

Quotation Advert

Opening Date:

14/11/2023

Closing Date:

21/11/2023

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Mfundo Arnold Lushaba CHC

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods/

Mfundo Arnold Lushaba CHC

service is required:
Date Submitted:

13/11/2023

ITEM CATEGORY AND DETAILS

Quotation number:

ZNQ: /MAL/0176/24

Item Category:

Goods

Item Description:

Stationery

Quantity (if supplies):

AS PER ATTACHED SPECIFICATION

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not applicable

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

KZN HEALTH WEBSITE

QUOTES SHOULD BE DELIVERED TO:

Mfundo Arnold Lushaba CHC

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

NOMBALI NDLOVU

Email:

Nombali.ndlovu@kznhealth.gov.za

Contact number: 039 972 8254

Finance Manager Name:

N. Baai

Finance Manager Signature



	PARTICU	LARS OF O	IOTATION			
YOU ARE HEREBY INVITED TO QUOTE	FOR REQUIREMENTS AT: N	IFUNDO A	RNOLD LUSHAE	BA COMMUN	ITY HEALTH CE	NTRE
FACSIMILE NUMBER: N/A		L ADDRESS:	nombali.ndlovu			
PHYSICAL ADDRESS: UMZUMBE	MAGISTRATE COURT F	ROAD. WA	RD 19, MNAFU	AREA. MTHV	VALUME 4186	
QUOTE NUMBER: ZNQ / TUR	, 0176 , 23	- 24			VALIDITY PERIOD:	90 DAYS
DATE ADVERTISED: 14/11/2023	CLOSH	NG DATE:	21/11/2023		CLOSING TIME:	11:00
DESCRIPTION: STATIONERY						
CONTRACT PERIOD (IF APPLICABLE):	ONCE-OFF					· · · · · · · · · · · · · · · · · · ·
MEUNDO ARNOLD LUSHABA C	COMMUNITY HEALTH CE	NTRE. UN	1ZUMBE MAGIS	TRATE COU	RT ROAD	
WARD 19, MNAFU AREA. MTHV	VALUME 4186.					
ENQUIRIES REGARDING THE QUOTE M. CONTACT PERSON: NOMBALI NDLC	OVU	TEL	EPHONE NUMBER:	039 972 82	54	
	@kznhealth.gov.za					
ENQUIRIES REGARDING TECHNICAL IN CONTACT PERSON: MBUSO SHELE	<u>FORMATION</u> MAY BE DIRECTE MBE		EDHONE MARKE	039 972 80	11	***************************************
E-MAIL ADDRESS: mbuso.shelembe	e@kznhealth.gov.za	_	EPHONE NUMBER:	039 972 60	11	
Bidders should ensure that quotes are de	elivered timeously to the some	4-11		***********		····
The quote box is open from 08:00 to 15:30.	to the confec	t address. II	me quote is late, it w	ill not be accep	ted for consideration	
QUOTATIONS MUST BE SUBMITTED ON	THE OFFICIAL FORMS - (NOT	TO RE PETV	PED)			
THIS QUOTE IS SUBJECT TO THE PREFE REGULATIONS, 2022, THE GENERAL CON	DENTAL DESCRIPTION			PREFERENTIAL ER SPECIAL CO	- PROCUREMENT	RACT
in the control of the	THE FOLLOWING PARTICULAR ILURE TO DO SO MAY RESULT	S (OE ETINA)				
NAME OF BIDDER:	701	·			<u> </u>	u wasan
E-MAIL ADDRESS:						
POSTAL ADDRESS:						
STREET ADDRESS:						
TELEPHONE NUMBER:		_ FACS	MILE NUMBER:			
DELLPHONE NUMBER:		SARS	PIN:			
AT REGISTRATION NUMBER (If VAT vendo				 ,	N	
ENTRAL SUPPLIER DATABASE REGISTRA	ATION (CSD) NO.	M A	AA			
NIQUE REGISTRATION REFERENCE:		<u> </u>				
		-				



QUOTE NUME		<u> </u>	OFFICIAL PRICE PAGE FOR QUOTATIONS OVER				
DESCRIPTION	: STA	TIONERY					
PREFERENCE P	OINTS WILL B	E ALLOCATE	ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOAL	S IN TERMS O	F PPP 2022.	T 50015	
Race – Full/parti	al/ combination	of points allo	pated to companies at least 51% Owned by Black People	-G III TEMBO	F F F R 2022:	POINT	S ALLOCA
···		- 	Similar of Endown Copie	- <u></u> -			20
CN NUMBER	QUANTITY	UNIT OF	DESCRIPTION	BRAND &	COUNTRY OF	T	PRICE
		MEASURE		MODEL	MANUFACTUR E	R	
	468	UNIT	PENS BALL POINT (BLACK)			-	C_
	117 117	UNIT	CLIP BOARDS				
	234	UNIT	SMALL STAPLER FLIP FILES 30 PAGES FOR CHWs			 	
	90	UNIT	A4 SOLID PLASTIC FILING CONTAINER				
-							
	234	вох	STAPLES (5000 PCS, NO26/6 STAPLES		·		
	234	UNIT	2 QUIRE BOOK				
	468	UNIT	PENCILS WITH ERASOR				
	468	UNIT	PENS BALL POINT (RED)				
	234	UNIT	PERMANENT MARKER (BLACK)				
	117	UNIT	30CM STRAIGHT RULER				
	234	UNIT	PERMANENT MARKER (RED)				
			The track (Itab)				
							
			SUPPLY AND DELIVER				
			KINDLY ATTACH RECENTLY UPDATED				
			SD REPORT			· · · · · · · · · · · · · · · · · · ·	
		*	AS PER ATTACHED SPECIFICATION				
UE ADDED TA							-
AL QUOTATIO	N PRICE (VA	LIDITY PERI	DD 90 Days)			·	_
S THIS OFFER	COMPLY IAT	TH THE SOF	CIEICATIONO				
IE PRICE FIRM	1?						YES / NO
			N.S. / S.A.B.S. SPECIFICATION?				YES / NO
E DELIVERY F		3 DAYS, 1 W	EEK)			1	/ NO
E OF BIDDER:	 -		SIGNATURE OF BIDDER	₹:			



BIDDER'S DISCLOSURE

SBD 4

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

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

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2	RIDDE	משת פים:	

Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest 1 in the 2.1.1.

YES / NO

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

	FULL NAME	in table below.				
		IDENTITY NUMBER	NAME OF STATE INSTITUTION	ON .		
	L					
2.2.	Do you, or any person connected with the	bidder, have a relationship with any person who is	Smallowed by the	·		
2.2.1.	If so, furnish particulars:		employed by the procuring institution?	YES / NO		
2.3.	Does the bidder or any of its directors / tru	istees / shareholders / members / partners or any n	aroon barias			

2.3.	Does the hidder or any of its disease. It	
	Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?	YES / NO
	If so, furnish particulars:	

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DECLARATION

3

I, the undersigned,(name) the following statements that I certify to be true and complete in every respect: in submitting the accompanying bid, do hereby make

- 3.1. I have read and I understand the contents of this disclosure;
- I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect; 3.2. 3.3.
- The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium2 will not be construed as collusive bidding.
- In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract. 3.6
- There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid. 3.7,
- 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

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

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

W. S. W. C. V. BOOC IV	THE SUPPLY CHAIN MANAGEMENT	T SYSTEM SHOULD THIS DECLARATION	ON PROVE TO BE FALSE.
NAME OF BIDDER	SIGNATURE	POSITION	
1 the power by one person are		33111310	DATE

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

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



GENERAL CONDITIONS OF CONTRACT

GCC

NOTES

The purpose of this document is to:

- 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.

1 Definitions

The following terms shall be interpreted as indicated:

- "Closing time" means the date and hour specified in the bidding documents for the receipt of bids. 11
- "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, 1.2. including all attachments and appendices thereto and all documents incorporated by reference therein. 1.3,
- "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations. 1.4.
- "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement 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.
- 1.6. "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components. 1.7.
- "Day" means calendar day.
- 1.8. "Delivery" means delivery in compliance of the conditions of the contract or order.
- 1.9. "Delivery ex stock" means immediate delivery directly from stock actually on hand.
- 1.10. "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained. 1.11.
- "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA
- "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 1.13.
- "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition. 1.14.
- "GCC" means the General Conditions of Contract.
- "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract. 1 15 1.16.
- "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured. 1.17.
- "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place. 1.18.
- "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding
- "Order" means an official written order issued for the supply of goods or works or the rendering of a service. 1.19.
- 1.20. "Project site," where applicable, means the place indicated in bidding documents.
- 1.21. "Purchaser" means the organization purchasing the goods.
- "Republic" means the Republic of South Africa. 1.22
- 1.23. "SCC" means the Special Conditions of Contract.
- "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as 1.24. installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the
- 1.25. "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2 Application

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

3

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



4 Standards

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

6 Patent rights

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

7 Performance security

- 7.1. Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
 7.2. The proceeds of the post of the post of the purchaser than the purchaser than
- 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
 7.3. The performance security shall be the purchaser as compensation for any loss resulting from the supplier's failure to complete
- 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

- 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, sait and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10 Delivery and documents

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

11 Insurance

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



12

Should a price other than an all-inclusive delivered price be required, this shall be specified in the sec. 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 13.2. Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14

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

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

15 Warranty

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

16

- 16.1, The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 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. 16.4.
- Payment will be made in Rand unless otherwise stipulated in SCC.

17

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

18 Contract amendments

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

19 Assignment

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

20

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

21 Delays in the supplier's performance

- 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.
- 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.
- 21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.



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

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

23 Termination for default

- 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 23.1.
 - (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
 - (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.
- 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 23.2. 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.
- 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.
- Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable 23.5. 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
 - (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 23.7 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

Anti-dumping and countervailing duties and rights

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

25 Force Majeure

- Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or 25.1. 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 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.

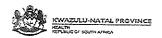
26 Termination for insolvency

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,

Settlement of Disputes

27,1. If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

STANDARD QUOTATION DOCUMENT FOR QUOTATIONS ABOVE R2 000.01



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

28 Limitation of liability

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

29 Governing language

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

30 Applicable law

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

31 Notices

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

32 Taxes and duties

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

33 National Industrial Participation (NIP) Programme

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

34 Prohibition of Restrictive practices

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



SPECIAL CONDITIONS OF CONTRACT

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

GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities 3.2. regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily. 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).
- Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the 3.5 Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT 3.6.
- The bidder must ensure the correctness & validity of the quotation:
 - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at
 - (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 3.9.
- Offers must comply strictly with the specification.
- Only offers that meet or are greater than the specification will be considered. 3.10
- 3.11. Late offers will not be considered.
- Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. 3.12. 3.13.
- Used/ second-hand products will not be accepted.
- A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered. 3.14.
- All delivery costs must be included in the quoted price for delivery at the prescribed destination. 3 15
- Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be 3.16. 3.17.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. 3.18, 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

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
- Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, 4.2. 4.3.
- The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the 4.4. 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.
- If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear 4.9. indication thereof must be stated on the schedules attached. 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.

SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS 5. 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 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
- All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing 5.3 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

SCC



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

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
 - (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
 - (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
 - If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All
 - (i) testing will be for the account of the bidder.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

(i) The institution	on has determin	ed that a comp	ulsory site meeting Will I	ll not take place.	
(ii) Date:	/	/	Time:	: Place:	
Institution Stamp;	1014 - 100AF184			Institution Site Inspection / briefing session Official:	
				Full Name:	
				Signature: Date:	

STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

TAX COMPLIANCE REQUIREMENTS

- 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.

11

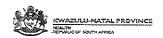
- A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
 - (i) the name, address and registration number of the supplier;
 - (ii) the name and address of the recipient;
 - (iii) an individual serialized number and the date upon which the tax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

12

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

13,

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



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

- The following preference point systems are applicable to invitations to tender: 1.1.
 - 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.
- The maximum points for this tender are allocated as follows: 1.4.

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

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 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 1.6. in regard to preferences, in any manner required by the organ of state.

۷. 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).

FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES 3.

POINTS AWARDED FOR PRICE

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

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

80/20 90/10 ÖR Pt-Pmin Pt-Pmin $P_{S} = 80$ Ps = 90 Pmin

Where

Ρs = Points scored for price of tender under consideration

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

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

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

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



POINTS AWARDED FOR SPECIFIC GOALS

- In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated 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

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

Table 1: Specific goals for the tender and points claimed are indicated per the table below. Note to tenderers: The <u>tenderer</u> must indicate <u>how</u> they claim points for each preference point system.

	The specific goal/s allocated points in terms of this tender The specific goal/s allocated points in terms of this tender (80/20 (80/2 system) system
Race	- Full/partial/ combination of points allocated to companies at least 51% Owned by Black People 20
	DECLARATION WITH REGARD TO COMPANY/FIRM
1.3.	Name of company/firm;
1.4.	Company registration number:
6.	TYPE OF COMPANY/ FIRM [tick applicable box] Partnership/Joint Venture / Consortium One-person business/sole propriety Close corporation Public Company Personal Liability Company Personal Liability Company State Owned Company I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that: The information furnished is true and correct; The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form; In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct; If If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have— (a) disqualify the person from the tendering process; (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct; c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation; (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent other side) rule has been applied; and (e) forward the matter for criminal prosecution, if deemed necessary.
	SIGNATURE(S) OF TENDERER(S)
	SURNAME AND NAME:
	DATE:
	ADDRESS:



Quote Number:			
Item Description: PERM	ANENT MARKER (RED)	
Department/Section: PH	IC	Purpose of Item: TO BE USED B	Y COMMUNITY HEALTH WORKER
1. Pre-qualification cr	iteria if any	an possion to the occident	COMMONITY HEALTH WORKER
1.1. Is the item requ	uired to have a regulato	ry body certification (e.g. SABS, SAN	NS, SANAS, ISO, CIDB, etc.)? Yes / No
1.2. Is a compulsor	y site inspection / briefi	ing session required? Yes / No:Place	
1.3. Is local produc	tion and content part of	the quote? Yes / No	
1.4. Provisions of s		PFA Regulations.2017 if applicable?	Yes / No
1.5. Liability Cover if Yes, specify:	insurance? Yes / No		
2. What is the specific	ation of the required ite	m?	
List specifications to be ad		1111	Comment
PERMANENT MARKE 2.	:R(RED)		
3.			
4.			
5.			
3.2. Specify that samp4. Penalties to be noted4.1. If the supplier fa contract, the purc as a penalty, a s	by the suppliers: ils to deliver any or all haser shall, without prejuum calculated on the de	ble when requested in writing. Yes of the goods or to perform the service dice to its other remedies under the collivered price of the delayed goods or	es within the period(s) specified in the ntract, deduct from the contract price,
printe interest rate	s calculated for each day	of the delay until actual delivery or perf	ormance.
5. What is the evaluation	ı criteria / special terms	and conditions to be advertised?	
Dre-qualification criteria / specification criteria	cial terms and conditions	to be advertised (if applicable)	
Administrative		ne pre-qualification criteria? to stipulated administrative requiremer	
3. Conformance:	Was the product made	or service performed to specifications	its?
4. Performance:	Will/does the product/s	service fulfil its performance obligation	in a manner that releases the supplier
5. Features:	nornal labilities unde	r the contract? loes the product or service have?	
6. Reliability:	How long can a produ	ct go between failures and the need for	
7. Durability:	What is the useful life	for the product? How will the product he	maintenance? (guarantee)
8. Serviceability:	How easy is it to repair	r, maintain or support the product or ser	vice? (customer support)
9. Ability & Capacity	I he ability and capacit	y of the vendor to execute the contract	(easternal adpporty
10. Preference points	Preferential Procureme	ent System (80/20) if applicable	
Name of End-user (in full)	MN SHELEMBE	Name of SCM Rep (in full) / (111. 1
Designation / Rank (in full)	ADMIN CLERK	Designation/ Rank (in full)	
Signature	m. (5)	Signature	O VIII
Date	10/07/2023	Date	OF Inton
Standard End-User Specifica	tion Form		Page 1 of 1



Quote Number:							
Item Description: PERM	MANENT MARKER (BLAC	К)					
Department/Section: Pl	-IC	Purpose of Item: TO BE USED BY COMMUNITY HEALTH WORKER					
1. Pre-qualification c	riteria if any:						
1.1. Is the item req Regulatory Body / ce	uired to have a regulatory rtification required if Yes:	body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:					
1.2. Is a compulso	ry site inspection / briefin	g session required? Yes / No: Place					
1.3. Is local produc	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:						
1.4. Provisions of s if Yes, specify:	section 4(1)(a) of the PPPI	FA Regulations,2017 if applicable? Yes / No					
1.5. Liability Cover if Yes, specify:	insurance? Yes / No						
2. What is the specific	ation of the required item	n?					
List specifications to be ac	lvertised	Comment					
PERMANENT MARK	FR(R) Δ('K)						
2.							
4							
5.							
3.1. Deadline for sub or		/Time:Place					
4. Penalties to be noted 4.1. If the supplier factorizate, the pure as a penalty, a s	I by the suppliers: ails to deliver any or all of the chaser shall, without prejuding sum calculated on the delivers.	f the goods or to perform the services within the period(s) specified in the ice to its other remedies under the contract, deduct from the contract price , vered price of the delayed goods or unperformed services using the current of the delay until actual delivery or performance.					
5. What is the evaluatio	n criteria / special terms :	and conditions to be advertised?					
List evaluation criteria / spe	ecial terms and conditions to	be advertised (if applicable)					
Pre-qualification criteri	 Does the offer meet the 	pre-qualification criteria?					
Administrative	Does the offer comply t	o stipulated administrative requirements?					
3. Conformance:4. Performance:	Was the product made	or service performed to specifications?					
T enomiance.	from all liabilities under	ervice fulfil its performance obligation, in a manner that releases the supplier					
5. Features:	What characteristics do	es the product or service have?					
6. Reliability:	How long can a product	go between failures and the need for maintenance? (quarantee)					
7. Durability:	What is the useful life for	or the product? How will the product hold up under extended use?					
8. Serviceability:	How easy is it to repair,	maintain or support the product or service? (customer support)					
9. Ability & Capacity	The ability and capacity	of the vendor to execute the contract					
10. Preference points	Preferential Procuremen	nt System (80/20) if applicable					
Name of End-user (in full)	MN SHELEMBE	Name of SCM Rep (in full)					
Designation / Rank (in full)	ADMIN CLERK	Designation/ Rank (in full)					
Signature	M. D	Signature Sem - 1					
Date	10/07/2023						
Standard End-User Specific	1	Date 05 10 251 · \					
	wardit i Oitil	/ / Place 1 of 1					



(Quote Number:				
I	tem Description: PENS I	BALL POINT(RED)			
	Department/Section: PHO	>	Purpose of Item: TO BE U	SED BY COM	MUNITY HEALTH WORKER
1	. Pre-qualification cri	teria if any:			
	1.1. Is the item requ i Regulatory Body / cert	ired to have a regulator ification required if Yes:	y body certification (e.g. SAB	SS, SANS, SAI	NAS, ISO, CIDB, etc.)? Yes / No
	1.2. Is a compulsory	site inspection / briefir	ng session required? Yes / No	,	
	1.3. Is local producti	on and content part of	the quote? Yes / No		
	1.4. Provisions of se if Yes, specify:	ction 4(1)(a) of the PPP	FA Regulations,2017 if applic	able? Yes / N	o
	1.5. Liability Cover in if Yes, specify:	nsurance? Yes / No			
2.	What is the specifica	tion of the required iten	n?		
	st specifications to be adv	ertised		Comme	ent
1.		ELD)			
3.					
4.	Moder BOD	17507·	-		
5.					
3. or 4.	 3.1. Deadline for subm 3.2. Specify that sampl Penalties to be noted I 4.1. If the supplier fail contract, the purch as a penalty, a su 	les must be made available by the suppliers: s to deliver any or all oneser shall, without prejuction calculated on the delivers.	ole when requested in writing. Y of the goods or to perform the dice to its other remedies under ivered price of the delayed good	e services with	in the period(s) specified in the deduct from the contract price,
			of the delay until actual delivery		ce.
5.	What is the evaluation	criteria / special terms	and conditions to be advertis	sed?	
1.	Pre-qualification criteria	lai terms and conditions t	o be advertised (if applicable)		
2.	Administrative		e pre-qualification criteria? to stipulated administrative requ	uiromonto?	
3.	Conformance:	Was the product made	or service performed to specifi	cations?	
4.	Performance:	Will/does the product/s	ervice fulfil its performance obli	gation, in a ma	anner that releases the supplier
5.	Features:	I nom all liabilities under	the contract?		
6.	Reliability:	How long oon a produce	pes the product or service have	?	
7.	Durability:	What is the useful life f	t go between failures and the n	eed for mainte	nance? (guarantee)
8.	Serviceability:	How easy is it to repair	or the product? How will the pro , maintain or support the produc	ot or somine?	inder extended use?
9.	Ability & Capacity	The ability and capacity	of the vendor to execute the c	ontract	customer support)
10.	Preference points	Preferential Procureme	nt System (80/20) if applicable	Ontract	
					10
	ne of End-user (in full)	MN SHELEMBE	Name of SCM Rep	p (in full)	(). (111 - L. 27/
	signation / Rank (in full)	ADMIN CLERK	Designation/ Rank	(in full)	1000-11
-	nature	m. 8	Signature		- 1
Date		10/07/2023	Date		23 10 23/
Star	ndard End-User Specificat	ion Form			83 10 937 /) Page 1 of 1



, (Ruote Number:				
i	tem Description: STAPI	ES(BOX) WITH 5000PC	S :NO. 26/6 STAPLES		
Ľ	epartment/Section: PH0		Purpose of Item: TO BE USED	D BY COMM	IUNITY HEALTH WORKER
1	. Pre-qualification cri	teria if any:			
	1.1. Is the item requ	ired to have a regulatory	body certification (e.g. SABS, §	SANS, SAN	AS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory if Yes, specify: Date _	site inspection / briefin	g session required? Yes / No : Place	·	
	1.3. Is local producti if Yes, specify:	on and content part of t	he quote? Yes / No		
	1.4. Provisions of se if Yes, specify:	ction 4(1)(a) of the PPP	FA Regulations,2017 if applicabl	e? Yes / No	
	1.5. Liability Cover in if Yes, specify:	nsurance? Yes / No	-Alban		
2.	What is the specifica	tion of the required item	1?		
Li	st specifications to be adv	ertised		Commen	t
1.	STAPLES(BOX) WITH	5000PCS :NO. 26/6 S	TAPLES		
2.		·			
3.					
4.					
5.					
or 4 .	 3.1. Deadline for subm 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fail contract, the purch as a penalty, a su 	les must be made availabe by the suppliers: s to deliver any or all or naser shall, without prejud im calculated on the deliver	No(select option 3.1 or 3.2) Time : Pla Ie when requested in writing. Yes If the goods or to perform the se lice to its other remedies under the vered price of the delayed goods of the delay until actual delivery or process.	or No	the period(s) specified in the educt from the contract price,
5.					
	t evaluation criteria / spec	ial terms and conditions to	and conditions to be advertised obe advertised (if applicable)	?	
1.	Pre-qualification criteria	Does the offer meet the	pre-qualification criteria?		
2.	Administrative		o stipulated administrative requirer	ments?	
3.	Conformance:	Was the product made	or service performed to specification	ons?	
4.	Performance:	Will/does the product/se	ervice fulfil its performance obligati	ion, in a mar	nner that releases the supplier
5.	Features:	ironi all liabilities under	the contract?		
6.	Reliability:		es the product or service have?		
7.	Durability:	What is the useful life for	t go between failures and the need	for mainten	ance? (guarantee)
8.	Serviceability:	How easy is it to repair	or the product? How will the product or maintain or support the product or	or noid up un	der extended use?
9.	Ability & Capacity	The ability and canacity	of the vendor to execute the contr	r service? (c	ustomer support)
10.	Preference points	Preferential Procureme	nt System (80/20) if applicable	act	
			eyetem (ee/ze) ii applicable		00
	ne of End-user (in fuli)	MN SHELEMBE	Name of SCM Rep (in	n full)	(X A) III L.
	signation / Rank (in full)	ADMIN CLERK	Designation/ Rank (in	full)	PRCM -P.
Sigi	nature	m. (\$)	Signature		LA CINI
Dat	е	10/07/2023	Date		00 05/10/03.
Sta	ndard End-User Specifica	tion Form	I		Page 1 of 1



Quote Number:			
Item Description: 30 CM	STRAIGHT RULER		
Department/Section: PH	C	Purpose of Item: TO BE USED BY COMMUNITY HEALTH WORK	ĒR
1. Pre-qualification cri	teria if any:		
1.1. Is the item requ	ired to have a regulato	ry body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Ye	es / No
1.2. Is a compulsory	site inspection / briefi	ng session required? Yes / No Place	
1.3. Is local producti	on and content part of	the quote? Yes / No	
1.4. Provisions of se		PFA Regulations.2017 if applicable? Yes / No	
1.5. Liability Cover in if Yes, specify:	nsurance? Yes / No		
2. What is the specifica	tion of the required ite	•	
List specifications to be adv	ertised	Comment	
1. 30 CM STRAIGHT RU		Comment	
2.			
3.			· · · · ·
4			
5.			
3.1. Deadline for subm or	ission if Yes: Date	No(select option 3.1 or 3.2) //Time:Place ble when requested in writing. Yes or No	
as a penalty, a su	s to deliver any or all easer shall, without preju im calculated on the de	of the goods or to perform the services within the period(s) specified dice to its other remedies under the contract, deduct from the contract ivered price of the delayed goods or unperformed services using the of the delay until actual delivery or performance.	nrico
5. What is the evaluation	criteria / special terms	and conditions to be advertised?	
List evaluation criteria / spec	ial terms and conditions	to be advertised (if applicable)	
 Pre-qualification criteria Administrative 		e pre-qualification criteria?	
Conformance:	Was the product made	to stipulated administrative requirements? or service performed to specifications?	
4. Performance:	Will/does the product/s	service fulfil its performance obligation, in a manner that releases the sup	nlier
5. Features:	THOSE ALL MADIMIES OF THE	rate contract?	Pilot
6. Reliability:	How long can a produ	oes the product or service have?	
7. Durability:	What is the useful life	of go between failures and the need for maintenance? (guarantee) for the product? How will the product hold up under extended use?	
8. Serviceability:	How easy is it to repai	maintain or support the product or service? (customer support)	
Ability & Capacity	The ability and capacit	y of the vendor to execute the contract	
10. Preference points	Preferential Procureme	ent System (80/20) if applicable	
Name of End-user (in full)	MN SHELEMBE	Name of SCM Rep (in full)	1
Designation / Rank (in full)	ADMIN CLERK	Designation/ Rank (in full)	
Signature	M' B	Signature (SCI) - F	
Date	10/07/2023	Date	
Standard End-User Specificat	ion Form	Page 10/23 C	1

Department: Health PROVINCE OF KWAZULU-NATAL

. Quote Number:			
Item Description: Pl	ENCILS WITH ERASOR	·	
Department/Section:		Premana at 14	
1. Pre-qualification	า criteria if any:	rurpose of Item: TO BE USE	D BY COMMUNITY HEALTH WORKER
1.1. Is the item r	equired to have a regulatory be certification required if Yes:	oody certification (e.g. SABS,	SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
1.2. Is a compuls	SON/ cito incre		
is local brodi	uction and content part of the		
1.4. Provisions of	f section 4(1)(a) of the PPPFA	_	⊋? Yes / No
" Tes, specify:	er insurance? Yes / No		
2. What is the specif	ication of the required item?		
List specifications to be a 1. PENCILS WITH ERA			Comment
			Continent
2. Steadler	Camel 2H Ex		
3. Fencil		asex Fipped	
4. Box of	12.		
or	d to be submitted? Yes / No(se price of the submitted	/ Time; Place	
Tenalties to be noted	t breaker		
To the supplier fa	ails to deliver only as all the		ces within the period(s) specified in the
contract, the pure	chaser shall, without prejudice to	goods or to perform the serving	ces within the period(s) specified in the ontract, deduct from the contract price,
prime interest rati	e calculated for each day of the	delay until actual delivery or por	unperformed services using the current
			iormance.
List evaluation criteria / spe	n criteria / special terms and c cial terms and conditions to be a	onditions to be advertised?	
Pre-qualification criteria	Does the offer meet the pre-	Michigan (if any it - 1 1)	
Administrative Conformance:	Does the other comply to sting	ulated administrative	
Conformance: Performance:			
. Terrormance.	Will/does the product/service	fulfil its performance obligation	? in a manner that releases the supplier
5. Features:	What characteristics does the	ontract?	That manner that releases the supplier
6. Reliability:	What characteristics does the	theroon fall.	
7. Durability: 8. Service ability:	What is the useful life for the	etween failures and the need for product? How will the product ho	maintenance? (guarantee)
Serviceability: Ability & Capacity	How easy is it to repair maint	ain or support the	old up under extended use?
10. Preference points	The ability and capacity of the	vendor to execute the contract	Vice? (customer support)
L Office points	Preferential Procurement Syst	em (80/20) if applicable	
Name of End-user (in full)	MN CUELTARE	-	(/
Designation / Rank (in full)	MN SHELEMBE ADMIN CLERK	Name of SCM Rep (in full)	Xa A.
Signature (III Iuli)		Designation/ Rank (in full)	Al Ithe
Date	M. 8	Signature	Jakem -P-
Standard End-User Specificati	10/07/2023	Date	
	on Form		23 10 23 Page 1 of 1



Quote Number:			
Item Description: 2 QUII	RE BOOK		
Department/Section: PH	С	Purpose of Item: TO BE USED	BY COMMUNITY HEALTH WORKER
1. Pre-qualification cr	iteria if any:		DI COMMONITI HEALTH WORKER
1.1. Is the item requ	uired to have a regulator	y body certification (e.g. SABS, S	ANS, SANAS, ISO, CIDB, etc.)? Yes / No
1.2. Is a compulsor	v site inspection / briefin	g session required? Yes / No : Place	
1.3. Is local product	ion and content part of t	he auote? Yes / No	
1.4. Provisions of se if Yes, specify:	ection 4(1)(a) of the PPPI	FA Regulations,2017 if applicable	? Yes / No
1.5. Liability Cover i if Yes, specify:	nsurance? Yes / No		
2. What is the specifica	ation of the required item	1?	
List specifications to be adv	rertised		Comment
1. 2 QUIRE BOOK			
3.			
4.			
5.			
3.2. Specify that samp4. Penalties to be noted4.1. If the supplier fair contract, the purchas a penalty, a summer of the contract of	by the suppliers: Is to deliver any or all of naser shall, without prejuding calculated on the deliver	the goods or to perform the service to its other remedies under the	vices within the period(s) specified in the contract, deduct from the contract price,
			montance.
List evaluation criteria / snec	criteria / special terms a	and conditions to be advertised? be advertised (if applicable)	
Pre-qualification criteria	Does the offer meet the	pre-qualification criteria?	
2. Administrative	Does the offer comply to	o stipulated administrative requirem	ents?
Conformance: Performance:	Was the product made	or service performed to specification	ns?
4. Periormance:	from all liabilities under	ervice fulfil its performance obligation	n, in a manner that releases the supplier
5. Features:	What characteristics do	es the product or service have?	
6. Reliability:	How long can a product	go between failures and the need f	or maintenance? (quarantee)
7. Durability: 8. Serviceability:	VVnat is the useful life fo	r the product? How will the product	hold up under extended use?
9. Ability & Capacity	The ability and consoits	maintain or support the product or s	service? (customer support)
10. Preference points	Preferential Procuremen	of the vendor to execute the contra at System (80/20) if applicable	ct
		it Oystern (60/20) if applicable	
Name of End-user (in full)	MN SHELEMBE	Name of SCM Rep (in f	
Designation / Rank (in full)	ADMIN CLERK	Designation/ Rank (in fu	110
Signature	m. 4	Signature	(cm - 1/4/
Date	10/07/2023	Date	- 1 / K
Standard End-User Specifica	tion Form		Page 1 of 1

Department Health PROVINCE OF KWAZULU-NATAL

tem Description: ALL COLLO PLASTIC FILING CONTINEAL Department/Section: KMASE LINLE CLINIC Purpose of flam: FILING 1. Pre-qualification criteria if any: 1.1. Is the first required to have a regulatory body certification (e.g. SABS, SANS, SANS, ISO, CIDB, retc.)? Yes Requisitory Body / serficiation required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No Fives, specify. Date	Quote Number:	·			
Department/Section: KHASELINE CLINIC Purpose of item: 1. Pre-qualification criteria if any: 1. Is the item required to have a regulatory body cartification (e.g. SABS, SANS, SANS, ISO, CIDB, etc.)? Yes Regulatory Body / cartification required? Yes / No if Yes, specify. Date	Item Description:	ALL SOLID	 Plastic	E	_
1. Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANS, ISO, CIDB, etc.)? Yes Regulatory body / certification required if Yes. 1.2. Is a compulsory site inspection / briefing session required? Yes / No PYes, specify: Date Pince Pince 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 1.6. Yes, specify: 2. What is the specification of the required item? 2. What is the specification of the required item? 2. What is the specification of the required item? 3. Course 9. Bulle 2. 20 4. Course 9. Bulle 2. 20 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes; Date Time Place 3.2. Specify that samples must be made available when requested in writing. Yes or No 4. Penalties to be inted by the suppliers: 4.1 If the supplier falls to deliver any or all of the goods or to perform the services within the period(s) specified in to contract, the purchaser shall, without rejudice it its other remedies under the contract, deduct from the contract price or separative a sum calculated on the deliverad price of the sellayed goods or unperformed services using the curre price interest and colculated for each good the deliverad price of the sellayed goods or unperformed services using the curre price interest and colculated for each good the deliverad price of the sellayed goods or unperformed services using the curre price interest and colculated for each good the deliverad price of the sellayed goods or unperformed services using the curre price interest and colculated for each good the deliverad price of the sellayed goods or unperformed. 5. What is the evaluation criteria / special terms and conditions to be advertised? 1. Pre-qualified to refer a special terms and conditions to be advertise	Department/Section:				
1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANS, ISO, CIDB, etc.)? Yes Regulatory Body / surfication required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify. 1.3. Is local production and content part of the quote? Yes / No if Yes, specify. 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify. 1.5. Liability Cover insurance? Yes / No if Yes, specify. 1.6. Liability Cover insurance? Yes / No if Yes, specify. 2. What is the specification of the required item? 1.5. Size Right Size Size Size Size Size Size Size Size	1. Pre-qualification	- STANCE C	TIMIC	Purpose of Iter	n: FILING
12. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify. Date					
1.2. Is a computarry site inspection / briefling session required? Yes / No if Yes, specify. Date	Regulatory Body / c	quired to have a regulatory bo ertification required if Yes:	ody certificatio	оп (e.g. SABS, SA	NS, SANAS, ISO, CIDB, etc.)? Ye
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 2. Course 3. Course 3. Course 3. List Specifications to be advertised 3. Course 3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes. Date 3.2. Specify that samples must be made evaliable when requested in writing. Yes or No 4. Penalties to be noted by the suppliers: 4.1. If the supplier falls to deliver any or all of the goods or to perform the services within the period(s) specified in it contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract prior prime interest rate calculated for each day of the delay until actual delivery or performence. 4. What is the evaluation criterial / special terms and conditions to be advertised? 1. Firs-qualification criterial / special terms and conditions to be advertised? 1. Firs-qualification criterial / special terms and conditions to be advertised? 2. Administrative Does the offer meet the pre-qualification criteria? 3. Conformance: 4. What is the evaluation criterial / special terms and conditions to be advertised? 4. Performance: 4. Performance: 4. What characteristics does the product or service heave? 5. Features: 5. Features: 5. Features: 5. What characteristics does the product or service heave? 6. Reliability: 6. How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: 7. How long can a product go between failures and the need for maintenance? (guarantee) 8. Serviceability: 8. How long can a product go between failures and the need for maintenance? (guarantee) 9. Serviceability: 10. Preference points: 10. Preference points: 10. Preference points:	1.2. Is a compulso	ITV Site inconnetion 11 + m			
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? 2. What is the specification to be advertised 1. \$1.2 \in 1.2 \in 1	1.3. Is local produ	ction and content		О .	
1.5. Liability Cover insurance? Yes / No if Yes, specify. 2. What is the specification of the required item? List specifications to be advertised Comment	1.4. Provisions of	Section 4/1)(a) of the paper -		- 17 if applicable?	Yes / No
List specifications to be advertised Comment	1.5. Liability Cover	insurance? Vec / No		-	
Size Particle Size Siz	2. What is the specific	ation of the required it			
3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date / Time Place 3.2. Specify that samples must be made available when requested in writing. Yes or No 4. Penalties to be noted by the suppliers: 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 prime interest rate calculated for each day of the delay until actual delivery or performed services using the current interest rate calculated for each day of the delay until actual delivery or performance. 5. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised? 1. Pre-qualification criteria Does the offer meet the pre-qualification criteria? 2. Administrative Does the offer comply to stipulated administrative requirements? 3. Conformance: Was the product made or service performed to specifications? 4. Performance: Was the product made or service performance obligation, in a manner that releases the supplier from all liabilities under the contract? 5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) what characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) what is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 10. Preference points Preferential Procurement System (80/20) if applicable Name of End-user (in full) PC PC PC PC PC PC PC P	1 - a	vertised			2000
3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date / / Time Place 7. Place 7. Place 7. Place 8. 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 prime interest rate calculated on the delivered price of the delayed goods or upperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performed services using the current interest in the service of the delayed goods or upperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performed services using the current prime interest rate calculated for each day of the delay until actual delivery or performed services using the current prime interest rate calculated for each day of the delay until actual delivery or performed services using the current prime interest rate calculated for each day of the delay until actual delivery or performed services using the current prime interest rate calculated for each day of the delay until actual delivery or performed services using the current prime interest rate calculated for each day of the delay until actual delivery or performed services using the current prime interest rate calculated for each day of the delay until actual delivery or performed services using the current prime interest rate calculated for each day of the delayed goods or upperformed services using the current prime interest rate calculated for each day of the delayed goods or upperformed to specification for a manner that releases the supplier formation or defended on the product of service has performed to specifications? 9. Performance: Was the product prime the contract of the product prime the product prime the product prime th	2 SIZE H + '	32 X 10 X 22	cm		
5. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date / / Time Place 7. 3.2. Specify that samples must be made available when requested in writing. Yes or No 4. Penalties to be noted by the suppliers: 4.1. If the supplier falls to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price of the delayed goods or unperformed services using the currence prime interest rate calculated for each day of the delay until actual delivery or performance. 5. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised? 1. Pre-qualification criteria Does the offer comply to stipulated administrative requirements? 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 go between failures and the need for maintenance? (guarantee) What characteristics does the product or service have? 5. Features: What characteristics does the product? How will the product hold up under extended use? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) What is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How assy is it to repair, maintain or support the product or service? (customer support) Preference points Preferential Procurement System (80/20) if applicable Preference points Preference points Preference poi	3.	Brne = 30			
3. Does a sample need to be submitted? Yes! Date / Time Place 3.1. Deadline for submission if Yes! Date / Time Place 3.2. Specify that samples must be made available when requested in writing. Yes or No 4. Penalties to be noted by the suppliers: 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 of the delayed goods or unperformed services using the current interior		30		1.	
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 /	5.	GKE 3 = 30			
Swhat is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable) 2. Adrinistrative Does the offer meet the pre-qualification criteria? 3. Conformance: Was the product made or service performed to specifications? 4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract? 5. Features: What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) 7. Durability: What is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) 9. Ability & Capacity The ability and capacity of the vendor to execute the contract 10. Preference points Preferential Procurement System (80/20) if applicable Lame of End-user (in full) PC NGLE: Name of SCM Rep (in full) Pc. NGLE: Name of SCM Rep (in full) Pc. NGLE: Signature Signature Signature Signature Signature Designation / Rank (in full)	4.1. If the supplier fai contract, the purch as a penalty, a su	by the suppliers: Is to deliver any or all of the gracer shall, without prejudice to	goods or to pe its other remed	erform the service ties under the cont	s within the period(s) specified in
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Ability & Capacity The ability and capacity of the vendor to execute the contract Preference points Preferential Procurement System (80/20) if applicable Iame of Erid-user (in full) PCINCID: Name of SCM Rep (in full) PSIGNATURE Designation / Rank (in full) Signature ate Signature July 8 20 23 Date Date		What is the useful life for the p	roduct? How w	ill the product bold	aintenance? (guarantee)
Preference points Preferential Procurement System (80/20) if applicable Jame of Erid-user (in full) Pesignation / Rank (in full) Jesignature Jesignature Signature Signature Signature Signature Signature Tank (in full) Signature	Ability & Canacity	How easy is it to repair, mainta	in or support th	ne product or send	up under extended use?
Name of Erid-user (in full) PCI NCIDI Designation / Rank (in full) Designation / Rank (in full) Signature Signature Signature Signature Tate Signature Date Date	10. Preference points	ne ability and capacity of the	vendor to exec	ute the contract	ce r (customer support)
Name of Erid-user (in full) Designation / Rank (in full) Signature Designature Signature Signature Signature Signature Designature Signature Designature Signature Designature Signature Designature Designature Signature Designature Designature Signature Designature	points	Preferential Procurement Syste	em (80/20) if ap	plicable	
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Designature Designation Rank (in full) Scm -		PG No.	Non60	0011	(/ / ·
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ate 24 6 8 20 23 Date 05 10 83		Litters		on/ Rank (in full)	770
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	andard End-User Specification	n Form	Date		





Quote Number:			
Item Description: FL	IP FILES 30PAGES		
Department/Section:			
		Purpose of Item: TO BE USE	D BY COMMUNITY HEALTH WORKER
1. Pre-qualification			
1.1. Is the item n Regulatory Body /	equired to have a regulate certification required if Yes:	ory body certification (e.g. SABS,	SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
7.2. Is a compuls	Ory site inepostion / but of		
1.3. IS local produ	uction and content part of		
1.4. Provisions of if Yes, specify:	section 4(1)(a) of the PPF	304 B	e? Yes / No
ii res, specity:	r insurance? Yes / No		
2. What is the specif	ication of the required iter	m?	
List specifications to be a 1. FLIP FILES 30PAG			Comment
2.			
4			
5.			
or 3.2. Specify that sam 4. Penalties to be noted	ples must be made availab	Time:Plac	
contract, the pur	thaser shall without projudi	the goods or to perform the serv	ices within the period(s) specified in the
as a penaity, a ς	Sum calculated on the delic	and and the C	will act, deduct from the contract price
prime interest rat	e calculated for each day of	rered price of the delayed goods of the delay until actual delivery or pe	r unperformed services using the current
What is the evaluation	n criteria / special to		. Tomanoc.
		be advertised (if applicable)	
 Pre-qualification criteria Administrative 	a I poes the oner meet the	Dre-qualification oritoria	
3. Conformance:	Does the offer comply to	Stipulated administrative	ents?
4. Performance:)(Service portormod to the time	
5. Features:	from all liabilities under the	he contract?	s? , in a manner that releases the supplier
6. Reliability:	vvnat characteristics doe	s the product or consider here of	
7. Durability:	Triow iong can a product a	do between foilures I II	r maintenance? (quarantee)
8. Serviceability:	How easy is it to repair r	the product? How will the product h	oold up under extended use?
Ability & Capacity Preference points	The ability and capacity of	of the vendor to execute the	ervice? (customer support)
10. Preference points	Preferential Procurement	System (80/20) if applicable	
Name of End-user (in full)			11
Designation / Rank (in full)	MN SHELEMBE	Name of SCM Rep (in fu	
Signature	ADMIN CLERK	Designation/ Rank (in full	Pelm -
Date	M · 8 10/07/2023	Signature	laste.
Standard End-User Specificat	ion Form	Date	/ notice to
	JOH E OITH		Page 1 of 1



Qu	ote Number:	20000				
Ite	m Description: SMALL	STAPLER				
De	partment/Section: PHC		Purpose of Item: TO BE USED	D BY COMMUNITY HEALTH WORKER		
1.	Pre-qualification crit	eria if any:				
	1.1. Is the item requi Regulatory Body / certi	red to have a regulator fication required if Yes:	y body certification (e.g. SABS, S	SANS, SANAS, ISO, CIDB, etc.)? Yes / N	lo:	
	1.2. Is a compulsory	site inspection / briefir	ng session required? Yes / No Place			
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:					
	1.4. Provisions of sec if Yes, specify:	tion 4(1)(a) of the PPP	FA Regulations,2017 if applicable	e? Yes / No		
	1.5. Liability Cover in if Yes, specify:	surance? Yes / No				
2.	What is the specificat	ion of the required iter	n?			
	specifications to be adve	ertised		Comment		
1.	SMALL STAPLER					
2.						
4.						
5.					_	
or 4.	3.2. Specify that sample Penalties to be noted be 4.1. If the supplier fails contract, the purch as a penalty, a sui	es must be made availal by the suppliers: s to deliver any or all caser shall, without preju- m calculated on the del	ble when requested in writing. Yes of the goods or to perform the ser dice to its other remedies under the	ervices within the period(s) specified in the contract, deduct from the contract price or unperformed services using the curre	he :e	
5.	What is the evaluation	criteria / special terms	and conditions to be advertised?	?		
List	evaluation criteria / speci	al terms and conditions	to be advertised (if applicable)	-	٦	
	Pre-qualification criteria		e pre-qualification criteria?			
	Administrative Conformance:	Does the offer comply	to stipulated administrative requiren	ments?		
	Performance:	Will/door the product made	e or service performed to specification	ons?		
		from all liabilities unde	r the contract?	ion, in a manner that releases the supplier		
	Features:	What characteristics d	oes the product or service have?		1	
	Reliability:	How long can a produc	ct go between failures and the need	for maintenance? (guarantee)	1	
	Durability:	What is the useful life t	for the product? How will the produc	ct hold up under extended use?	1	
	Serviceability:	How easy is it to repair	r, maintain or support the product or	r service? (customer support)		
	Ability & Capacity Preference points	Preferential Progurams	y of the vendor to execute the contra	ract		
	reference points	1 Telefelitial Floculeille	ent System (80/20) if applicable			
.						
	of End-user (in full)	MN SHELEMBE	Name of SCM Rep (in		1	
	nation / Rank (in full)	ADMIN CLERK	Designation/ Rank (in	full)		
Signa	ture	m. G	Signature		1	
Date		10/07/2023	Date		+	
Stanc	lard End-User Specificat	ion Form		Page 1 of	1	



Quote Number:			
Item Description: C	LIP BOARDS		
Department/Section:			
		Purpose of Item: TO BE USE	D BY COMMUNITY HEALTH WORKER
· · · · · · · · · · · · · · · · · · ·			
Regulatory Body /	required to have a regulated for certification required if Yes:	ory body certification (e.g. SABS,	SANS, SANAS, ISO, CIDB, etc.)? Yes / No
7.2. Is a comput	Sany sita inamanti (ing session required? Yes / No :Place	
i.o. is iocal prod	luction and content part of	Edha a.s.	
1.4. Provisions o if Yes, specify:	f section 4(1)(a) of the PPF	DEA D	⊋? Yes / No
n res, specify:	er insurance? Yes / No		
2. What is the specif	fication of the required iter	m?	
List specifications to be a 1. CLIP BOARDS			Comment
1.			Comment
2.			
4.			
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or	ed to be submitted? Yes / Normal braission if Yes: Date/_	No(select option 3.1 or 3.2) Time: Place le when requested in writing. Yes	er No
4. Penalties to be note	d by the cumpliance		
4.1. If the supplier f	ails to deliver any an all a	the goods and	ces within the period(s) specified in the
contract, the pur	chaser shall, without prejudi	ice to its other remedian under the	ces within the period(s) specified in the ontract, deduct from the contract price,
as a penalty, a	SUM calculated on the detail	in the deligion of the contract of the contrac	Olinaci, deduct from the contract price
printe litterest la	te calculated for each day of	rered price of the delayed goods or f the delay until actual delivery or per	formance.
What is the evaluation	n criteria / special to		
	or shorting and conditions to	De advertised (if applicable)	
 Pre-qualification criteri Administrative 	a i poes the other meet the	Dre-dualification	
3. Conformance:	Does the offer comply to	Stinulated administration	nts?
4. Performance:			
5. Features:	from all liabilities under the	he contract?	in a manner that releases the supplier
6. Reliability:	vivial characteristics doe	s the product or parties I	
7. Durability:	What is the useful life for	go between failures and the need for	maintenance? (guarantee)
Serviceability: Ability & Capacity	How easy is it to repair in	naintain or support the	old up under extended use?
Ability & Capacity Preference points	The ability and capacity of	of the vendor to execute it	rvice? (customer support)
To Treference points	Preferential Procurement	System (80/20) if applicable	
Name of End-user (in full)	MN SHELEMBE		
Designation / Rank (in full)	ADMIN CLERK	Name of SCM Rep (in full	
Signature	+	Designation/ Rank (in full)	Scm-80
Date	M· 6	Signature	1 lete
Standard End-User Specifica	tion Form	Date	05/10/52
,			Page 1 of 1



·	Quote Number:					
ŀ	tem Description: PENS	BALL POINT(BLACK)	-			
	epartment/Section: PH	С	Purpos	e of Item: TO BE USED	BY CON	MUNITY HEALTH WORKER
1	. Pre-qualification cri	iteria if any:				
	1.1. Is the item requ Regulatory Body / cer	ired to have a regulator tification required if Yes:	ry body cer	tification (e.g. SABS, S	ANS, SA	NAS, ISO, CIDB, etc.)? Yes / No
	1.2. Is a compulsory	y site inspection / briefir	na session	required? Yes / No		
	1.3. Is local product	ion and content part of	the quote?	Yes / No		
	1.4. Provisions of se if Yes, specify:	ection 4(1)(a) of the PPP	PFA Regula	tions,2017 if applicable	? Yes / N	No
	1.5. Liability Cover in if Yes, specify:	nsurance? Yes / No				
2.	What is the specifica	ation of the required iter	m?			
Lis	st specifications to be adv	vertised			Comm	ent
1,	PENS BALL POINT(B	LACK)	······································		Oom	CIA
2.						
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or 4.	3.2. Specify that sampPenalties to be noted4.1. If the supplier fair contract, the purchas a penalty, a su	bles must be made available by the suppliers: ils to deliver any or all of haser shall, without prejui	ble when red of the goods dice to its of livered price	quested in writing. Yes	or vices with	hin the period(s) specified in the deduct from the contract price, ormed services using the current
5.	What is the evaluation	resitoria / oponial to				
	t evaluation criteria / spec	n criteria / special terms cial terms and conditions	to be advert	ions to be advertised?		
1.	Pre-qualification criteria	Does the offer meet th	io pe auveit	ication criteria?		
2.	Administrative			d administrative requiren	ente?	
3.	Conformance:	Was the product made	or service	performed to specification	ns?	
4.	Performance:	Will/does the product/s from all liabilities under	service fulfil r the contrac	its performance obligationt?	n, in a m	anner that releases the supplier
5.	Features:	What characteristics d	oes the prod	duct or service have?		
6.	Reliability:	How long can a produc	ct go betwee	en failures and the need	for mainte	enance? (guarantee)
7.	Durability:	What is the useful life f	for the produ	uct? How will the product	hold up	under extended use?
8.	Serviceability:	How easy is it to repair	r, maintain o	r support the product or	service?	(customer support)
9.	Ability & Capacity	The ability and capacit	y of the ven	dor to execute the contra	ict	
10.	Preference points	Preferential Procureme	ent System ((80/20) if applicable		
Non	no of End year (a full)	LAN OUT				
	ne of End-user (in full)	MN SHELEMBE		Name of SCM Rep (in	•	
	ignation / Rank (in full)	ADMIN CLERK		Designation/ Rank (in f	ull)	
Siar	nature	M. CO	****	Cinnetin		

Mairie di End-user (in full)	MN SHELEMBE	Name of SCM Rep (in full)	
Designation / Rank (in full)	ADMIN CLERK	Designation/ Rank (in full)	
Signature	M. 80	Signature	
Date	10/07/2023	Date	
Standard Fad Harry Co. 15			