	Performance:	from all liabilities under the contract		and the roleaded the supplier		
5.	Features:	What characteristics does the produ	uct or service have?			
6.	Reliability:	How long can a product go between		enance? (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)				
<del>-</del>		1		······································		
NI-	me of End-user (in full)	Z.P. Mkhize	Name of SCM Rep (in full)	Stondi		
			Designation/ Rank (in full)	· · · · · · · · · · · · · · · · · · ·		
De	signation / Rank (in full)	Operational Manager	Designation Nank (in lun)	510		

Signature

Date

Standard End-User Specification Form

Signature

Date

7: (66/2023 Page 1 of 2

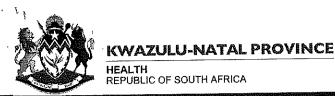
## **END-USER SPECIFICATION FORM**

Quote Number:			_			
Item	Description: C	CASTROVIEJO CORNEOSC	LERAL SCISSORS (LEFT AND	RIGHT)		
Dep	artment/Section: C	PERATING THEATRE	Purpose of Item:	CATARACT SURGERY		
1.	Pre-qualification crite			. /		
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Ves / No:  Regulatory Body / certification required if Yes:					
	1.2. <b>Is a compulsory</b> if Yes, specify: Date	site inspection / briefing se	ssion required? Yes / No			
		on and content part of the o				
		ction 4(1)(a) of the PPPFA F	Regulations,2017 if applicable	? Yes / No		
	1.5. Liability Cover in	surance? Yes / No				
	if Yes, specify:	ISUTATICE TEST NO				
2.		tion of the required item?				
List	specifications to be adv	ertised		Comment		
1.	Very delicate					
2.	Stainless steel					
3.	2 With blunt tips and 2					
4.		ower blades 0,5mm longer than upper blades				
5.	10mm long					
_		4				
3.	Does a sample need	to be submitted? Yes / No(	Select option 3.1 or 3.2)	pe		
	3.1. Deadline for subm	nission if Yes: Date/	<i>y</i>	;e <u>                                    </u>		
or		t to an all controls	the second of writing Vac	or No.		
	3.2. Specify that samp	iles must be made available t	when requested in writing. Yes	OI NO L		
	DItisa ta ba natad	by the cumplians:				
4.	Penalties to be noted	ile to deliver any or all of th	ne goods or to perform the ser	vices within the period(s) specified in the		
	contract the nurc	haser shall without prejudice	to its other remedies under the	contract, deduct from the contract price,		
	as a nanalty a s	um calculated on the deliver	red price of the delayed goods	or unperformed services using the current		
	nrime interest rate	e calculated for each day of the	ne delay until actual delivery or p	performance.		
	prane interest rate	o daloulated for business, and	,			
5.	What is the evaluation	n criteria / special terms an	d conditions to be advertised	?		
List	evaluation criteria / spe	cial terms and conditions to b	e advertised (if applicable)			
1.	Pre-qualification criteria	Does the offer meet the p	re-qualification criteria?			
2.	Administrative		stipulated administrative require			
3.	Conformance:	Was the product made or	service performed to specificati	ons?		
4.	Performance:	Will/does the product/serv	vice fulfil its performance obligat	on, in a manner that releases the supplier		
		from all liabilities under the contract?				
5.	Features:	What characteristics does the product or service have?  How long can a product go between failures and the need for maintenance? (guarantee)				
6.	Reliability:					
7.	Durability:		the product? How will the product			
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  Preferential Procurement System (80/20) if applicable				
10.	Preference points	Preterential Procurement	System (60/20) ii applicable			

## **SECTION** – Confirmation

Name of End-user (in full)	R.C. Kummo	Name of SCM Rep (in full)	S Zonch
Designation / Rank (in full)	Ame	Designation/ Rank (in full)	\$ 10
Signature	Rikinalo	Signature	Bands
Date	28/06/2023	Date	26/06/2023

Standard End-User Specification Form



Signature

Standard End-User Specification Form

Quo	te Number:				
item	Description :Flat Steriliz	zation reel (roll) size 90mm X 200m	m & 150 mm X 200 mm	1	
	artment/Section: CSS tamination of medical eq	•	jing used in sterilizatio	n to prov	ide protection against
1.	Pre-qualification criteria				
	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 if Yes, specify: Date	e inspection / briefing session req	uired? Yes / No ce		
	1.3. Is local production if Yes, specify:locally manu	and content part of the quote? <u>Ye</u>	s / No		
	if Yes, specify:	on 4(1)(a) of the PPPFA Regulation		'es / No	
	1.5. Liability Cover inst	urance? Yes / No			
	if Yes, specify:		8.03 (x/3.00 (x/3.00 )		
2.	What is the specificatio	on of the required item?			
List	specifications to be advert	tised		Comment	
1.		sterilization reel, continuous pouch of	cut to desired length		
2.	ISO certified , non toxic				
3.	Made of transparent polyr	mer film and medical grade paper	ofter sterilization		
4.		m sterilization which changes colour	aller Sternization		
5.	Three independent seal li	ines			
3.	Does a sample need to 3.1. Deadline for submis	be submitted? Yes / No(select opti sion if Yes: Date 30/00/123	on 3.1 or 3.2) Time <u> </u>	Se sui Service	<b>S S D</b>
or		s must be made available when requ		or No	
4.	contract, the purcha	to deliver any or all of the goods aser shall, without prejudice to its other calculated on the delivered price or	er remedies under the co of the delayed goods or	ontract, <b>de</b> unperfori	educt from the contract price med services using the curren
	prime interest rate of	calculated for each day of the delay u	ntil actual delivery or per	formance	
	1840 4 4 4	with via I amonial torms and condition	one to be advertised?		
5.	What is the evaluation of	criteria / special terms and conditional terms and conditions to be advertise	ed (if applicable)		
	Pre-qualification criteria	Does the offer meet the pre-qualific	ation criteria?		
1. 2.	Administrative	Does the offer comply to stipulated	administrative requireme	ents?	
3.	Conformance:	Was the product made or service p	erformed to specification	ıs?	
4.	Performance:	Will/does the product/service fulfil it	ts performance obligation	n, in a mai	nner that releases the supplier
7.	from all liabilities under the contract?				
5.	Late at the production does the product or service have?				
6.	Reliability:	How long can a product go betwee	n railures and the need to	bold up in	nder extended use?
7.	Durability:	What is the useful life for the produ	ctr now will the product	noid ah u	Hadi Oxtonided add:
		_		- III I	1
Na	me of End-user (in full)	ZP. MKHAE	Name of SCM Rep (in		LINAMANDUA SIGO
De	signation / Rank (in full)	Operational Manager	Designation/ Rank (in f	ull)	IN-SERVE
Sic	nature	that Lie Om	Signature	<u> </u>	$\mathbb{R}$ , ,

Date



## FND-USER SPECIFICATION FORM

Que	ote Number:					
iten	n Description: Punch cen	vical biopsy forcep stainless steel ( SABS approved)				
Dep	partment/Section: CS	SD Purpose of the item : To be used in obstetrics and	d gynae to take cervical biopsies			
1.	Pre-qualification criteria		V			
	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 required? Yes / No				
	1.3. Is local production if Yes, specify:locally manu	and content part of the quote? <u>Ye</u> s / No factured				
	1.4. Provisions of section if Yes, specify:	on 4(1)(a) of the PPPFA Regulations,2017 if applicable?	Yes / No			
	1.5. Liability Cover insuit Yes, specify:	ırance? Yes / No				
2.	What is the specification					
List	specifications to be advert	ised	Comment			
1.	Re-usable Stainless steel	cervical punch forcep made of durable stainless steel				
2.		mm x 7.0mm, producing oval shaped sample				
3.	Non ratcheted , double s	pring ,curvature straight				
4.	Single lower tooth ,locking sample	g mechanism above the horn on the handle to lock tissue				
5.						
3.	Does a sample need to	be submitted? Yes / No(select option 3.1 or 3.2)				
	3.1 Deadline for submis	sion if Yes: Date 3   1 08123 Time 14; 00 Plac	e CSSD IST FLOGIL			
or						
<b>.</b>	3.2. Specify that sample	s must be made available when requested in writing. Yes	or No			
4.	<ul> <li>Penalties to be noted by the suppliers:</li> <li>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.</li> </ul>					
5.	What is the evaluation of	criteria / special terms and conditions to be advertised?	•			
		al terms and conditions to be advertised (if applicable)				
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?				
2.	Administrative	Does the offer comply to stipulated administrative requirer				
3.	Conformance:	Was the product made or service performed to specification	ons?			
4.	Performance:	Will/does the product/service fulfil its performance obligati from all liabilities under the contract?	on, in a manner that releases the supplier			
5.	Features:	What characteristics does the product or service have?				
6.	Reliability:	How long can a product go between failures and the need	for maintenance? (guarantee)			
7.	Durability:	What is the useful life for the product? How will the product	ct hold up under extended use?			
			·			
Na	me of End-user (in full)	Name of SCM Rep (ii	n full) C. 7 meli			

Designation/ Rank (in full)

Signature

Date

Designation / Rank (in full)

Signature

Date

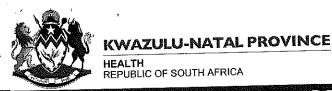
Operational Manager

13/06/202

S Co

Rooms

21/06/2023



## END-USER SPECIFICATION FORM

Quot	e Number:	ND COLLEGE				
Item	tem Description: Nylon twisted wire Instrument wash brushes					
Depa	rtment/Section: CSS	D Purpose of the item: To was	h inside instruments wi	th lumen		
1.	Pre-qualification criteria if any:					
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes:					
•	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place					
	f Yes, specify:locally manul			<b>(N</b> )		
	1.4. Provisions of sections of	on 4(1)(a) of the PPPFA Regulation	s,2017 if applicable? Ye	s / NO		
	1.5. Liability Cover insuif Yes, specify:	rance? Yes / No				
2.	What is the specification	n of the required item?	10	omment		
List	specifications to be advert	ised		Offitherit		
1.	Bristle nylon material . 24	0mm straw brush length	1			
2.						
3.						
4. 5.	س سی سی					
<ul><li>3.</li><li>or</li><li>4.</li></ul>	3.1. Deadline for submission if Yes: Date 30/05/23 Time 74: 00 Place					
_	settled in the evaluation of	criteria / special terms and condition	ons to be advertised?			
5.	evaluation criteria / speci	al terms and conditions to be advertis	ed (ii applicable)			
1.	Pre-qualification criteria	Does the offer meet the pre-qualific	ation chierra?	-1-0		
2.	Administrative	Does the offer comply to stipulated	administrative requireme	nts?		
3.	Conformance:	Was the product made or service p	ertormed to specifications	in a manner that releases the sunnlier		
4.	Performance:	Will/does the product/service fulfil it from all liabilities under the contract	is perrormance obligation 12	, in a manner that releases the supplier		
	<b>–</b>	What characteristics does the prod	uct or service have?			
5.	Features:	Lieu lang can a product do hetwee	n failures and the need to	or maintenance? (guarantee)		
6.	Reliability:	What is the useful life for the produ	ct? How will the product	Noid up under extended dae:		
1	6. Reliability: How long can a product go bettered the product hold up under extended use?  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)					
[გ.	8. Serviceability: How easy is it to repair, maintain of support the product of control (and the product of contro					
,	Name of SCM Rep (in full) 3. D. A.					
	me of End-user (in full)	ZIP. MKHDE	Designation/ Rank (in f			
De	esignation / Rank (in full)	Operational Manager	Signature	Rund		
Si	gnature	AROTHE OW 3				
	ate	19/08/2023	Date	21 / 66/2023 Page 1 of 2		
St	andard End-User Specific	ation Form		1 490 1 01 2		



## **END-USER SPECIFICATION FORM**

Juc	ote Number:				
ten	n Description: Lie	rberman Eye Speculum			
Dep	eartment/Section: OP	ERATING THEATRE	Purpose of Item:	CATARACT SURGERY	
۱.	Pre-qualification criteri			./	
	1.1. Is the item required Regulatory Body / certifications	d to have a regulatory body of ation required if Yes:	ertification (e.g. SABS, SA	NS, SANAS, ISO, CIDB, etc.)? Yes / No:	
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place				
	promotion to the program of the prog	and content part of the quot	ppppphare extra common complete and the complete		
	if Yes, specify:	on 4(1)(a) of the PPPFA Regulary		? Yes / No	
	if Yes, specify:	urance? Yes / No	MME STREET STREET		
2,		on of the required item?			
List	specifications to be adver	tised		Comment	
1.	Open wire blade				
2.	Titanium				
3.	Adjustable with 17mm op	en blades			
4.	Screw control, straight bla	ade 10mm			
5.					
3. or	3.1. Deadline for submis	be submitted? Yes / No(selesion if Yes: Date/	Time : Plac	ce or No	
4.	Penalties to be noted by the suppliers:  4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.				
5.		criteria / special terms and co		?	
List	evaluation criteria / specia	al terms and conditions to be a			
1.	Pre-qualification criteria	Does the offer meet the pre-			
2. 3.	Administrative	Does the offer comply to stip			
3.	Conformance:	Was the product made or ser			
4.	Performance:	Will/does the product/service from all liabilities under the co		ion, in a manner that releases the supplier	
5.	Features:	What characteristics does the	product or service have?		
6.	Reliability:	How long can a product go b	etween failures and the need	d for maintenance? (guarantee)	
7.	Durability:	What is the useful life for the	product? How will the produ	ct hold up under extended use?	
7. 8.	Serviceability:	How easy is it to repair main	tain or support the product of	or service? (customer support)	
8. 9.		The ability and capacity of the			
	Ability & Capacity	Preferential Procurement Sys		N GOS	
10.	Preference points	Preterential Procurement Sys	stem (outzu) ii applicable		

## **SECTION** – Confirmation

Name of End-user (in full)	R.L. KUMANO	Name of SCM Rep (in full)	S Zonch
Designation / Rank (in full)	Ann	Designation/ Rank (in full)	5/0
Signature	Mirelo	Signature	Revoti
Date	28/06/2027	Date	28/06/2023
			5 4 66

Standard End-User Specification Form

## **END-USER SPECIFICATION FORM**

Quo	te Number:		_		
tem	Description: CA	ATARACT INSTRUMENTS	STERILIZATION TRAY CASI	E SILICONE MAT	
Department/Section: OP		PERATING THEATRE	Purpose of Item:	CATARACT SURGERY	
i <b>.</b>	Pre-qualification criter			1/	
	1.1. <b>Is the item require</b> Regulatory Body / certific	d to have a regulatory bod ation required if Yes:	y certification (e.g. SABS, S	SANS, SANAS, ISO, CIDB, etc.)? Yes / No:	
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place				
		and content part of the qu			
		ion 4(1)(a) of the PPPFA R	egulations,2017 if applicabl	e? Yes / No	
	1.5. Liability Cover ins if Yes, specify:	urance? Yes / No			
2.	What is the specificati	on of the required item?			
	specifications to be adve	tised		Comment	
1	Silicone material				
2.	To fit a tray of 26cm x 16				
3.	To be used with Alcon m	achine			
4.	Durable				
5.					
3.	Does a sample need to	be submitted? Yes / No(s	elect option 3.1 or 3.2)		
	3.1. Deadline for submis	ssion if Yes: Date <i></i>	/TimePI	ace	
or					
	3.2. Specify that sample	es must be made available w	hen requested in writing. Yes	or No L	
A	Penalties to be noted b	v the suppliers:			
7.	11 If the cumpliar fails	to deliver any or all of the	e goods or to perform the s	ervices within the period(s) specified in the	
	contract the purcha	aser shall without prejudice	to its other remedies under th	ne contract, deduct from the contract price,	
	as a nenalty a sui	n calculated on the delivere	ed price of the delayed good	s or unperformed services using the current	
	prime interest rate	calculated for each day of th	e delay until actual delivery o	r performance.	
5.	What is the evaluation	criteria / special terms and	l conditions to be advertise	d?	
List		al terms and conditions to be			
1.	Pre-qualification criteria				
2.	Administrative		tipulated administrative requir	rements?	
3.	Conformance:		service performed to specifica		
4.	Performance:	Will/does the product/servi	ice fulfil its performance obliga e contract?	ation, in a manner that releases the supplier	
5.	Features:		the product or service have?		
6.	Reliability:	How long can a product go	o between failures and the ne	ed for maintenance? (guarantee)	
7.	Durability:	What is the useful life for t	he product? How will the prod	luct hold up under extended use?	
8.	Serviceability:	How easy is it to repair, m	aintain or support the product	or service? (customer support)	
9.	Ability & Capacity		the vendor to execute the co		
	Preference points	1	System (80/20) if applicable		

## **SECTION** – Confirmation

Name of End-user (in full)	R.L. Kumano	Name of SCM Rep (in full)	3-Zondi
Designation / Rank (in full)	Ama	Designation/ Rank (in full)	5(0
Signature	Ruchelo	Signature	Ronds
Date	28/06/2023	Date	2810612023

## **END-USER SPECIFICATION FORM**

Quò	Quote Number:				
Iten	Description: C	ATARACT INSTRUMENTS S	TERILIZATION TRAY CASE		
Dep	artment/Section: O	PERATING THEATRE	Purpose of Item:	CATARACT SURGERY	
1.	Pre-qualification crite				
	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				
	1.3. Is local productio if Yes, specify:	n and content part of the qu	ote? Yds∕/ No	,	
		tion 4(1)(a) of the PPPFA Re		e? Yes / No	
2		surance? Yes / No ion of the required item?			
2.	specifications to be adve	Hinad		Comment	
1.	Cin-le leven				
2.	Titanium				
3.	26cm x 16cm x 3cm hei	aht			
-	<b>—</b> 7.01.				
4.	To fit 21 pieces				
5.					
2	Desc a comple pood t	o be submitted? Yes / No(se	elect option 3.1 or 3.2)		
3.	24 Desdies for subm	inning if Van Data	Time Plant	ace	
	3.1. Deadline for subm	ission ii Tes. Date	/		
or	3.2. Specify that sampl	es must be made available wh	nen requested in writing. Yes	or No	
4.	Penalties to be noted I	by the suppliers:			
	4.1. If the supplier fail	s to deliver any or all of the	goods or to perform the se	ervices within the period(s) specified in the	
	contract, the purch	naser shall, without prejudice t	o its other remedies under the	e contract, deduct from the contract price,	
	as a penalty, a su	ım calculated on the delivere	d 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	I?	
		ial terms and conditions to be			
1.	Pre-qualification criteria				
2.	Administrative		pulated administrative require	ements?	
3.	Conformance:		ervice performed to specifica		
4.	Performance:		ce fulfil its performance obliga	tion, in a manner that releases the supplier	
E	Easturos:	What characteristics does t	he product or service have?		
5.	Features:			ed for maintenance? (guarantee)	
6.	Reliability:			uct hold up under extended use?	
7.	Durability:			or service? (customer support)	
8.	Serviceability:		the vendor to execute the cor		
9.	Ability & Capacity	Preferential Procurement S		ill dot	
10.	Preference points	Preferential Producement 3	ystem (00/20) ii applicable		

## **SECTION** – Confirmation

Name of End-user (in full)	R. L. Kumpro	Name of SCM Rep (in full)	S. Zonoti
Designation / Rank (in full)	Amn	Designation/ Rank (in full)	5/0
Signature	Flkerelo	Signature	Parch
Date	28/06/2023	Date	28/06/2023

## **END-USER SPECIFICATION FORM**

ten	ote Number:		_	
	n Description: M	CPHERSON TYING FORCE	PS (STRAIGHT)	
Dep	partment/Section: 0	PERATING THEATRE	Purpose of Item:	CATARACT SURGERY
١.	Pre-qualification criter	•		,
	1.1. <b>Is the item require</b> Regulatory Body / certific	ed to have a regulatory bod cation required if Yes:	y certification (e.g. SABS, S	SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory s if Yes, specify: Date	ite inspection / briefing set	ssion required? Yes / No	
		n and content part of the q		
	if Yes, specify:			e? Yes / No
	if Yes, specify:	surance? Yes / No		
2.		ion of the required item?		
	t specifications to be adve	rtised		Comment
1.				
2.	Titanium/ stainless steel			
3.	Straight for 8-0 to 11-0 s	utures		
4.				
5.				
<b>3.</b> or	3.1. Deadline for subm		select option 3.1 or 3.2)  // Time Plant   Pla	ace or No
4.	4.1. If the supplier fail contract, the purch as a penalty, a suprime interest rate	s to deliver any or all of the naser shall, without prejudice im calculated on the deliver calculated for each day of the	to its other remedies under the delayed good are delay until actual delivery o	ne contract, deduct from the contract price s or unperformed services using the currer r performance.
5.	4.1. If the supplier fail- contract, the purch as a penalty, a su prime interest rate  What is the evaluation	s to deliver any or all of the naser shall, without prejudice are calculated on the deliver calculated for each day of the criteria / special terms and	to its other remedies under the deprice of the delayed good the delay until actual delivery of conditions to be advertise.	ne contract, deduct from the contract price s or unperformed services using the currer r performance.
<b>5</b> .	4.1. If the supplier fails contract, the purch as a penalty, a suprime interest rate  What is the evaluation tevaluation criteria / spec	s to deliver any or all of the naser shall, without prejudice are calculated on the delivered calculated for each day of the criteria / special terms and conditions to be	to its other remedies under the deprice of the delayed good the delay until actual delivery of conditions to be advertised advertised (if applicable)	ne contract, deduct from the contract price s or unperformed services using the currer r performance.
<b>5.</b> Lis	4.1. If the supplier fails contract, the purch as a penalty, a suprime interest rate  What is the evaluation tevaluation criteria / specific pre-qualification criteria	s to deliver any or all of the naser shall, without prejudice im calculated on the deliver calculated for each day of the criteria / special terms and conditions to be a condition to the prior to the prior to the prior to the condition to the co	to its other remedies under the deprice of the delayed good are delay until actual delivery of conditions to be advertise advertised (if applicable) re-qualification criteria?	ne contract, deduct from the contract prices or unperformed services using the current performance.  d?
<b>5.</b> Lis <sup>1</sup> 1.	4.1. If the supplier fails contract, the purch as a penalty, a suprime interest rate  What is the evaluation evaluation criteria / special Pre-qualification criteria Administrative	s to deliver any or all of the naser shall, without prejudice are calculated on the deliver calculated for each day of the criteria / special terms and conditions to be Does the offer meet the property of the comply to see the offer comply to see	to its other remedies under the deprice of the delayed good are delay until actual delivery of conditions to be advertise advertised (if applicable) re-qualification criteria?	ne contract, deduct from the contract prices or unperformed services using the current performance.  d?  rements?
5. Lis: 1. 2.	4.1. If the supplier fail- contract, the purch as a penalty, a su prime interest rate  What is the evaluation t evaluation criteria / spec Pre-qualification criteria Administrative Conformance:	s to deliver any or all of the haser shall, without prejudice are calculated on the deliver calculated for each day of the criteria / special terms and conditions to be Does the offer meet the product made or Was the product made or	to its other remedies under the deprice of the delayed good are delay until actual delivery of deconditions to be advertise advertised (if applicable) re-qualification criteria? Stipulated administrative requireservice performed to specification of the stipulated administrative requireservice performed to specification	ne contract, deduct from the contract prices or unperformed services using the current performance.  d?  rements?  ations?
5. Lis 1. 2.	4.1. If the supplier fails contract, the purch as a penalty, a suprime interest rate  What is the evaluation evaluation criteria / special Pre-qualification criteria Administrative	s to deliver any or all of the baser shall, without prejudice are calculated on the deliver calculated for each day of the criteria / special terms and conditions to be a Does the offer meet the product made or Will/does the product/serv	to its other remedies under the deprice of the delayed good are delay until actual delivery of deconditions to be advertised advertised (if applicable) re-qualification criteria? Stipulated administrative requires performed to specification fulfil its performance obligions.	ne contract, deduct from the contract prices or unperformed services using the current performance.  d?  rements?
<b>5.</b> Lis 1. 2. 3.	4.1. If the supplier fail- contract, the purch as a penalty, a su prime interest rate  What is the evaluation t evaluation criteria / spec Pre-qualification criteria Administrative Conformance:	s to deliver any or all of the laser shall, without prejudice are calculated on the deliver calculated for each day of the criteria / special terms and conditions to be Does the offer meet the product made or Will/does the product/server from all liabilities under the What characteristics does	to its other remedies under the ded price of the delayed good are delay until actual delivery of deconditions to be advertised advertised (if applicable) re-qualification criteria? Stipulated administrative requires performed to specification for the first pulsuant of the product or service have?	ne contract, deduct from the contract prices or unperformed services using the current performance.  d?  rements?  ations?  ation, in a manner that releases the supplier
5. Lis 1. 2. 3. 4.	4.1. If the supplier faile contract, the purch as a penalty, a suprime interest rate  What is the evaluation tevaluation criteria / specification criteria Administrative  Conformance:  Performance:  Features:	s to deliver any or all of the laser shall, without prejudice are calculated on the deliver calculated for each day of the criteria / special terms and conditions to be Does the offer meet the product made or Will/does the product/server from all liabilities under the What characteristics does	to its other remedies under the ded price of the delayed good are delay until actual delivery of deconditions to be advertised advertised (if applicable) re-qualification criteria? Stipulated administrative requires performed to specification for the first pulsuant of the product or service have?	ne contract, deduct from the contract prices or unperformed services using the current performance.  d?  rements?  ations?  ation, in a manner that releases the supplier
5. Lis: 1. 2. 3. 4. 5. 6.	4.1. If the supplier faile contract, the purch as a penalty, a suprime interest rate  What is the evaluation tevaluation criteria / special pre-qualification criteria Administrative  Conformance:  Performance:  Features:  Reliability:	s to deliver any or all of the laser shall, without prejudice are calculated on the deliver calculated for each day of the criteria / special terms and conditions to be a Does the offer meet the purpose the offer comply to see Was the product made or will/does the product/server from all liabilities under the What characteristics does how long can a product g	to its other remedies under the ded price of the delayed good are delay until actual delivery of deconditions to be advertised advertised (if applicable) re-qualification criteria? Stipulated administrative requires for entire to specification of the product or service have? The product or service have?	ne contract, deduct from the contract prices or unperformed services using the current performance.  d?  rements?  ations?  ation, in a manner that releases the supplier  ed for maintenance? (guarantee)
5. Lis 1. 2. 3. 4. 5. 6. 7.	4.1. If the supplier faile contract, the purch as a penalty, a suprime interest rate  What is the evaluation tevaluation criteria / special pre-qualification criteria Administrative  Conformance:  Performance:  Features:  Reliability:  Durability:	s to deliver any or all of the haser shall, without prejudice are calculated on the deliver calculated for each day of the criteria / special terms and conditions to be Does the offer meet the property of the criteria / special terms and conditions to be Does the offer comply to see Was the product made or Will/does the product made or Will/does the product/server from all liabilities under the What characteristics does How long can a product get What is the useful life for the server shall be described by the characteristics does what is the useful life for the server shall on the characteristics does the product get what is the useful life for the server shall on the characteristics does the product get what is the useful life for the server shall, without prejudice and the product get and the server shall on the calculated on the deliver of the server shall, without prejudice and the server shall on the calculated on the deliver of the server shall on the server shall	to its other remedies under the ded price of the delayed good are delay until actual delivery of deconditions to be advertised advertised (if applicable) re-qualification criteria? Stipulated administrative requiservice performed to specification fulfil its performance obligue contract?  The product or service have? The product? How will the product?	ne contract, deduct from the contract prices or unperformed services using the current performance.  d?  rements?  ations?  ation, in a manner that releases the supplier  ed for maintenance? (guarantee)  duct hold up under extended use?
5. Lis 1. 2. 3. 4. 5. 6. 7.	4.1. If the supplier fails contract, the purch as a penalty, a suprime interest rate  What is the evaluation tevaluation criteria / special pre-qualification criteria Administrative  Conformance:  Performance:  Features:  Reliability:  Durability:  Serviceability:	s to deliver any or all of the baser shall, without prejudice are calculated on the deliver calculated for each day of the criteria / special terms and conditions to be Does the offer meet the property of the criteria / special terms and conditions to be Does the offer comply to see Was the product made or Will/does the product made or Will/does the product/server from all liabilities under the What characteristics does How long can a product generally with the useful life for the How easy is it to repair, means the conditions of the conditions o	to its other remedies under the ded price of the delayed good are delay until actual delivery of deconditions to be advertised advertised (if applicable) re-qualification criteria? Stipulated administrative requires ervice performed to specification fulfil its performance obligue contract?  The product or service have? To between failures and the neather product? How will the product anintain or support the product	ne contract, deduct from the contract prices or unperformed services using the current performance.  d?  rements? ations? ation, in a manner that releases the supplier ed for maintenance? (guarantee) fluct hold up under extended use? for service? (customer support)
5. Lis 1. 2. 3. 4. 5. 6. 7. 8.	4.1. If the supplier faile contract, the purch as a penalty, a suprime interest rate  What is the evaluation tevaluation criteria / special pre-qualification criteria Administrative  Conformance:  Performance:  Features:  Reliability:  Durability:	s to deliver any or all of the laser shall, without prejudice are calculated on the deliver calculated for each day of the criteria / special terms and conditions to be a Does the offer meet the property of the criteria / special terms and conditions to be a Does the offer meet the property of the criteria / special terms and conditions to be a Does the offer comply to so was the product made or will/does the product made or will/does the product/server from all liabilities under the what characteristics does how long can a product go what is the useful life for the dealy is it to repair, much the conditions and capacity or the conditions are stored to the conditions and the conditions are stored to the	to its other remedies under the ded price of the delayed good are delay until actual delivery of deconditions to be advertised advertised (if applicable) re-qualification criteria? Stipulated administrative requiservice performed to specification fulfil its performance obligue contract?  The product or service have? The product? How will the product?	ne contract, deduct from the contract prices or unperformed services using the current performance.  d?  rements? ations? ation, in a manner that releases the supplied ed for maintenance? (guarantee) duct hold up under extended use? For service? (customer support)

### **SECTION** – Confirmation

Name of End-user (in full)	R.L. KUMAO	Name of SCM Rep (in full)	LINAMANDHA & IGUI
Designation / Rank (in full)	Ann	Designation/ Rank (in full)	M-SERVE
Signature	Lekerelo	Signature	B
Date	28/06/2023	Date	28/06/2023

Standard End-User Specification Form

## **END-USER SPECIFICATION FORM**

Quote Number:				
Iten	Description: Mo	PHERSON TYING FORCEP	S (CURVED)	
Dep	eartment/Section: OF	PERATING THEATRE	Purpose of Item:	CATARACT SURGERY
1.	Pre-qualification criter			
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / N Regulatory Body / certification required if Yes:			
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place			
	1.3. Is local production if Yes, specify:	n and content part of the que	ote? Yes No	
	1.4. Provisions of sect if Yes, specify:	ion 4(1)(a) of the PPPFA Re	gulations,2017 if applicable	e? Yes / No
	1.5 Liability Cover ins	urance? Yes / No		
	if Vac enerify	urance? Yes / No		
	ii 168, specify.		***************************************	
2.	What is the specificati	on of the required item?		
	specifications to be adver	tiead		Comment
1.	5mm, Long jaws			
2.	Titanium/ stainless steel			
3.	Curved for 8-0 to 11-0 st	turee		
4.				
5.				
3.	Does a sample need to	be submitted? Yes / No(se	lect option 3.1 or 3.2)	
	3.1. Deadline for submit	ssion if Yes: Date	/riimerii	ace
or		es must be made available wh		
	Develoire to be noted b	w the cumplions:		
4.	Penalties to be noted b	to deliver any or all of the	goods or to perform the so	ervices within the period(s) specified in the
	contract the nurch	aser shall, without prejudice to	its other remedies under th	e contract, deduct from the contract price,
	as a penalty, a sui	m calculated on the delivered	price of the delayed goods	s or unperformed services using the current
	prime interest rate	calculated for each day of the	delay until actual delivery or	performance.
	•			
5.		criteria / special terms and		1?
List	evaluation criteria / speci	al terms and conditions to be	advertised (if applicable)	
1.	Pre-qualification criteria	Does the offer meet the pre		
2.	Administrative		pulated administrative requir	
3.	Conformance:		ervice performed to specifica	
4.	Performance:	from all liabilities under the	contract?	ation, in a manner that releases the supplier
5.	Features:	What characteristics does to		
6.	Reliability:	How long can a product go	between failures and the nee	ed for maintenance? (guarantee)
7.	Durability:			uct hold up under extended use?
8.	Serviceability:			or service? (customer support)
9.	Ability & Capacity		he vendor to execute the cor	ntract
10.	Preference points	Preferential Procurement S	ystem (80/20) if applicable	

## **SECTION** – Confirmation

Name of End-user (in full)	R. L. Kumto	Name of SCM Rep (in full)	S. Zona;
Designation / Rank (in full)	Ann	Designation/ Rank (in full)	\$ 10
Signature	Rychelo	Signature	Donas
Date	28/06/2027	Date	28/06/2023

Standard End-User Specification Form

## **END-USER SPECIFICATION FORM**

Quo	Quote Number:					
ltem	Description: TF	ROUTMAN SUPIRIOR RECT	US FORCEPS			
Dep	artment/Section: OF	PERATING THEATRE	Purpose of Item:	CATARACT SURGERY		
1.	Pre-qualification criter	-		1/		
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes:					
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time; Place					
		n and content part of the qu				
		ion 4(1)(a) of the PPPFA Re	egulations,2017 if applicable	? Yes / No		
2.		on of the required item?		LCamman		
	specifications to be adver			Comment		
1.	1 x 2 teeth angled shaft (	J,5 mm				
2.	Titanium/ stainless steel					
3.	Flat handle					
4.	Length= 113 mm					
5.						
_			-111 2.4 2.0)			
3.	Does a sample need to	be submitted? Yes / No(s	elect option 3.1 or 3.2)	ice		
	3.1. Deadline for submit	ssion if Yes: Date <i></i>	<i>J</i> Pla	ce		
or	3.2. Specify that sample	es must be made available w	hen requested in writing. Yes	or No		
4.	Penalties to be noted b	v the suppliers:				
٠.	4.1 If the supplier fails	to deliver any or all of the	e goods or to perform the se	rvices within the period(s) specified in the		
	contract, the purcha	aser shall, without prejudice	to its other remedies under the	e contract, deduct from the contract price,		
	as a penalty, a sui	m calculated on the delivere	ed price of the delayed goods	or unperformed services using the current		
	prime interest rate	calculated for each day of the	e delay until actual delivery or	performance.		
5.	What is the evaluation	criteria / special terms and	conditions to be advertised	?		
List		al terms and conditions to be				
1.	Pre-qualification criteria					
2.	Administrative	Does the offer comply to s	tipulated administrative require	ements?		
3.	Conformance:		service performed to specificat			
4.	Performance:	Will/does the product/servi from all liabilities under the	ce fulfil its performance obliga contract?	tion, in a manner that releases the supplier		
5.	Features:		the product or service have?			
6.	Reliability:			d for maintenance? (guarantee)		
7.	Durability:			uct hold up under extended use?		
8.	Serviceability:			or service? (customer support)		
9.	Ability & Capacity		the vendor to execute the con			
10.			System (80/20) if applicable			

## **SECTION** – Confirmation

Name of End-user (in full)	R.L. Kummo	Name of SCM Rep (in full)	S. Zonali
Designation / Rank (in full)	Ann	Designation/ Rank (in full)	S/ 0
Signature	Plikinglo	Signature	Boncto
Date	28/06/2023	Date	2810612023



## **END-USER SPECIFICATION FORM**

Que	ote Number:		_	
tem Description: KU		UGLEN IRIS HOOK AND LE	ENS MANIPULATOR	
Department/Section: OP		PERATING THEATRE	Purpose of Item:	CATARACT SURGERY
۱.	Pre-qualification criter	<del>-</del>		./
	1.1. <b>Is the item require</b> Regulatory Body / certific	ed to have a regulatory bod cation required if Yes:	y certification (e.g. SABS, S	ANS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory s if Yes, specify: Date	ite inspection / briefing set	ssion required? Yes / No	
	121124644446244634443	n and content part of the q	\$2644BERT TOTTE CATEGORY CONTROL (2011)	
		tion 4(1)(a) of the PPPFA R	egulations,2017 if applicable	e? Yes / No
2.		ion of the required item?		Comment
	specifications to be adve	rtised		Comment
1.	Pull push model angled			
2.	Titanium			
3.	Tip with 0,80 mm			
4.	Hinge spring			
5.				
_		1	valent entire 2.4 or 2.2)	
3.	Does a sample need to	o be submitted? Yes / No(s	elect option 3.1 or 3.2)	HEACH TELEFORM OF THE THE TAXABLE PROPERTY OF TAXA
	3.1. Deadline for submi	ssion if Yes: Date	<u> Vanasas</u> i ime <u>ssas sasa</u> Pia	ace
or			hen requested in writing. Yes	
4.	Penalties to be noted by	ov the suppliers:		
••	4.1. If the supplier fails	s to deliver any or all of the	e goods or to perform the se	ervices within the period(s) specified in the
	contract, the purch	aser shall, without prejudice	to its other remedies under the	e contract, deduct from the contract price,
	as a penalty, a su	m calculated on the delivere	ed price of the delayed goods	or unperformed services using the current
	prime interest rate	calculated for each day of th	e delay until actual delivery or	performance.
5.			d conditions to be advertised	1?
		ial terms and conditions to be		
1.	Pre-qualification criteria			
2. 3.	Administrative		tipulated administrative require	
	Conformance:		service performed to specifica	
4.	Performance:	from all liabilities under the	e contract?	tion, in a manner that releases the supplier
5.	Features:		the product or service have?	of for maintanance? (augrentee)
6.	Reliability:			ed for maintenance? (guarantee)
7.	Durability:			uct hold up under extended use?
8.	Serviceability:			or service? (customer support)
9.	Ability & Capacity		the vendor to execute the cor	ntract
10.	Preference points	Preferential Procurement	System (80/20) if applicable	

## **SECTION** - Confirmation

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

## **END-USER SPECIFICATION FORM**

Quote Number:			<del>-</del>	
lten	Description: B	ARROQUER NEEDLE HOL	DER	
Department/Section:		PERATING THEATRE	Purpose of Item:	CATARACT SURGERY
1. Pre-qualification crite				
	1.1. <b>Is the item require</b> Regulatory Body / certific	ed to have a regulatory bod cation required if Yes:	ly certification (e.g. SABS, t	SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory s if Yes, specify: Date	ite inspection / briefing set	ssion required? Yes / No	
	1.3. Is local production if Yes, specify:	n and content part of the q	uote? Yes / No	
	1.4. Provisions of sectif Yes, specify:	tion 4(1)(a) of the PPPFA R	egulations,2017 if applicab	le? Yes / No
	1.5. Liability Cover ins	surance? Yes / No		
	if Yes, specify:	surance? Yes / No		
2.		ion of the required item?		
List	specifications to be adve			Comment
1.		ed 9 mm with lock		
2.	Titanium			
3.				
4.				
5.				
3.	Does a sample need t	o be submitted? Yes / No(s	select option 3.1 or 3.2)	
	3.1. Deadline for submi	ission if Yes: Date <i>J</i>	_/TimeF	Place
or				
	3.2. Specify that sample	es must be made available v	vhen requested in writing. Ye	s or No
4.	Penalties to be noted b	ov the suppliers:		
	4.1. If the supplier fails	s to deliver any or all of th	e goods or to perform the	services within the period(s) specified in the
	contract, the purch	aser shall, without prejudice	to its other remedies under t	he contract, deduct from the contract price,
	as a penalty, a su	m calculated on the deliver	ed price of the delayed good	ds or unperformed services using the current
	prime interest rate	calculated for each day of th	e delay until actual delivery o	or performance.
5.			d conditions to be advertise	ed?
List	evaluation criteria / spec	ial terms and conditions to b	e advertised (if applicable)	
1.	Pre-qualification criteria	Does the offer meet the pr		
2.	Administrative	Does the offer comply to s	tipulated administrative requ	irements?
3.	Conformance:	Was the product made or	service performed to specific	ations?
4.	Performance:	Will/does the product/serv from all liabilities under the	rice fulfil its performance oblig e contract?	pation, in a manner that releases the supplier
5.	Features:	What characteristics does	the product or service have?	
6.	Reliability:	How long can a product g	o between failures and the ne	eed for maintenance? (guarantee)
7.	Durability:	What is the useful life for t	the product? How will the pro	duct hold up under extended use?
8.	Serviceability:	How easy is it to repair, m	aintain or support the produc	t or service? (customer support)
9.	Ability & Capacity		f the vendor to execute the co	
10.			System (80/20) if applicable	
	יייים סטונטים.		, , , , , , , , , , , , , , , , , , , ,	

## **SECTION** – Confirmation

Name of End-user (in full)	R.L. KUMPIO	Name of SCM Rep (in full)	Sizondi
Designation / Rank (in full)	Am h	Designation/ Rank (in full)	5/0
Signature	Elkinelo	Signature	Mandy
Date	28/06/2023	Date	28/06/2023
	1 · V /		5 4 6

Standard End-User Specification Form

## **END-USER SPECIFICATION FORM**

	ote Number:			
tem Description: BO		ONN FORCEPS		
Department/Section: OP		PERATING THEATRE	Purpose of Item:	CATARACT SURGERY
۱.	Pre-qualification criter			. /
	1.1. <b>Is the item require</b> Regulatory Body / certific	ed to have a regulatory body cation required if Yes:	certification (e.g. SABS, S	SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
		ite inspection / briefing sess		
		n and content part of the quo		
	1.4. Provisions of secify:	tion 4(1)(a) of the PPPFA Reg	julations,2017 if applicabl	le? Yes / No
	1.5. Liability Cover ins if Yes, specify:	surance? Yes / No		
2				
	specifications to be adve	rtised		Comment
	Stainless steel			
	1 x2 teeth, 0,12mm			
4.	With typing platform			
5.				
or	<ul><li>3.1. Deadline for submi</li><li>3.2. Specify that sample</li><li>Penalties to be noted b</li><li>4.1. If the supplier fails</li></ul>	es must be made available who  by the suppliers:  s to deliver any or all of the	Time P en requested in writing. Yes goods or to perform the s	or No services within the period(s) specified in the contract, deduct from the contract price
	contract, the purch	laser shall, without prejudice to	its other remedies under t	he contract, deduct from the contract price
	as a penalty, a su prime interest rate	m calculated on the delivered calculated for each day of the	price of the delayed good delay until actual delivery o	ds or unperformed services using the curren or performance.
=	•	criteria / special terms and c		
5. ict	evaluation criteria / enec	ial terms and conditions to be	advertised (if applicable)	
	Pre-qualification criteria			
1.	Administrative	Does the offer comply to stip		rements?
2.		Was the product made or se		
3. 4.	Conformance: Performance:	Will/does the product/service from all liabilities under the o	e fulfil its performance oblig contract?	ation, in a manner that releases the supplier
_ +	Features:	What characteristics does the	ne product or service have?	
5. ]	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)		
5. 6.	Nellability.	What is the useful life for the product? How will the product hold up under extended use?		
	Durability:	What is the useful life for the	e product? How will the prod	duct hold up under extended use?
3. 7.	Durability:	What is the useful life for the	e product? How will the prod	
3.		What is the useful life for the	e product? How will the product ntain or support the product	duct hold up under extended use? t or service? (customer support)

## **SECTION** – Confirmation

Name of End-user (in full)	R. C. KUMAD	Name of SCM Rep (in full)	S. Zandi
Designation / Rank (in full)	Anvil	Designation/ Rank (in full)	5/0
Signature	Rekerdo	Signature	Rande
Date	28/06/2027	Date	28/06/2023

Standard End-User Specification Form



## **END-USER SPECIFICATION FORM**

Quo	uote Number:					
tem Description: UT		RATA CAPSULORRHEXIS F	ORCEPS			
Department/Section: OP		PERATING THEATRE	Purpose of Item:	CATARACT SURGERY		
١.	Pre-qualification criteri			. /		
	1.1. <b>Is the item require</b> Regulatory Body / certific	d to have a regulatory body of ation required if Yes:	certification (e.g. SABS, SA	ANS, SANAS, ISO, CIDB, etc.)? Yes / No:		
	1.2. Is a compulsory si if Yes, specify: Date	te inspection / briefing sessi	ion required? Yes / No			
		and content part of the quo				
	ii res, specily.		Profit Company Committee C			
		ion 4(1)(a) of the PPPFA Reg		? Yes / No		
	1.5. Liability Cover ins if Yes, specify:	urance? Yes / No				
2.		on of the required item?				
_ist	specifications to be adver	tised		Comment		
1.						
2.	Titanium					
3.	Triangular grasping					
4.	Tip Length= 11mm ° ang	led shanks				
5.	Round handle					
<b>3.</b> or	3.1. Deadline for submis	be submitted? Yes / No(selession if Yes: Date	TimePla	ce or No		
<b>1</b> .	Penalties to be noted by the suppliers:  4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.  What is the evaluation criteria / special terms and conditions to be advertised?					
J.		al terms and conditions to be a		•		
	Pre-qualification criteria	Does the offer meet the pre-	qualification criteria?			
1.	Administrative	Does the offer comply to stip		ments?		
2.		Was the product made or se				
3. 4.	Conformance: Performance:	Will/does the product/service from all liabilities under the c	fulfil its performance obligat ontract?	ion, in a manner that releases the supplier		
5.	Features:	What characteristics does the				
6.	Reliability:			d for maintenance? (guarantee)		
7.	Durability:			ct hold up under extended use?		
8.	Serviceability:			or service? (customer support)		
9.	Ability & Capacity	The ability and capacity of th				
9. 10.						
ıU.	Preference points Preferential Procurement System (80/20) if applicable					

## **SECTION** – Confirmation

Name of End-user (in full)	R. C. KUMANO	Name of SCM Rep (in full)	S. Zondi
Designation / Rank (in full)	Ann	Designation/ Rank (in full)	\$10
Signature	Rikinelo	Signature	Rands
Date	28/06/2023	Date	28(0612023

Standard End-User Specification Form

# health Department: Health PROVINCE OF KWAZULU-NATAL The province of KWAZULU-NATAL The province of KWAZULU-NATAL The province of KWAZULU-NATAL

Quote Number:

893/23-24

Item Description:

9 HOLES EYE SHIELD

Department/Section:

MAIN THEATRE

Purpose of Item: Used for eye protection after cataract surgery

Pre-qualification	criteria	if any:
-------------------	----------	---------

		ALDO GANG GANAS ISO CIDE etc.)2 Ves (No
	1.1. Is the item required to have a regulatory body certification (e.g	J. SABS, SANS, SANAS, ISO, CIDB, etc.): Tes rag
	Regulatory Body / certification required if Yes:	
	1.2. Is a compulsory site inspection / briefing session required? Y	es (No)
	1.2. Is a compulsory site inspection / briefing session required? You if Yes, specify: Date Time Place	
	11 1 cs, specify, but	
	1.3. Is local production and content part of the quote? Yes / No	,
	if Yes, specify:	
		Control of the Contro
	1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 in	f applicable? Yes / No. <i>─</i>
	if Yes, specify:	
	1.5. Liability Cover insurance? Yes (No) if Yes, specify:	
	if Yes, specify:	
2.	What is the specification of the required item?	Comment
List	t specifications to be advertised	Comment
1.	Eye shield should be breathable with 9 holes	
2.	Made of porous transparent plastic	
3.	Oval in shape	
4.		
5.	Non-sterile	
6.	Troll desire	
7.		
8.		
9.		
3.	Does a sample need to be submitted? Yes / No(select option 3.1 or	
	Does a sample need to be submitted? Yes / No(select option 3.1 or 3.1. Deadline for submission if Yes: DateTime	Place
or		
	3.2. Specify that samples must be made available when requested in	writing. res or No
	The state of the s	
4.	Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to pe	rform the services within the period(s) specified in the
	4.1. If the supplier fails to deliver any or all of the goods of to be contract, the purchaser shall, without prejudice to its other remed	lies under the contract, deduct from the contract price,
	contract, the purchaser shall, without prejudice to its other remod	r I william the current

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

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

		criteria / special terms and conditions to be devoluted.				
List	t evaluation criteria / specia	al terms and conditions to be advertised (if applicable)				
	1. Pre-qualification criteria Does the offer meet the pre-qualification criteria?					
	Administrative	Does the offer comply to stipulated administrative requirements?				
	Conformance:	Was the product made or service performed to specifications?				
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?				
		How long can a product go between failures and the need for maintenance? (guarantee)				

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

Name of End-user (in full)	MEASURE . H. BHENGU	Name of SCM Rep (in full)	LINAMANOLA SIGGI
Designation / Rank (in full)	Opeghand Monages	Designation/ Rank (in full)	To - SERVE

## **END-USER SPECIFICATION FORM**

Quote	e Number: ⟨{\2,2/23 <u>-2</u>	4					
Item [	Description: BLEB Knit	fe					
Depai	rtment/Section: MAIN (	OT Purpose of Item: USED FOR BLEB REVISION (in Glaucoma).					
Pre-q	ualification criteria if ar	ny:					
		to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:					
1 i	.2. Is a compulsory sit f Yes, specify: Date	e inspection / briefing session required? Yes / No  / Time Place					
1 if	.3. Is local production Yes, specify:	and content part of the quote? Yes / No					
1 if	.4. Provisions of secti	on 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No					
1 if	.5. Liability Cover insu Yes, specify:	rrance? Yes / No					
2.	What is the specification	n of the required item?					
List s	pecifications to be advert	ised Comment inless steel					
1. N	Naterial : BLADE Sta	inless steel					
2. G	Quantity per Box : 5	pieces per dispenser box					
3. 1	.0mm Width						
	Product Usage: Single						
	Toddot Godgo. Gragio	USE					
5.							
<b>3</b> .	Does a sample need to	be submitted? Yes / No(select option 3.1 or 3.2) sion if Yes: DateTimePlace					
or J	, i. Deadillie idi subiliis	Sion in Pos. Duto					
or 3	3.2. Specify that samples must be made available when requested in writing. Yes or No						
4. P	Penalties to be noted by	the suppliers:					
4	1.1. If the supplier fails	to deliver any or all of the goods or to perform the services within the period(s) specified in the					
`	contract, the purcha	ser shall, without prejudice to its other remedies under the contract, deduct from the contract price,					
	as a penalty, a sun	n 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.						
		riteria / special terms and conditions to be advertised?					
		il terms and conditions to be advertised (if applicable)					
1. F	Pre-qualification criteria Does the offer meet the pre-qualification criteria?						
2. /	Administrative Does the offer comply to stipulated administrative requirements?						
3. (	Conformance:	Was the product made or service performed to specifications?					
	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?					
	-eatures:	What characteristics does the product or service have?					
	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)					
	Ourability:	What is the useful life for the product? How will the product hold up under extended use?					
	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)					
ŧ	Ability & Capacity The ability and capacity of the vendor to execute the contract						
10. F	Preference points	Preferential Procurement System (80/20) if applicable					

Name of SCM Rep (in full)

Designation/ Rank (in full)

P.H. Bheno-Operation Mongre

Name of End-user (in full)

Designation / Rank (in full)

MINAMANDHA SIGLU

IN SERVE



## **END-USER SPECIFICATION FORM**

8.			
9.	9. Ability & Capacity The ability and capacity of the vendor to execute the contract		
10. Preference points Preferential Procurement System (80/20) if applicable		Preferential Procurement System (80/20) if applicable	

## **SECTION** – Confirmation

Compulsory to be completed by the bidder and returned with quotation:				
I,, fro	om do hereby			
(Print Name)	(Name of Business)			
acknowledge that I have read and understand the specifications as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.				
	1			
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

			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
1. Pros be com	pective tenderers MUST ensure that the follo pleted/adhered to, in ALL respects to qualify	for the next stag	e of evaluation:	locume:	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	The second secon	A CALL CONTRACT OF THE CALL CO	
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			

TION TO THE		COMPULSO RY FOR PHASE 1	COMPULSO RY FOR TENDER EVALUATIO N PURPOSES FOR PHASES 1 AND 2	FOR OFFICIAL USE ONLY		
NO.	REQUIREMENTS			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.			The state of the s	- The state of the	
1.7	Preference points: Specific goals 51% Black owned	Yes	Yes			
1.8	Commodity with Surgical and Medical suppliers	Yes	Yes			657
1.9	Bidder must fully comply 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.

Date: \_\_\_\_\_

NOTE: The department reserves the right to require additional information to the bidder