

Quotation Advert

Opening Date:

08/09/2023

Closing Date:

14/09/2023

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Estcourt Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Supply Chain Management

Place where goods/ service is required: X-ray Dept.

Date Submitted:

08/09/2023

ITEM CATEGORY AND DETAILS

Quotation number:

EST 247/2023-2024

Item Category:

Goods

Item Description:

Uniforms for Radiographers as per circular no: 38 of 2021

Quantity

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not applicable

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

KZN Health Website

QUOTES SHOULD BE DELIVERED TO: 01 old main road estcourt next to typist office, ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

Miss S.P Nkabinde

Email:

Samkelisiwe.Nkabinde@kznhealth.gov.za

Contact number:

036 342 7075

Finance Manager Name:

Mr S & Mkabinde

Finance Manage signature:



PARTICULARS OF QUOTATION YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: ESTCOURT DISTRICT HOSPITAL								
FACSIMILE NUMBER: 036 342 7116 E-MAIL ADDRESS: HAND DELIVER / COURIER								
PHYSICAL ADDRESS: 01 Old Main Road , P/BAG X 7058 Estcourt 3310								
QUOTE NUMBER: ZNQ /EST 7247 / 2023 - 24 VALIDITY PERIOD: 60 DAYS								
DATE ADVERTISED: 08/09/2023 CLOSING DATE: 14/09/2023 CLOSING TIME: 11:00								
DESCRIPTION: UNIFORMS FOR RADIOGRAPHERS AS PER CIRCULAR HRM 38 OF 2021-SABS APPROVED								
CONTRACT PERIOD (IF APPLICABLE): Once -Off								
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS): 01 Old Main Road , Tender Box Next to Typist Office								
P/Bag X 7058 , Estcourt 3310								
ENQUIRIES REGARDING THE QUOTE MAY BE DIRECTED TO: CONTACT PERSON: Samke Nkabinde TELEPHONE NUMBER: 036 342 7075								
E-MAIL ADDRESS: Samkelisiwe.Nkabinde@kznhealth.gov.za								
ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO: CONTACT PERSON: n/a TELEPHONE NUMBER: n/a								
E-MAIL ADDRESS: n/a								
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.								
The quote box is open from 08:00 to 15:30.								
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED)								
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.								
THE FOLLOWING PARTICULARS OF BIDDER MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)								
NAME OF BIDDER:								
E-MAIL ADDRESS;								
POSTAL ADDRESS:								
STREET ADDRESS:								
TELEPHONE NUMBER: FACSIMILE NUMBER:								
CELLPHONE NUMBER: SARS PIN:								
VAT REGISTRATION NUMBER (If VAT vendor):								
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.								
UNIOUE REGISTRATION REFERENCE:								



					QUOTATIONS OVE	ER R2 000 01				
QUOTE NUMBE	R: ZNQ	,EST	▼ ₁ 247	₁ 2023	. 24					
DESCRIPTION:	UNIFO	ORMS FOR	RADIOGRAP	HERS AS P	ER CIRCULAR	HRM 38 OF 2	2021-SABS A	PPRO	VED	
PREFERENCE PO	INTS WILL BE	ALLOCATED.	ACCORDING TO TH	E IMPLEMENTAT	ION OF SPECIFIC GO	ALS IN TERMS OF	PPR 2022:	POI	NTS ALLOC	ATED
Promotion of Sout	h African owne	ed enterprises					:	~	20	
ICN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION			BRAND & MODEL	COUNTRY OF MANUFACTURE	R	PRICE	С
			SUF	PPLY AND D	ELIVER					
				UNIFORMS	FOR					
			F	RADIOGRAP	HERS					
			AS PER C	IRCULAR H	RM 38 OF 2021		VI.			-
			S	ABS APPRO	DVED				-	
					www					
			SEE ATT	ACHED SP	ECIFICATION					
			TAMPLE	TS ,QUANTI	TIES & SIZES					
			NB: SAMPI	LES WILL B	E REQUESTED)				
			FAILU	JRE TO SEN	ND WITHIN					
			. 3-	5 WORKING	DAYS					
		1 .	YOUR	QUOTATIO	N WILL BE					
				DISQUALIF	IED					
***************************************					***************************************					
VALUE ADDEC	TAX @ 15%	(Only If VAT	Vendor)			-				
TOTAL QUOTA	TION PRICE	(VALIDITY P	ERIOD 60 Days)							
IS THE PRICE	FIRM?		SPECIFICATION? S.A.N.S. / S.A.B.S.	. SPECIFICATIO	DN?				YES	/ NO / NO / NO
STATE DELIVE	RY PERIOD (E.G. 3 DAYS,	1 WEEK)							
NAME OF BIDE	DER:				SIGNATURE OF [By signing this d	BIDDER: locument, I hereb	y agree to all ten	ns and c	onditions]	
CAPACITY UNI	DER WHICH 1	THIS QUOTE	IS SIGNED:				DATE			



NAME	SCRUB SUITS (X3)	UNIFORM (X3)	SHOES SIZE (X 1)
1. XHALA S5S	TOP X3	LIGHT BLUE PATTERNED	5- takkies X1
	SHOULDER: 18 INC	SHIRTS X3	
	BREAST: 41 INC	SHOULDER: 18 INC	
	LENGTH: 27 INC	BREA5T: 41 INC	
	WAIST: 38 INC	LENGTH: 27 INC	
		WAIST: 38 INC	
	PANTS X3		
	WAIST: 38 INC	NAVY PANTS X3	
	LENGTH:35 INC	WAIST: 38 INC	
	HIPS:44 INC	LENGTH:35 INC	
		HIPS:44 INC	
	1X GREY STRAIGHT SLIM LEG		
	1X RUST OLEIUM STRAIGHT SLIM LEG	NAVY JACKET: MEDIUM X1	
	1X KHAKI STRAIGHT SLIM LEG	BLACK SOCKS: X3 SIZE 5-7	
2. HLATSHWAYO N E	TOP X3	LIGHT BLUE PATTERNED	3- takkies X1
	SHOULDER: 15 INC	SHIRTS X3	
	BREAST: 32 INC	SHOILI DEB: 15 INC	
	LENGTH: 25 INC	BREAST: 32 INC	
	WAIST: 32 INC	LENGTH: 25 INC	
		WAIST: 32 INC	
	PANTS X3	NAVA BANIE X3	
	WAIST: 28 INC		
	LENGTH:36 INC	WAIST: 28 INC	
	HIPS:38 INC	LENGTH:36 INC	



		HIPS:38 INC	
	1X GREY STRAIGHT SLIM LEG 1X RUST OLEIUM STRAIGHT SLIM LEG	NAVY JACKET: X-SMALL X1	
	1X KHAKI STKAIGHT SLIM LEG	BLACK SOCKS:- (X3) SIZE 3-5	
3. MJILOBJ	TOP X3	LIGHT BLUE PATTERNED	3- takkies X1
	SHOULDER: 14.37 INC	SHIRTS X3	
	BREAST: 37.4 INC		
	LENGTH: 24 INC	SHOULDER: 14.37 INC	
	WAIST: 36.6 INC	BREAST: 37.4 INC	
		LENGTH: 24 INC	
	PANTS X3	WAIST: 36.6 INC	
	WAIST: 34 INC	!	
	LENGTH: 37 INC	SKIRT:X3	
	HIPS: 45 INC	WAIST: 34 INC	
		LENGTH: 37 INC	
	1X GREY STRAIGHT SLIM LEG	HIPS: 45 INC	
	1X RUST OLEIUM STRAIGHT SLIM LEG 1X KHAKI STRAIGHT SLIM LEG	NAVY JACKET: MEDIUM X1	
		BLACK SOCKS: X3 SIZE 3-5	
4. MSOMISP	TOP X3	LIGHT BLUE PATTERNED	5- takkies X1
	SHOULDER: 15 INC	SHIRTS X3	
	BREAST: 42 INC		
	LENGTH: 25 INC	SHOULDER: 15 INC	
	WAIST: 36 INC	BREAST: 42 INC	
		LENGTH: 25 INC	



					5- takkies X1											
WAIST: 36 INC	NAVY PANTS X3 WAIST: 36 INC	LENGTH: 37 INC HIPS: 48 INC	NAVY JACKET: MEDIUM X1	BLACK SOCKS: X3 SIZE 5-7	LIGHT BLUE PATTERNED	SHIRTS X3	SHOULDER: 15 INC	BREAST: 37 INC	LENGTH: 27 INC	WAIST: 32 INC	NAVY PANTS X3	WAIST: 32 INC	LENGTH:35 INC	HIPS:42 INC	NAVY JACKET: MEDIUM X1	BLACK SOCKS: X3 SIZE 5-7
PANTS X3	WAIST: 36 INC LENGTH: 37 INC HIPS: 48 INC	1X GREY STRAIGHT SLIM LEG	1X KHAKI STRAIGHT SLIM LEG		TOP X3	SHOULDER: 15 INC	BREAST: 37 INC	LENGTH: 27 INC	VVAI31:32 IIVC	PANTS X3	WAIST: 32 INC	LENGIH:35 INC) N. 7t. 0	1X GREY STRAIGHT SLIM LEG	1X OLIVE GREEN STRAIGHT SLIM LEG 1X NAVY STRAIGHT SLIM LEG	
					5. RAJCOOMAR S											



8-TAKKIES X1			9-TAKKIES X1
LIGHT BLUE SHIRTS X3 SHOULDER: 18 INC CHEST: 40 INC LENGTH: 28 INC WAIST: 41 INC	NAVY PANTS X3 WAIST: 41 INC LENGTH: 38 INC HIPS: 45 INC	NAVY JACKET: LARGE X1 BLACK SOCKS: X3 SIZE 7-10	LIGHT BLUE SHIRTS X3 SHOULDER: 19 INC CHEST: 45 INC LENGTH: 30 INC WAIST: 44 INC NAVY PANTS X3 WAIST: 44 INC LENGTH: 37 INC HIPS: 49 INC
TOP X3 SHOULDER: 18 INC CHEST: 40 INC LENGTH: 28 INC WAIST: 41 INC	PANTS X3 WAIST: 41 INC LENGTH: 38 INC HIPS: 45 INC	1X GREY STRAIGHT SLIM LEG 1X RUST OLEIUM STRAIGHT SLIM LEG 1X KHAKI STRAIGHT SLIM LEG	TOP X3 SHOULDER: 19 INC CHEST: 45 INC LENGTH: 30 INC WAIST: 44 INC WAIST: 44 INC LENGTH: 37 INC HIPS: 49 INC
6. DLAMINI M E			7. DLAMINI S



	1X GREY STRAIGHT SLIM LEG 1X RUST OLEIUM STRAIGHT SLIM LEG 1X KHAKI STRAIGHT SLIM LEG	NAVY JACKET: X-LARGE X1 BLACK SOCKS: X3 SIZE 7-10	
8. HADEBESJ	TOP X3 SHOULDER: 17 INC CHEST: 38 INC LENGTH: 28 INC WAIST: 36 INC	LIGHT BLUE SHIRTS X3 SHOULDER: 17 INC CHEST: 38 INC LENGTH: 28 INC WAIST: 36 INC	9 –TAKKIES X1
	PANTS X3 WAIST: 36 INC LENGTH: 38 INC HIPS: 46 INC 1X GREY STRAIGHT SLIM LEG 1X RUST OLEIUM STRAIGHT SLIM LEG 1X KHAKI STRAIGHT SLIM LEG	NAVY PANTS:X3 WAIST: 36 INC LENGTH: 38 INC HIPS: 46 INC NAVY JACKET: LARGE X1 BLACK SOCKS: X3 SIZE 7-10	,
9. MAJOLA O	TOP X3 SHOULDER: 22 INC CHEST: 43 INC LENGTH: 30 INC WAIST: 43 INC	LIGHT BLUE SHIRTS X3 SHOULDER: 22INC CHEST: 43 INC LENGTH: 30 INC	8-TAKKIES X1



Department: Health PROVINCE OF KWAZULU-N Quote Number:	END-USER SP EST 947 /2023		<u>FURM</u>
Item Description:	Navy Jackets	07	
Department/Section:	x-ray Dept	Purpose of Item:	Aleadrog tapher Unio
1. Pre-qualification	criteria if any:		O ·
1.1. Is the item re Regulatory Body /	quired to have a regulatory body cer certification required if Yes:	tification (e.g. SABS, SANS, S. ろいけん	ANAS, ISO, CIDB, etc.)? Yes / No
Regulatory Body /	equired to have a regulatory body cer certification required if Yes:SA ory site inspection / briefing session e/Time	required? Yes / No	
Regulatory Body / 1.2. Is a compuls if Yes, specify: Da	certification required if Yes: <i>SA</i> ory site inspection / briefing session e/ Time	required? Yes / No Place	
Regulatory Body / 1.2. Is a compuls if Yes, specify: Da 1.3. Is local prod	certification required if Yes: <i>SA</i>	required? Yes / No Place Yes / No	
Regulatory Body / 1.2. Is a compuls if Yes, specify: Da 1.3. Is local prod if Yes, specify: 1.4. Provisions o	certification required if Yes: SA ory site inspection / briefing session in Time uction and content part of the quote?	required? Yes / No Place Yes / No tions,2017 if applicable? Yes /	

2. What is the specification of the required item?

List specifications to be advertised

LIS	specifica	nons to be adv	vertisea		
1.	cong	Viecus)	Control	 	
2.	Regu	iar ht	·	 	
3.	24p	Up.		 	
4.	2	POCKets		 	
5.	Fun	nel weck			

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___:__

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, 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.

Comme

Place

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

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

Name of End-user (in full)	ME DUAMINI	Name of SCM Rep (in full)	SPARabirde
Designation / Rank (in full)	AO' RADIOGRAPMY	Designation/ Rank (in full)	Set
Signature	18/-	Signature	SUOP
Date	05/06/2023	Date	28/07/203



Quote Number:		<u>EST</u>	247 D33	-94					
Item Description:		screb	tops -	Femalos					
		X-Day	No.6+			0 1 00 00 11 (
Department/Section:		7 50.7	<u> Depi</u>	Purpose of Iten	n:	Radignapher Unihor			
1. Pre-qualification criteria if any:									
1 F	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes:								
1	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time Place								
1 i1	.3. Is local production (Yes, specify:	on and conte	ent part of the quo	te? Yes / No		777			
	.4. Provisions of sec Yes, specify:			ulations,2017 if applicable?	Yes / No	FHEALT OSPIT ULUNAT			
1	.5. Liability Cover in	surance? Yo	es / No			SAN			
if	Yes, specify:					CONDACTOR CONDAC			
2.	What is the specificat	tion of the w	navino dita 2			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	pecifications to be adve		equired item?			1800 8 E 34			
1.	2 . Levent	COLOU	Kr - Image 1	haki, Rust Oleiun	Commer				
2.	attort Poly	etter in	sale sal	nous, rour orienn	,	Sign is			
3. 1	breust Por	Let +	2 bottom	pockels					
4.	B C -1(1) 1 - 1		= 0017070	pocely					
5.									
3 or 3	3.1. Deadline for submission if Yes: Date								
5. V	What is the evaluation	criteria / sp	ecial terms and co	nditions to be advertised?					
		ial terms and	conditions to be ac	Ivertised (if applicable)					
1. P	re-qualification criteria	Does the	offer meet the pre-q	ualification criteria?		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	dministrative			lated administrative requirem					
	Conformance:			vice performed to specification					
4. P	'erformance:	Will/does t	the product/service	fulfil its performance obligation	n, in a ma	inner that releases the supplier			
5. F	eatures:		bilities under the co	product or service have?					
	teliability:			tween failures and the need	for mainta	2/2/2/2			
	Ourability:								
	Durability: What is the useful life for the product? How will the product hold up under extended use? Serviceability: How easy is it to repair, maintain or support the product or service? (customer support)								
9. Ability & Capacity The ability and capacity of the vendor to execute the contract									
10. Preference points Preferential Procurement System (80/20) if applicable									
	, ,	MED	DIGGRAPHY	Name of SCM Rep (in		Sporgbirde			
Desig	nation / Rank (in full)	AD CHOW)IBERAPHY	Designation/ Rank (in	tuli)	sch			

Signature

Date

Signature

Date

Standard End-User Specification Form

シシ3 Page **1** of 1



Qι	ıote Number:							
Ite	m Description:	alety Thos Black	~male					
Department/Section;		X-Pay bept	Purpose of Item:	ladiagraphy unito				
1.	Pre-qualification crite	ria if any:		· ·				
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes:							
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date/ Time Place							
	1.3. Is local production if Yes, specify:	n and content part of the quote?	Yes / No					
		tion 4(1)(a) of the PPPFA Regula		' No				
	1.5. Liability Cover ins if Yes, specify:	surance? Yes / No	<u> </u>					
2.		on of the required item?						
	t specifications to be adve	rtised	Com	ment				
1.	Snooters	4) /						
2.	STABL Approved -	Mesh wher upper	4					
3. 4.	Puller outsia	. With impact cul	nong					
5.	12000 Carria	e lde wice up						
3.	Does a sample need to	be submitted? Yes / No(select o	ontion 3.1 or 3.2)					
	3.1. Deadline for submit	ssion if Yes: Date	Time Place	hours to				
or			11110					
	3.2. Specify that sample	es must be made available when re	equested in writing. Yes	or No C				
4.	Penalties to be noted b	y the suppliers:						
	4.1. If the supplier fails	to deliver any or all of the good	is or to perform the services v	vithin the period(s) specified in the				
	contract, the purcha	aser shall, without prejudice to its o	ther remedies under the contract	ct, deduct from the contract price,				
				erformed services using the current				
	prime interest rate of	calculated for each day of the delay	y until actual delivery or perform	ance.				
5,	What is the evaluation	oritaria (amania) kawasa asal asasal	95					
		criteria / special terms and condi al terms and conditions to be adver						
1.	Pre-qualification criteria	Does the offer meet the pre-quali						
2.	Administrative	Does the offer comply to stipulate						
3.	Conformance:	Was the product made or service						
4.	Performance:			manner that releases the supplier				
		from all liabilities under the contra	act?	manner mar releases me supplier				
5.	Features:	What characteristics does the pro						
6.	Reliability: How long can a product go between failures and the need for maintenance? (guarantee)							
7.	Durability:	What is the useful life for the proc						
8.	Serviceability:	How easy is it to repair, maintain		e? (customer support)				
9.		Ability & Capacity The ability and capacity of the vendor to execute the contract						
10.	Preference points	Preferential Procurement System	(80/20) if applicable					

Name of End-user (in full)	ME OUAMIN,	Name of SCM Rep (in full)	SPAPICAGINGE
Designation / Rank (in full)	AD! Prayichonper	Designation/ Rank (in full)	505
Signature	0	Signature	SPIDE
Date	5/06/23	Date	28/02/2013
Standard End Hear Specific	ation Form		

Standard End-User Specification Form

Page 1 of 1



Qu	ote Number: ES	J 247/2003-04 Blue Shirts - Males X-Kay bept		
Ite	n Description:	Blue Shirts - Males		
De	partment/Section:/	X-Kay bept	Purpose of Item:	Radiographic ilaid
1.	Pre-qualification criter	ia if any:		
	1.1. Is the item require Regulatory Body / certific	ed to have a regulatory body certification	n (e.g. SABS, SANS,	SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory s if Yes, specify: Date	ite inspection / briefing session require	d? Yes <u>/ No</u>	manny malanda dia kamin'ny fivondrona ao amin'ny faritr'i A
	1.3. Is local production if Yes, specify:	n and content part of the quote? Yes / N	10 <u>\d</u>	
	1.4. Provisions of sect if Yes, specify:	tion 4(1)(a) of the PPPFA Regulations,2	017 if applicable? Ye <u></u>	s / No
	1.5. Liability Cover ins if Yes, specify:	urance? Yes / <u>No</u>	<u> </u>	
2.		on of the required item?		
	specifications to be adver	rtised	Co	omment
1.	coffon	0		
2. 3.	sum fit			
4.	Long Sleeve			
7. 5.	collar + Buttan	<i></i>		
3 . <i>or</i>	3.1. Deadline for submis	be submitted? Yes / No(select option 3 ssion if Yes: Date///	Place _	
4.	contract, the purcha as a penaity, a sur	y the suppliers: to deliver any or all of the goods or to aser shall, without prejudice to its other rein calculated on the delivered price of the calculated for each day of the delay until a	medies under the con e delayed goods or u	tract, deduct from the contract price, nperformed services using the current
5.	What is the evaluation of	criteria / special terms and conditions t	o be advertised?	
List		al terms and conditions to be advertised (i	f applicable)	
1.	Pre-qualification criteria	Does the offer meet the pre-qualification		
2.	Administrative	Does the offer comply to stipulated admi		
3.	Conformance:	Was the product made or service perform		
4.	Performance:	Will/does the product/service fulfil its per from all liabilities under the contract?		n a manner that releases the supplier
5.	Features:	What characteristics does the product or		
6.	Reliability:	How long can a product go between faile		
7.	Durability:	What is the useful life for the product? H		
8.	Serviceability:	How easy is it to repair, maintain or supp		vice? (customer support)
9.	Ability & Capacity	The ability and capacity of the vendor to		
10.	Preference points	Preferential Procurement System (80/20) it applicable	

Name of End-user (in full)	ME PLAMINI	Name of SCM Rep (in full)	SPORAGAR
Designation / Rank (in full)	AD! PADIC-CPAPHY	Designation/ Rank (in full)	540
Signature	:D1:	Signature	SIOP
Date	8/06/23	Date	28/07/223

Standard End-User Specification Form

Page 1 of 1



PROVINCE OF KWAZULU-NATAL	4		
Quote Number:	257 247/223·20)	
Item Description:	Black antle) socts	- Males	
Department/Section:	x-lay	Purpose of Item:	Radiography Unifo
1. Pre-qualification crit	eria if any:		•
1.1. Is the item requi Regulatory Body / certi	red to have a regulatory body certiffication required if Yes:	ication (e.g. SABS, SANS, S ABS/ISO	ANAS, ISO, CIDB, etc.)? Yes / No:
	site Inspection / briefing session re		
1.3. Is local producti	on and content part of the quote? Y	∕es / No ⊞ia(sa)	
	ction 4(1)(a) of the PPPFA Regulation		/ No
1.5. Liability Cover in if Yes, specify:	nsurance? Yes / No		
2. What is the specifica	tion of the required item?		
List specifications to be adv	ertised	Com	ment
1. Cotton + El	alfau		
	well foe.		
	te ·		
4.			
5.			
	to be submitted? Yes / No(select op nission if Yes: Date//		
	les must be made available when req	uested in writing. Yes	or No
4. Penalties to be noted	by the suppliers:		
	ls to deliver any or all of the goods	or to perform the services v	within the period(s) specified in the
contract, the purcl	haser shall, without prejudice to its oth	ner remedies under the contra	ct, deduct from the contract price.
as a penaity, a si	um calculated on the delivered price	of the delayed goods or unpe	erformed services using the current
prime interest rate	e calculated for each day of the delay ι	until actual delivery or perform	ance.
C 1805-41-46			
5. What is the evaluation	n criteria / special terms and conditi	ons to be advertised?	
Pre-qualification criteria	cial terms and conditions to be adverting later than the later than the pre-qualification.		
Administrative	Does the offer comply to stipulated		
3. Conformance:	Was the product made or service p		
4. Performance:	Will/does the product/service fulfil i		manner that releases the supplier
	from all liabilities under the contrac	ts periormance obligation, in a t?	manner that releases the supplier
5. Features:	What characteristics does the prod		
6. Reliability:	How long can a product go betwee		
7. Durability:	What is the useful life for the produ		
8, Serviceability:	How easy is it to repair, maintain or		e? (customer support)
9. Ability & Capacity	The ability and capacity of the vend		
10. Preference points	Preferential Procurement System (80/20) if applicable	
Name of the second			
Name of End-user (in full)	ME DUAMIN	Name of SCM Rep (in full)	SPRAD5 unde
Designation / Rank (in full)	and praning a now	Designation/ Rank (in full)	de

Signature

Date

Date Standard End-User Specification Form

Signature

Date



health Department: Health PROVINCE OF KWAZULU-NA	END-USER SF		FORM
Quote Number:	EST 247-/200	3 -24	
Item Description:	Navy Trousers-Male		
Department/Section:	Xvay Dept	Purpose of Item:	Padeographer unitor
1. Pre-qualification	criteria if any:		
1.1. Is the item re Regulatory Body / c	quired to have a regulatory body ce certification required if Yes:	rtification (e.g. SABS, SANS, S ではイナン	ANAS, ISO, CIDB, etc.)? Yes / No:
	ory site inspection / briefing session		
	uction and content part of the quote		
the state of the s	section 4(1)(a) of the PPPFA Regul		/ No
1.5. Liability Cove	er insurance? Yes / No		

2. What is the specification of the required item?	EZZ
List specifications to be advertised	/ Somment
1. Chinos	(ES) /
2. 5 pockets	/4 D 3 8 11 4 /
3. Slim ht.	E 3 0 34
4. Cotton, Elaytam	
5.	/£56 7 97£/

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__ or 3.2. Specify that samples must be made available when requested in writing.

Penalties to be noted by the suppliers:

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

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

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

Name of End-user (in full)	ME DIAMIN,	Name of SCM Rep (in full)	SPOPOSINGE
Designation / Rank (in full)	AD. RAVIOURAPHY	Designation/ Rank (in full)	ScD/
Signature	(A)	Signature	509+
Date	05/06/2023	Date	28/200/20
Standard End-User Specific	ation Form		Page 1 of 1

	health	
	Health	END-USER SPECIFICATION FORM
	PROVINCE OF KWAZULU-NATAL	1012/2022
Qu	ote Number:	<u> </u>
lter	m Description: \preceq	are Pants Bendes
Dep	partment/Section;	X-Ray Dept Purpose of Item: Radiographe Unit
1.	Pre-qualification criter	ria if any:
	1.1. Is the Item require Regulatory Body / certific	ed to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No cation required if Yes:
	1.2. Is a compulsory s if Yes, specify: Date	ite inspection / briefing session required? Yes / No Time: Place
		n and content part of the quote? Yes / No
		tion 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No
	1.5. Liability Cover ins if Yes, specify:	surance? Yes / No
2.		on of the required item?
List	specifications to be adve	
1.	3 different col	ours-Grey plast Oleium, Khaki Jose a 23
	Chin Cutted	12 7 6 4 5 0 m
3.	cotton + Poly	ester material Sty & 33 g/
	Slim Legged	
5.	<u> </u>	
_		A A
3.		be submitted? Yes / No(select option 3.1 or 3.2)
	3.1. Deadline for submit	ssion if Yes: Date Time Place
or	3.2. Specify that sample	es must be made available when requested in writing. Yes or No
4.	Penalties to be noted b	
	4.1. If the supplier fails	to deliver any or all of the goods or to perform the services within the period(s) specified in the
	contract, the purcha	aser shall, without prejudice to its other remedies under the contract, deduct from the contract price
		m calculated on the delivered price of the delayed goods or unperformed services using the current structured for each described and the control of the delayed goods or unperformed services using the current services and the control of the delayed goods or unperformed services using the current services and the control of the delayed goods or unperformed services using the current services and the current services are control of the delayed goods or unperformed services using the current services are control of the delayed goods or unperformed services using the current services are control of the delayed goods or unperformed services using the current services are control of the delayed goods or unperformed services using the current services are control of the delayed goods or unperformed services using the current services are control of the delayed goods or unperformed services using the current services are control of the delayed goods or unperformed services are control of the delayed goods or unperformed services are control of the delayed goods or unperformed services are control of the delayed goods or unperformed services are control of the delayed goods or unperformed services are control of the delayed goods or unperformed services are control of the delayed goods or unperformed services are control of the delayed goods or unperformed services are control of the delayed goods or unperformed goods or un
	prime interest rate i	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?
,		al terms and conditions to be advertised (if applicable)
1.		Does the offer meet the pre-qualification criteria?
2.	Administrative	Does the offer comply to stipulated administrative requirements?
3.	Conformance:	Was the product made or service performed to specifications?
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5.	Features;	What characteristics does the product or service have?
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
		· · · · · · · · · · · · · · · · · · ·

Name of End-user (in full)	ME Dugman,	Name of SCM Rep (in full)	SP	Probinde
Designation / Rank (in full)	AD! PANDICAPAPAY	Designation/ Rank (in full)	54	
Signature	9(Signature	SK	10F)
Date	05/66/227	Date	28	107/2023
Chanderd Food Hear Constitution	11			

The ability and capacity of the vendor to execute the contract

Preferential Procurement System (80/20) if applicable

What is the useful life for the product? How will the product hold up under extended use?

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

7.

8.

9.

Durability:

Serviceability:

Ability & Capacity

Preference points

nem Descri	ption:	South 1	ODS -Mal	И		
Department	•	X-Ray	tops -Mal	Purpose of Item:	Ro	adiographi ui
1. Pre-qu	alification cr	riteria if any:	r'			
1.2. Is	ory Body / ce a compulsor	rtification require ry site inspection	on / briefing session	required? Yes / No _		
if Yes,	specify: Date _.		Time	Place		Was grade and the
1.3. Is if Y es, s	local produc pecify:	tion and conte	nt part of the quote?	Yes / No		
if Yes, s 1.4. Pro	pecify:ovisions of s	section 4(1)(a) c	of the PPPFA Regula	tions,2017 if applicable?	res / No	
if Yes, s 1.4. Pro if Yes, s	pecify:ovisions of s	section 4(1)(a) c	of the PPPFA Regula	tions,2017 if applicable? \	res / No	E N N
if Yes, s 1.4. Pro if Yes, s	pecify:ovisions of s	section 4(1)(a) c	of the PPPFA Regula	tions,2017 if applicable? \	/es / No	15 17 17 17 17 17 17 17 17 17 17 17 17 17
if Yes, s 1.4. Pro if Yes, s 1.5. Lia if Yes, s	pecify: ovisions of s pecify: ability Cover pecify:	section 4(1)(a) o	of the PPPFA Regula	tions,2017 if applicable? \	res / No	FOF HEALTH POSTA PULL NATAL B
if Yes, s 1.4. Pro if Yes, s 1.5. Lia if Yes, s 2. What is	pecify: ovisions of s pecify: ability Cover pecify: s the specific	insurance? Yes	of the PPPFA Regula	tions,2017 if applicable? \		TAND SOLITA TO SOLITA
if Yes, s 1.4. Pro if Yes, s 1.5. Lia if Yes, s 2. What is List specifica	pecify: ovisions of s pecify: ability Cover pecify: s the specific tions to be ac	insurance? Yes	of the PPPFA Regula s / No quired item?	tions,2017 if applicable? \	Comment	A Maria Control of the Control of th
if Yes, s 1.4. Properties of Yes, s 1.5. Lia if Yes, s 2. What is List specifica 1. 3 d 2. Coff	pecify:	insurance? Yes	of the PPPFA Regula s / No quired item?	tions,2017 if applicable?		2
if Yes, s 1.4. Properties of Yes, s 1.5. Lia if Yes, s 2. What is List specifica 1. 3 d 2. Coff	pecify:	insurance? Yes	of the PPPFA Regula s / No quired item?	tions,2017 if applicable?		A SOLUTION OF THE PROPERTY OF

Penalties to be noted by the suppliers:

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

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

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

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

Name of End-user (in full)	ME DUAMIENI	Name of SCM Rep (in full)	SPDLapinde
Designation / Rank (in full)	AD! PADIOGRAPHY	Designation/ Rank (in full)	500
Signature	197	Signature	505-
Date	05/06/2027	Date	28/07/203
Standard End-Liser Specifics	otion Form		1 0 0 7 7 2 -

Standard End-User Specification Form

Page 1 of 1



		<u> </u>		
Iter	n Description:	Navy Jackels - Male	Radiographen	
De	partment/Section:	Xilay	Purpose of Item	: Radiographer um A
1.	Pre-qualification cri	teria if any:		
		ired to have a regulatory body tification required if Yes:		NS, SANAS, ISO, CIDB, etc.)? Yes / No.
	1.2. is a compulsor if Yes, specify: Date	y site inspection / briefing sessi	ion required? Yes / No	
	1.3. Is local product if Yes, specify:	ion and content part of the quo	te? Yes / No	
	to the same of	ection 4(1)(a) of the PPPFA Reg		Yes / No
	1.5. Liability Cover if Yes, specify:	insurance? Yes (No		
2.	What is the specific	ation of the required item?		Z ZZ
	specifications to be ad			Comment X
1.		, Pollar Fleece/Lotto		1565
2.	Regular ht	,		/ 503
3.	210 Up			ZZZZ 6 WZ /
	21p up			STA O WE
4.			1	
3. 4. 5. 3. or	2 packets Tunnel Neck Does a sample need 3.1. Deadline for sub		ect option 3.1 or 3.2)	or Ne
4. 5. 3. or	Does a sample need 3.1. Deadline for sub 3.2. Specify that same Penalties to be noted 4.1. If the supplier for contract, the pur as a penalty, a	I to be submitted? Yes / No(selemission if Yes: Date	ect option 3.1 or 3.2) TimePlace In requested in writing. Yes goods or to perform the service of the delayed goods or	or No
4. 5. 3. or 4.	Does a sample need 3.1. Deadline for sub 3.2. Specify that same Penalties to be noted 4.1. If the supplier for contract, the pur as a penalty, a prime interest raw.	I to be submitted? Yes / No(selemission if Yes: Date/	ect option 3.1 or 3.2) Time Place In requested in writing. Yes goods or to perform the servicits other remedies under the coprice of the delayed goods or lelay until actual delivery or perioditions to be advertised?	or No
4. 5. 3. or 4. List	Does a sample need 3.1. Deadline for sub 3.2. Specify that same Penalties to be noted 4.1. If the supplier for contract, the puras a penalty, a prime interest rawhat is the evaluation criteria / specific production of the contract of the puras a penalty.	I to be submitted? Yes / No(selemission if Yes: Date	ect option 3.1 or 3.2) Time Place In requested in writing. Yes goods or to perform the service of the delayed goods or perform the control of the delayed goods or lelay until actual delivery or performitions to be advertised?	or No
4. 5. 3. or 4. 5. List 1.	Does a sample need 3.1. Deadline for sub 3.2. Specify that same Penalties to be noted 4.1. If the supplier facontract, the puras a penalty, a prime interest rawhat is the evaluation criteria / sp. Pre-qualification criteria / sp.	I to be submitted? Yes / No(selemission if Yes: Date	rect option 3.1 or 3.2) Time Place In requested in writing. Yes goods or to perform the service of the delayed goods or perform the control of the delayed goods or perform the service of the delayed goods or perform the delayed goods or per	or No
4. 5. 3. or 4. 5. List 1. 2.	Does a sample need 3.1. Deadline for sub 3.2. Specify that same Penalties to be noted 4.1. If the supplier facontract, the puras a penalty, a prime interest rawhat is the evaluation criteria / specification criteria / spe	I to be submitted? Yes / No(selemission if Yes: Date/	ect option 3.1 or 3.2) Time Place n requested in writing. Yes goods or to perform the servi its other remedies under the coprice of the delayed goods or lelay until actual delivery or per proditions to be advertised? dvertised (if applicable) qualification criteria?	or No
4. 5. 3. or 4. 5. List 1. 2. 3.	Does a sample need 3.1. Deadline for sub 3.2. Specify that same Penalties to be noted 4.1. If the supplier facontract, the puras a penalty, a prime interest rawhat is the evaluation criteria / spreadministrative Conformance:	I to be submitted? Yes / No(selemission if Yes: Date/	ect option 3.1 or 3.2) TimePlace In requested in writing. Yes goods or to perform the servicits other remedies under the coprice of the delayed goods or lelay until actual delivery or perioditions to be advertised? Industriation criteria? Industriation criteria? Industriation criteria?	or No or I or I
4. 5. 3. or 4. 5. List 1. 2. 3.	Does a sample need 3.1. Deadline for sub 3.2. Specify that same Penalties to be noted 4.1. If the supplier facontract, the puras a penalty, a prime interest rawhat is the evaluation criteria / specification criteria / spe	I to be submitted? Yes / No(selemission if Yes: Date/	ect option 3.1 or 3.2) Time Place In requested in writing. Yes goods or to perform the service of the delayed goods or lelay until actual delivery or performing to be advertised? Individual delivery or performing to be advertised? Individual delivery or performed to specification fulfil its performance obligation fulfil its performance obligation	or No
4. 5. 3	Does a sample need 3.1. Deadline for sub 3.2. Specify that same Penalties to be noted 4.1. If the supplier for contract, the puras a penalty, a prime interest raw What is the evaluation criteria / specification criteria /	I to be submitted? Yes / No(selemission if Yes: Date/	ect option 3.1 or 3.2) Time Place In requested in writing. Yes goods or to perform the service of the delayed goods or lelay until actual delivery or performing to be advertised? Individual delivery or performing to be advertised? Individual delivery or performed to specification of the delayed goods or lelay until actual delivery or performed to specification delivery or performed to specification fulfil its performance obligation on tract?	or No
4. 5. 3	Does a sample need 3.1. Deadline for sub 3.2. Specify that same Penalties to be noted 4.1. If the supplier facontract, the puras a penalty, a prime interest raw What is the evaluation criteria / specification criteria Administrative Conformance: Performance:	to be submitted? Yes / No(selemission if Yes: Date // ples must be made available when the suppliers: alls to deliver any or all of the general shall, without prejudice to sum calculated on the delivered the calculated for each day of the decorate terms and concident terms and concident terms and concident terms and conditions to be as a loos the offer meet the precedure to be a loos the offer meet the precedure was the product made or ser will/does the product/service from all liabilities under the conditions to desire the conditions to the stiput was the product made or ser will/does the product/service from all liabilities under the conditions to desire the conditions to the stiput was the product made or ser will/does the product/service from all liabilities under the conditions to desire the conditions to be a loos to the stiput was the product made or ser will/does the product/service from all liabilities under the conditions to be a loos to the stiput was the product made or ser will was the product/service from all liabilities under the conditions to the stiput was the product/service from all liabilities under the conditions to the stiput was the product made or ser will was the product made	ect option 3.1 or 3.2) Time Place In requested in writing. Yes goods or to perform the service its other remedies under the coprice of the delayed goods or lelay until actual delivery or performs to be advertised? dvertised (if applicable) gualification criteria? ulated administrative requirement of the performed to specification fulfil its performance obligation contract?	or No
4. 5. 3	Does a sample need 3.1. Deadline for sub 3.2. Specify that same Penalties to be noted 4.1. If the supplier for contract, the puras a penalty, a prime interest raw What is the evaluation criteria / specification criteria /	to be submitted? Yes / No(selemission if Yes: Date	rect option 3.1 or 3.2) Time Place In requested in writing. Yes poods or to perform the service its other remedies under the coprice of the delayed goods or lelay until actual delivery or periodic productions to be advertised? Industrial delivery or periodic performed to specification criteria? Industrial delivery or periodic performed to specification fulfil its performance obligation contract? In product or service have?	or No
4. 55. cor 44. 55. List 1. 22. 33. 44. 55. 66. 77.	Does a sample need 3.1. Deadline for sub 3.2. Specify that same Penalties to be noted 4.1. If the supplier facontract, the puras a penalty, a prime interest raw What is the evaluation criterial sp. Pre-qualification criter Administrative Conformance: Performance: Features: Reliability: Durability:	ples must be made available whe by the suppliers: alls to deliver any or all of the general conditions to be an ariteria / special terms and conditions to be an ariteria / special terms and conditions to be an ariteria / special terms and conditions to be an ariteria / special terms and conditions to be an ariteria / special terms and conditions to be an ariteria / special terms and conditions to be an ariteria / special terms and conditions to be an ariteria / special terms and conditions to be an ariteria / special terms and conditions to be an ariteria / special terms and conditions to be an ariterial / special terms and conditions to be an ariterial / special terms and conditions to be an ariterial / special terms and conditions to be an ariterial / special terms and conditions to be an ariterial / special terms and conditions to be an ariterial / special terms and conditions to be an ariterial / special terms and conditions to be an ariterial / special terms and conditions to be an ariterial / special terms and conditions to be an ariterial / special terms and conditions to be an ariterial / special terms and conditions to be an ariterial / special terms and conditions to be an ariterial / special terms and conditions to be ariterial / special terms and conditions to b	rect option 3.1 or 3.2) Time Place In requested in writing. Yes poods or to perform the service of the delayed goods or perform the continuous to be advertised? Indication service advertised? Indication criteria?	or No
4. 5. 3. or 4.	Does a sample need 3.1. Deadline for sub 3.2. Specify that same Penalties to be noted 4.1. If the supplier for contract, the puras a penalty, a prime interest raw What is the evaluation criteria / specification criteria /	Ito be submitted? Yes / No(selemission if Yes: Date/	rect option 3.1 or 3.2) Time Place In requested in writing. Yes poods or to perform the service its other remedies under the coprice of the delayed goods or lelay until actual delivery or periodic productions to be advertised? Industrial delivery or periodic performed to specification criteria? Industrial delivery or periodic performed to specification fulfil its performance obligation contract? In product or service have?	or No

			///
Name of End-user (in full)	ME DUAMINI	Name of SCM Rep (in full)	SPORGEINGE
Designation / Rank (in full)	AD! MADIOS PAPMY	Designation/ Rank (in full)	SIP
Signature	181:	Signature	SPJS-1
Date	05/06/2023	Date	28/07/2023
0. 1 15 111 0 10			

Standard End-User Specification Form

Page 1 of 1



Qu	ote Number:	EST 247/202	3-24			
Itei	n Description:	Diade Safety Shoes	-Females			
De	partment/Section:	EST 247/D2 Diadi Safety Shoes C-Ray bept	Purpose of Iten	n: <i>LdCl</i>	10 grodoni Unilo	
1.	Pre-qualification criter					
	1.1. Is the item require Regulatory Body / certific	ed to have a regulatory body certification required if Yes:	cation (e.g. SABS, SA	NS, SANAS, ISC), CIDB, etc.)? Yes / No:	
		ite inspection / briefing session re		and Magazaran	niisaanii ee aaaa	
		n and content part of the quote? Yo	es / No			
		tion 4(1)(a) of the PPPFA Regulatio		Yes / No	•	
	1.5. Liability Cover ins if Yes, specify:	urance? Yes / No	MARKA T		(X-X-X-)	
2.	What is the specificati	on of the required item?			E. W. Z.	
List	specifications to be adve			Comment	1265	
1.	JIBS Approve -				1003°	
2.	Mart wer	· · · · · · · · · · · · · · · · · · ·	CUPHIONUS	/;	2 1 1 0 W	
3.	Rulbber cout	ride solo				
4.	iace Up.			<u> </u>	2 8 8 2 2 2 V	
5.				<u> </u>	STATES	
3.	Does a sample need to 3.1. Deadline for submis	o be submitted? Yes / No(select opt ssion if Yes: Date	ion 3.1 or 3.2) TimePlace	. SH & S	* V	
or		es must be made available when requ		or No		
4.	 Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. 					
5.		criteria / special terms and conditi				
		al terms and conditio <mark>ns</mark> to be advertis				
1.	Pre-qualification criteria	1				
2.	Administrative	Does the offer comply to stipulated				
3.	Conformance:	Was the product made or service p	· · · · · · · · · · · · · · · · · · ·			
4.	Performance:	Will/does the product/service fulfil it from all liabilities under the contract		on, in a manner th	nat releases the supplier	
5.	Features:	What characteristics does the prod				
6.	Reliability:	How long can a product go between	n failures and the need	for maintenance	? (guarantee)	

Name of End-user (in full)	ME DIAMIN	Name of SCM Rep (in full)	SP Disabinde
Designation / Rank (in full)	AD! PADICIPAPAT	Designation/ Rank (in full)	\$60
Signature	APSI -	Signature	CHOR
Date	05/06/2023	Date	28/09/2023

The ability and capacity of the vendor to execute the contract

Preferential Procurement System (80/20) if applicable

What is the useful life for the product? How will the product hold up under extended use?

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

7.

8.

9,

Durability:

Serviceability:

Ability & Capacity

Preference points



	health Department:	END	-USER SPEC	IFICATIO	N FORM
	Health PROVINCE OF KWAZULU-NATA	-	,		
Qu	ote Number:	EST	247/203-24	9	
Ite	m Description:	Black	antlet rocks -	Females	
De	partment/Section:	Xray		Purpose of Item	: Radiggraphi Unto
1.	Pre-qualification cr	teria if any:			
	Regulatory Body / cer 1.2. Is a compulsor if Yes, specify: Date 1.3. Is local productif Yes, specify: 1.4. Provisions of sif Yes, specify: 1.5. Liability Cover	tification required to the state of the stat	tent part of the quote? Yes / I	ed? Yes / No No 017 if applicable?	
2.	What is the specific	ation of the	required item?		
List	specifications to be ad	vertised			Comment
1.	cotton /E	(al)ak	Ne-Inforced for		_
2.	Halt hose	with	, he-libborced box	2 + Heel	
3.					X-V-V
4 . 5 .					ZKA
IJ,					\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
3.	Does a sample need	l to he subm	iffed? Yes / No/select option 3	1 or 3 2)	/5.0°5 _

or	3.2.	Specify that samples must be made available when requested in writing. Yes	
4.		alties to be noted by the suppliers:	PON CONTRACTOR

Penalties to be noted by the suppliers:

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

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

Lis	t evaluation criteria / speci	al terms and conditions to be advertised (if applicable)					
1.	Pre-qualification criteria Does the offer meet the pre-qualification criteria?						
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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)					
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9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract					
10.	Preference points	Preferential Procurement System (80/20) if applicable					

ME DUAMINI	Name of SCM Rep (in full)	SPARALINGE
	Designation/ Rank (in full)	S/6
M.	Signature	4P,O+
05/06/2023	Date	25/07/20-3
	AD'. PADIEGANTAN	AD'. MANIE GAMPHY Designation/ Rank (in full) Signature

Standard End-User Specification Form



5. 6. 7. 8. 9.

Q١	ıote Number:	<u> </u>	7C 76	7/2023 - Femal	~>\$P			
Item Description: Department/Section:		Navy	Pants	- Female	es		•	
		Xvay			Purpose of Iter	m: <u>1</u>	2adiographu	Mulora
1.	Pre-qualification cri	teria if an	y:				9	
	1.1. Is the item requ Regulatory Body / cert	ired to ha	rve a regul equired if Y	atory body certif es:	ication (e.g. SABS, SA BS/ISO	NS, SANAS	, ISO, CIDB, etc.)? \	es / No:
	1.2. Is a compulsory if Yes, specify: Date	site Insp	pection / br	iefing session re	equired? Yes / <u>No_</u> lace			;
	1.3. Is local product if Yes, specify:	ion and c	ontent par	t of the quote? Y	es / No			
	1.4. Provisions of se if Yes, specify:	ection 4(1)(a) of the	PPPFA Regulatio	ons,2017 if applicable	? Yes / No	TH ATAL	
	1.5. Liability Cover is	nsurance	? Yes / No				A P X	l
	if Yes, specify:		Walling The	Name (September 1987)			ESI ∞	H Z
2.	What is the specifica						THOF THO TWAZ	AZWE U NATAI
Lis	t specifications to be adv					Comment		238
1.	Regular Rise							ESNI
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3.	Straight Lea	Llm	<u> </u>					8 /
4.	Cotton/Elast	Clhe					1.25	
5.							Tri g	
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3.	Does a sample need	to be sul	bmitted? Y	es / No(select op	tion 3.1 or 3.2)			
	3.1. Deadline for subr	nission if `	Yes: Date 🕒	1 1	_TimePlac	e <u>GSK0</u> 0	urt	
or					(
	3.2. Specify that samp	oles must	be made a	vailable when req	uested in writing.Yes	or No		
4.	contract, the purd as a penalty, a s	ils to deil chaser sha cum calcul	ver any or all, without p lated on the	orejudice to its oth e delivered price	or to perform the sender remedies under the of the delayed goods outling actual delivery or p	contract, ded or unperform	luct from the contra	ct price.
5.	What is the evaluation	n criteria	/ special te	erms and conditi	ons to be advertised?			
	evaluation criteria / spe	cial terms	and condit	ions to be adverti	sed (if applicable)			
1.	Pre-qualification criteria	1		eet the pre-qualific				
2.	Administrative				administrative requirem			
3.	Conformance:	Was th	ne product	made or service p	performed to specification	ns?		
4.	Performance:	Will/do	es the prod		ts performance obligation		er that releases the s	supplier
5.	Features:	What	characterist	ics does the prod	uct or service have?			
6.	Reliability:				n failures and the need	for maintena	nce? (guarantee)	
7.	Durability:	What i	s the usefu	l life for the produ	ct? How will the produc	t hold up und	ler extended use?	
8.	Serviceability:	How e	asy is it to	repair, maintain o	r support the product or	service? (cu	stomer support)	
9	Ability & Capacity				for to execute the contri		11 7	

Name of End-user (in full)	ME BURNINI	Name of SCM Rep (in full)	5PORAbride
Designation / Rank (in full)	AD RIADIOCIPIADITY	Designation/ Rank (in full)	506
Signature	431	Signature	SADP
Date	05/06/2023	Date	28 07 223
Standard End-User Specific	ation Form		D=== 4 - 44

Preferential Procurement System (80/20) if applicable

Preference points



Signature

Date v 5/66
Standard End-User Specification Form

END-USER SPECIFICATION FORM

Quote Number:	EST 347/2023	>-5A	
Item Description:	EST 247/2023 Light Blue Phir	t-females	
	X-Ray Delit		D. Landahaet Clush
Department/Section:	1 1901	Purpose of Item:	Radiographers Unific
1. Pre-qualification crite	eria if any:		
1.1. Is the item require Regulatory Body / certi	red to have a regulatory body cert fication required if Yes:	ification (e.g. SABS, SANS, S. 公分力の	
	site inspection / briefing session		LA.
	on and content part of the quote?		\mathcal{L}
	ction 4(1)(a) of the PPPFA Regulat		No THE
1.5. Liability Cover in	surance? Yes / No		A PECTAL NAME OF THE PROPERTY
if Yes, specify:	istratice (165) No		₩ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
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List specifications to be adv		Com	ment Dick S 6 3 a
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3.1. Deadline for subnor	to be submitted? Yes-I No(select on hission if Yes: Date	TimePlace	# ***
		rquested in wisting. Tes	01110
4. Penalties to be noted	•		
			within the period(s) specified in the
			ct, deduct from the contract price,
	·		erformed services using the current
prime interest rate	e calculated for each day of the delay	y until actual delivery or perform	nance.
	n criteria / special terms and cond		
	cial terms and conditions to be adve		
Pre-qualification criteria	· · ·		
2. Administrative	Does the offer comply to stipulate	•)
3. Conformance:	Was the product made or service		
4. Performance:	Will/does the product/service fulfi from all liabilities under the contra		a manner that releases the supplier
5. Features:	What characteristics does the pro		
6. Reliability:	How long can a product go between		aintenance? (quarantee)
7. Durability:	What is the useful life for the product		
1 - 1 - · · · · · · · · · · · · · · · ·	How easy is it to repair, maintain		
	· · · · · · · · · · · · · · · · · · ·	, ,	ser (costomer support)
9. Ability & Capacity	The ability and capacity of the ve		
10. Preference points	Preferential Procurement System	i (ou/zu) it applicable	
Name of End-user (in full)	ME DAMINI	Name of SCM Rep (in full)	6 Parabine
Designation / Rank (in full)	cont chapitalena	Designation/ Rank (in full)	540

Signature

Date

3>23 Page 1 of 1



Цu	ote Number:	651	2413	<u>>233-24</u>	,	
Ite	m Description:	Soub	Pants	Females		
De	partment/Section:	X-lay	Dept	Females —	Purpose of Item:	Radiggroupher Unite
1.	Pre-qualification criter	ria if any:				
	1.1. Is the item require Regulatory Body / certific	ed to have a cation requi	a regulatory bred if Yes:	ody cartification	n (e.g. SABS, SANS, S	SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2. Is a compulsory s if Yes, specify: Date	ite inspect	ion / briefing	session required	d? Yes / No	
	1.3. Is local production if Yes, specify:				o	
	1.4. Provisions of sectif Yes, specify:					/ No
	1.5. Liability Cover ins if Yes, specify:	surance? Y	es / No		<u>å</u>	SPITA OSPITA OLU NATA 8
2.	What is the specificati		equired item?	•		OFE O EE
Lis	t specifications to be adve	rtised			(L. Con	nmen(5, 8 % 353)
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3.	Jim kaged					
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3.	Does a sample need to	o be submi	itted? Yes / N	o(select option 3.	1 or 3.2)	0.
	3.1. Deadline for submi	ssion if Yes	: Date/_	/Time_	:Place	
or						
	3.2. Specify that sample	es must be	made available	e when requested	I in writing. Yes	or No L
4.	Penalties to be noted b	y the supp	oliers:			
				the goods or to	perform the services	within the period(s) specified in the
						act, deduct from the contract price,
	as a penalty, a sui	m calculate	d on the deliv	ered price of the	delayed goods or unp	performed services using the current
	prime interest rate	calculated f	or each day of	the delay until ac	ctual delivery or perforr	nance.
_	What is the evaluation	aritaria I ar	agaigl tarms o	and conditions to	ho advortiged?	
5.	What is the evaluation t evaluation criteria / speci					
1.	Pre-qualification criteria			pre-qualification	· · · · · · · · · · · · · · · · · · ·	
2.	Administrative			· · · · · · · · · · · · · · · · · · ·	nistrative requirements	2
3.	Conformance:				ned to specifications?	1
4.	Performance:				•	a manner that releases the supplier
٦.	i chomance.		abilities under		ormance obligation, III	a manner that releases the supplier
5.	Features:			es the product or	service have?	
6.	Reliability:					aintenance? (guarantee)
7.	Durability:					up under extended use?
8.	Serviceability:			· · · · · · · · · · · · · · · · · · ·		ice? (customer support)
9.	Ability & Capacity				execute the contract	• • • • • • • • • • • • • • • • • • • •
10.	Preference points	<u> </u>	• • •	nt System (80/20)		

Name of End-user (in full)	MEDLAMINI	Name of SCM Rep (in full)	5 Pippobinde
Designation / Rank (in full)	AD:RADIOGRAPIM	Designation/ Rank (in full)	360
Signature	M	Signature	30,00
Date	05/06/2027	Date	28/01/2023





BIDDER'S DISCLOSURE

1 PURPOSE OF THE FORM

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

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

•	BIDDER'S DECL	ADATION

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

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

	FULL NAME	IDENTIT NOMBER	NAME OF STATE MUSTICITO	<u> </u>
2.2.	Do you, or any person connected with the bidder, ha	ve a relationship with any person who is e	mployed by the procuring institution?	YES / NO
2,2,1.	If so, furnish particulars;			
2,3,	Does the bidder or any of its directors / trustees / sha enterprise have any interest in any other related enter			YES / NO
2.3.1.	If so, furnish particulars:			
3	DECLARATION			
	I, the undersigned (name)		in submitting the accompanying bid,	do hereby make
	the following statements that I certify to be true and	complete in every respect:		

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4. 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 relates
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 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 Activities Act No 12 of 2004 or any other applicable legislation.

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

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

NAME OF BIDDER	SIGNATURE	POSITION	DATE

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

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

GENERAL CONDITIONS OF CONTRACT

GCC

NOTES

The purpose of this document is to:

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

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

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

1 Definitions

The following terms shall be interpreted as indicated:

- 1.1. "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2. "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3. "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4. "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5. "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7. "Day" means calendar day,
- 1.8. "Delivery" means delivery in compliance of the conditions of the contract or order,
- 1.9. "Delivery ex stock" means immediate delivery directly from stock actually on hand.
- 1.10. "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11. "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA
- 1.12. "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1,14, "GCC" means the General Conditions of Contract.
- 1.15. "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16. "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17. "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18. "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding
- 1.19. "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20. "Project site," where applicable, means the place indicated in bidding documents.
- 1.21. "Purchaser" means the organization purchasing the goods.
- 1.22. "Republic" means the Republic of South Africa.
- 1.23. "SCC" means the Special Conditions of Contract.
- 1.24. "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25. "Written" or "in writing" means handwritten in lnk 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 Genera

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



4 Standards

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

5 Use of contract documents and information; inspection.

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

6 Patent rights

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

7 Performance security

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

8 Inspections, tests and analyses

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

9 Packing

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

10 Delivery and documents

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

11 Insurance

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



12 Transportation

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

13 Incidental services

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

14 Spare parts

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

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

16 Payment

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

17 Prices

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

18 Contract amendments

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

19 Assignment

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

20 Subcontracts

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

21 Delays in the supplier's performance

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



- 21.5. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.
- 21.6. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22 Penalties

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

23 Termination for default

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

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

24 Anti-dumping and countervailing duties and rights

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

25 Force Majeure

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

26 Termination for insolvency

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

27 Settlement of Disputes

27.1. If any dispute or difference of any kind whatscever 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 aforesald notice has been given, shall be reckoned from the date of posting of such notice.

32 Taxes and duties

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

33 National Industrial Participation (NIP) Programme

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

34 Prohibition of Restrictive practices

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

SPECIAL CONDITIONS OF CONTRACT

SCC

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

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

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

STANDARD QUOTATION DOCUMENT FOR QUOTATIONS ABOVE R2 000.01



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

6. SAMPLES

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

COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

(i) The instituti	on has determi	ined that a compu	ulsory site meeting Will	not take pla	ice,	
(ii) Date:	1	1	Time:	:	Place:	
nstitution Stamp:				Institution Si	ite Inspection / briefing session Official:	
				Full Name:	~~~	
				Signature:		
				Date:		

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10 TAX COMPLIANCE REQUIREMENTS

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

11 TAX INVOICE

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

12 PATENT RIGHTS

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

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extand 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 cutstanding 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 falls to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.



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 eny excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 15. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.



SBD 6.1.

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

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

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

1. GENERAL CONDITIONS

- 1.1. The following preference point systems are applicable to invitations to tender:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).
- 1.2. The applicable preference point system for this tender is the 80/20 preference point system.
- 1,3, Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
 - (a) Price; and
 - (b) Specific Goals.
- 1.4. The maximum points for this tender are allocated as follows:

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

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

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

POINTS AWARDED FOR PRICE 3.1.

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

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

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

OR

OR

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

Where

= 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 3.2.1.

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

90/10

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

 $Ps = 90\left(1 + \frac{Pt - Pmax}{Pmax}\right)$

Where

= Points scored for price of tender under consideration

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



4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

	The specific goal/s allocated points in terms of this tender		Number of points allocated (80/20 system)	Number of points <u>claimed</u> (80/20 system)
Promo	on of South African owned enterprises	•	20	
	DECLARATION WITH REGARD TO COMPANY/FIRM			
4.3.	Name of company/firm:	**********		
4.4.	Company registration number:			
4.5.	TYPE OF COMPANY/ FIRM [tick applicable box] Partnership/Joint Venture / Consortium One-person business/sole propriaty Close corporation Public Company Personal Llability Company (Pty) Limited Non-Profit Company State Owned Company			
4.6.	I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that: The Information furnished is true and correct; 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 documentary proof to the satisfaction of the organ of state that the claims are correct; If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not be 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 arrancencellation; (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors where the state of the person from obtaining business from any organ of state for a period not exceeding 10 years, after the autother side) rule has been applied; and (e) forward the matter for criminal prosecution, if deemed necessary.	r ma en f egen	y be require ulfilled, the o nents due to	ed to furnish organ of such
	SIGNATURE(S) OF TENDERER(S) SURNAME AND NAME: DATE: ADDRESS:			