

Quotation Advert

Opening Date: Closing Date:

25/04/2024 30/04/2024

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Harry Gwala Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Supply Chain Management

Place where goods/

Harry Gwala Regional Hospital

service is required:

Date Submitted:

25/04/2024

ITEM CATEGORY AND DETAILS

Quotation number:

Edn: 20/24-25

Item Category:

Goods

Item Description:

Painters workshop items

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not applicable

Time:

Not applicable

Venue:

Not applicable

QUOTES CAN BE COLLECTED FROM: KZN Health Website

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

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

Miss S. Zondi

Email:

Sibuyiselwe.Zondi@kznhealth.gov.za

Contact number: 033-3954243

Finance Manager Name: Ms.P.S.Hlel

Finance Manage signature:

KWAZUMA-MATAL PROVING HEALIN POTODO DE SOURMANDO
HEALTH

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PARTICULARS OF QUOTATION Harry Gwala Regional Hospital						
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: Harry Gwala Regional Hospital						
FACSIMILE NUMBER: E-MAIL ADDRESS: Edendale.SCM-Quotation@kznhealth.gov.za						
PHYSICAL ADDRESS: Lot 89 Selby Msimang Road, Plessislaer 3201						
QUOTE NUMBER: ZNQ / EDN						
DATE ADVERTISED: 25/04/2024 CLOSING DATE: 30/04/2024 CLOSING TIME: 11:00						
DESCRIPTION: Painters workshop items						
CONTRACT PERIOD (IF APPLICABLE): Once-off						
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS): Harry Gwala Regional Hospital main gate on the blue tender box behind security house or email to						
Edendale.SCM-Quotation@kznhealth.gov.za						
ENQUIRIES REGARDING THE QUOTE MAY BE DIRECTED TO: CONTACT PERSON: S. Zondi · TELEPHONE: NUMBER: 033-3954243 E-MAIL ADDRESS:						
E-MAIL ADDRESS: ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO: TELEPHONE NUMBER: 0333954412						
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.						
bidders should ensure that quotes are delivered limeously 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.						
UNIQUE REGISTRATION REFERENCE:						

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manager of the

QUOTE NUMBE	R: ZNQ	,EDN	▼ , 20	, 24	25				
DECODIDEION.	Painte	ers worksho	op items						
DESCRIPTION:								DOINTS ALLO	CATED
			ACCORDING TO THE			ALS IN TERMS OF	PPR 2022:	POINTS ALLO	CATED
Race – Full/parti	al/combination	of points alloca	ted to companies at le	east 51% owner	by Black People			20	
			T			1	COUNTRY OF	PRICE	
ICN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION			BRAND & MODEL	MANUFACTUR E	R	c
	20	Unit	Road marking	paint black	5 litre				
	10	Unit	Brick plasto dr	essing					
	10	Unit	Azure blue ana	amel red 5	itre				
	30	Unit	Rhino glue 10	KG					
	20	Unit	Polvin 5 litre						
····	20	Unit	Polvin 5 litre						
	10	Unit	G3 cream glos	s enamel 5	litre paint				
	5	Unit	Paint remover	5 litre					
	10	Unit	Cloud grey ena	amel paint :	5 litre				
	50	Unit	Broken white p	paint 5 litre					
****	20	Unit	Acrylic sealant	i					
	30	Unit	Apricot cream	5 litre paint					
	50	Unit	Sunset glow 5	litre paint					
	50	Unit	Paint Scraper	50mm					
	50	Unit	Universal Und	ercoat 5lt				W441	
	10	Unit	Double velvet	plaster tint	pase 5l				
	20	Unit	Silicone white	300ml					
	10	Unit	Signal red glos	ss enamel 5	ilt paint				
	20	Unit	Scraperr 50mr	n .					
	20	Unit	Stoep enamel	red 5lt pair	t				
	20	Unit	Paint spray wh	nite					
	10	Unit	Stoep enamel	green 5lt p	aint				
	10	unit	Sanding seale	r 5lt	Add 18				
	20	Unit	Road marking	paint white	5lt				
	30	Unit	Road marking	paint red 5	lt				
VALUE ADDE	D TAX @ 15%	(Only if VAT	Vendor)						Ī.,
TOTAL QUOT	ATION PRICE	(VALIDITY PE	RIOD 90 Days)						
5050 TUB 00	TEO CONDIN	/ VARTIE THE 6	DECKER ATIONS					VES	S / NO
IS THE PRICE	FIRM?		SPECIFICATION?					YES	8 / NO
DOES THE AR	TICLE CONFO	ORM TO THE	S.A.N.S. / S.A.B.S. S	SPECIFICATIO	N?			YES	5 / NO
STATE DELIVE	ERY PERIOD (E.G. 3 DAYS,	1 WEEK)						
NAME OF BIDI	DER:				SIGNATURE OF		agree to all terms		

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RWAZURU NATAL PROVINCE

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STANDARD QUOTATION DOCUMENT FOR QUOTATIONS ABOVE R2 000.01

HALDE TO	destante-19	er ior								
		EDN			avo snorrateljo se	ER R2 000.01				
QUOTE NUMBE	R: ZNQ	_/ EDN	▼ ₁ 20	, 24	_ 25					
DESCRIPTION:	Painte	ers Worksh	op Items (conti	inued)						
PREFERENCE PO	INTS WILL BE	ALLOCATED	ACCORDING TO THE	E IMPLEMENT	ATION OF SPECIFIC GO	ALS IN TERMS OF	PPR 2022:	POINTS	ALLOC	CATED
Race – Full/partia	l/combination o	of points alloca	ted to companies at	least 51% owr	ned by Black People				20	
<u> </u>]	LINET OF				BRAND &	COUNTRY OF		PRICE	
ICN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION			MODEL	MANUFACTUR E	R		С
			(Continued)							
	30	Unit	Road marking	g paint gold	den yellow 5lt					
	10	Unit	Super gloss e	namel bla	ck 5lt					
	30	Unit	Sheep skin ro	ller brush	100mm		-			
	10	Unit	School board	5lt paint						
	İ									
			Commodity w	ith Hardwa	are suppliers					
			(prior to adve	ert date)						

			Sample/ broc	hure must	be submitted with					
			quotation on	or before o	losing date failure					
			to submit will	disqualify	quotation					
		-								

					40.004.0004.					
			Bidder to fully	read and	complete					
			standard quo	tation and	specification		,			
VALUE ADDED	TAX @ 15%	Only if VAT	/endor)							
TOTAL QUOTA	TION PRICE (VALIDITY PE	RIOD 90 Days)							
IS THE PRICE F	IRM?		PECIFICATION? S.A.N.S. / S.A.B.S.	SPECIFICAT	ION?				YES	/ NO / NO / NO
STATE DELIVE	RY PERIOD (I	E.G. 3 DAYS,	1 WEEK)							
NAME OF BIDD	ER:				SIGNATURE OF (By signing this do	BIDDER:	agree to all torms	and condit	ionel	
					fox signing this do	жинен, г пегеру				
CAPACITY UND	ER WHICH T	HIS QUOTE I	S SIGNED:				DATE:			

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18th ____ p 18 1 1 1 1 1 1 1 1 1 1

BIDDER'S DISCLOSURE

1 PURPOSE OF THE FORM

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

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

2 BIDDER'S DEG	CLARATION
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.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	IDENTITY NUMBER	NAME OF STATE INSTITUTION	
Do you, or any person connected with	the bidder, have a relationship with any person who	is employed by the procuring institution ² ?	YES / NO

2.1.	If so, furnish particulars:		
3.	Does the bidder or any of its directors / trustees / shareholders / members / partners or ar enterprise have any interest in any other related enterprise whether or not they are bidding		YES / NO
3.1.	If so, furnish particulars:		
	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. 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 consortium³ 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 &}quot;Procuring Institution" refers to all institutions under the Accounting Officer of the Department of Health.

³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.



GENERAL CONDITIONS OF CONTRACT

GCC

NOTES

The purpose of this document is to:

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

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

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

1 Definitions

The following terms shall be interpreted as indicated:

- 1.1. "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2. "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3. "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4. "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5. "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 1.6. "Country of origin" means the place where the goods were mixed, 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,
- .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.
- "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17. "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18. "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19. "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20. "Project site," where applicable, means the place indicated in bidding documents.
- 1.21. "Purchaser" means the organization purchasing the goods.
- 1.22. "Republic" means the Republic of South Africa.
- 23. "SCC" means the Special Conditions of Contract.
- 1.24. "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25. "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2 Application

- 2.1. These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2. 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

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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.

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Transportation

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

13 Incidental services

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

- 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
- 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.

6 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 Assianmen

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
- 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.

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- 21.5. Except as provided under GCC Clause 25, a detay 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.

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

23 Termination for default

- 23.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
 - (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
 - (b) if the Supplier fails to perform any other obligation(s) under the contract; or

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- (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 23.4. If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 23.5. Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.
- 23.6. If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following
 - (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 authorized 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.

5 Force Majeure

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

26 Termination for insolvency

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

27 Settlement of Disputes

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

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- 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.
- Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

- Notwithstanding any reference to mediation and/or court proceedings herein,
 - (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
 - (b) the purchaser shall pay the supplier any monies due the supplier.

Limitation of liability

- Except in cases of criminal negligence or willful 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.

Governing language

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

Applicable law

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

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

Taxes and duties

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

National Industrial Participation (NIP) Programme

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.

Prohibition of Restrictive practices

- 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
- If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has I 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.
- 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.

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SPECIAL CONDITIONS OF CONTRACT

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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.

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 specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be fodged 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.
- 6.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

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

SAMPLES

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

COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

(1)	i ne in	stitution has deteri	ninea inai a compu	sory site meeting will li	ot take pia	ace,	
(ii)	Date:			Time:	:	Place:	
Institution St	amp:				Institution Si	site Inspection / briefing session Official:	
					Full Name:		
					Signature:		
					J		
					Date:		

STATEMENT OF SUPPLIES AND SERVICES

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

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.

TAX COMPLIANCE REQUIREMENTS 10

- 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.
- 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.

TAX INVOICE

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

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.

- If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the
- service provider's expense.

 Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

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TERMINATION FOR DEFAULT

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

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- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

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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

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.
- Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for: 1.3.

 - (b) Specific Goals.
- The maximum points for this tender are allocated as follows:

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

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

DEFINITIONS

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

FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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:

90/10

90/10

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT 3.2.1. POINTS AWARDED FOR PRICE

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

$$P_{S} = 80 \left(1 + \frac{P_{t} - P_{max}}{P_{max}} \right) \qquad OR \qquad P_{S} = 90 \left(1 + \frac{P_{t} - P_{m}}{P_{max}} \right)$$

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

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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:
- 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)
Race – Full/partial/combination of points allocated to companies at least 51% owned by Black People	20	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3.	Name of company/lirm:
4.4.	Company registration number:
4.5.	TYPE OF COMPANY/ FIRM [tick applicable box] Partnership/Joint Venture / Consortium One-person business/sole propriety Close corporation Public Company Personal Liability Company (Pty) Limited Non-Profit Company State Owned Company

I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have -
 - (a) disqualify the person from the tendering process;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such
- (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution, if deemed necessary.

***************************************	SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:		
DATE:		
ADDRESS:	**************************************	

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END-USER SPECIFICATION FORM

Health PROVINCE OF KWAZULU-NATAL

See Literative of treese	***************************************
Quote Number:	

Item Description: ROAD MARKING PAINT BLACK

Department/Section: WORKSHOP STORES- PAINTER Purpose of Item:

1.	Pre-qua	lification	criteria if	any:
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- 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: sabs
- 1.3. Is local production and content part of the quote? Yes / No if Yes, specify:locally manufactured
- 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:
- 1.5. Liability Cover insurance? Yes / No

if Yes, specify:

2. What is the specification of the required item?

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3.	Does a sample need to be submitted?	? Yes / No(select option 3.1 or 3.2)

3.1.	Deadline for submission if Yes: Date	/ / / Tim	ie : Place
		\$\$\pi\$\pi\$\pi\$\pi\$\pi\$\pi\$\pi\$\pi\$\pi\$\p	 :

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

4. Penalties to be noted by the suppliers:

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

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

List e	evaluation criteria / spec	cial 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)	MR A. WESTIMAN	Name of SCM Rep (in full)	Nompumelelo Mbatha
Designation / Rank (in full)	Mctism FOREMA.	Designation/ Rank (in full)	INSERU. TRAINEE
Signature	grad	Signature	Mt Albatha
Date	28.03-2024	Date	02/04/2024

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health Deportment: Health Fred Vincia of KWAZULU-NATAL Cotote Number:	FICATION FORM						
Item Description: BRICK PLASTO DRESSING 5LT							
Department/Section: WORKSHOP STORES- PAINTER Purpose of Ite	em:						
 Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification Regulatory Body / certification required if Yes: sabs 	(e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:						
1.2. Is a compulsory site Inspection / briefing session required? TimePlace							
1.3. Is local production and content part of the quote? Yes / No	if Yes, specify:locally manufactured						
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,201	7 if applicable? Yes / No if Yes, specify:						
1.5. Liability Cover insurance? Yes / No							
if Yes, specify:							
2. What is the specification of the required item?							
List specifications to be advertised Comment							
(1)							
1. Brick Philipp Docesing Stat.							
3.							

3.	Does a sample need to	be	submi	itted	!? `	Yes / No(select option 3.1 or	3.2)
	•			_			\$250,000 \$100,000 \$100 \$100 \$100 \$100 \$100

1. Dead	dline for submission if Yes: Date <u>/ /</u> Time <u>:</u> Place	
	The state of the s	
550000		
2. Spec	cify that samples must be made available when requested in writing. Yes o	r 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 pri as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

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

1.	Pre-qualification criteria	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)	MR M. WEGAMAN	Name of SCM Rep (in full)	Nompumelelo Mbatha
Designation / Rank (in full)	Antistas Governos.	Designation/ Rank (in full)	INSERU. TRAINEE
Signature	for !	Signature	N-Albert a
Date	05.03.2024	Date	02/04/2024

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, =,	Department: Health PROVINCE OF KWAZULU-NATAL uote Number: em Description: AZURE BLUE ENAMEL PAINT 5LT	
	epartment/Section: WORKSHOP STORES- PAINTER Purpose of Item:	
1.		. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No
	1.2. Is a compulsory site inspection / briefing session required? Ye Time Place	s / No if Yes, specify: Date
	I III E PIACE	
	1.3. Is local production and content part of the quote? Yes / No if Ye	
		es, specify:locally manufactured
	1.3. Is local production and content part of the quote? Yes / No if Yes 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if	es, specify:locally manufactured
	1.3. Is local production and content part of the quote? Yes / No if Ye	es, specify:locally manufactured
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1 2 3	1.3. Is local production and content part of the quote? Yes / No if Yes 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if 1.5. Liability Cover insurance? Yes / No if Yes, specify: What is the specification of the required item? List specifications to be advertised 1. Azuff Blue Wame Am St.	es, specify:locally manufactured applicable? Yes / No if Yes, specify:

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 pr 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 \Box

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)	Mr. M. WESTMAN.	Name of SCM Rep (in full)	Nompumelelo Mbootha
Designation / Rank (in full)	ANISM FOREMAN.	Designation/ Rank (in full)	INSERV. TRAINEE
Signature	God!	Signature	AV-Albatha
Date	05-03.2024	Date	02/04/2024

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Qu	Department: Health PROVINCE OF KWAZULU-NATAL JOTE Number:
Ite	m Description: RHINO GLIDE 10KG 위대 .
De	partment/Section: WORKSHOP STORES- PAINTER Purpose of Item:
1.	Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: sabs
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date/
	1.3. Is local production and content part of the quote? Yes / No if Yes, specify:locally manufactured
	4.4. Province of section 4(4)(a) of the PPPEA Regulations 2017 if applicable? Yes / No if Yes, specify:

	escription: RHINO GLI			
epart	ment/Section: WORKS	SHOP STORES- PAINTER Purpo	se of Item:	
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	Time;	e inspection / briefing session re		
1.3	3. Is local production	and content part of the quote? Y	es / No if Yes, specify:locally	manufactured
1.4	4. Provisions of section	on 4(1)(a) of the PPPFA Regulation		No if Yes, specify:
	5. Liability Cover insu Yes, specify:			
		n of the required item?	I Com-	
	pecifications to be adve		Comr	nent
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Signature

Date

05.03.1024

Signature

Date

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	Number:		
em D	escription: POLVIN 5L	T watt.	
epart	tment/Section: WORKS	HOP STORES- PAINTER Purpose of Item:	
. Р	re-qualification criteria	if any:	
1.	1. Is the item required	to have a regulatory body certification (e.g. Sartification required if Yes: sabs	ABS, SANS, SANAS, ISO, CIDB, etc.)? Ye
1.:	2. Is a compulsory site	e inspection / briefing session required? Yes / Place	No if Yes, specify: Date/
1.	3. Is local production a	and content part of the quote? Yes / No if Yes,	specify:locally manufactured
1.	4. Provisions of section	on 4(1)(a) of the PPPFA Regulations,2017 if ap	plicable? Yes / No if Yes, specify:
1	5. Liability Cover insu	rance? Ves / No	
ie v	Vec enecify	Talle: Tes/No	
11	res, specify.		
2. V	What is the enecification	n of the required item?	
	specifications to be adver		Comment
2.	WININ WHEE M	mul sit.	
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3.			
4. 3. [Does a sample need to	be submitted? Yes / No(select option 3.1 or 3.2) sion if Yes: Date/Time	Place
4. 3. 5. 3.	1. Deadline for submiss	be submitted? Yes / No(select option 3.1 or 3.2) sion if Yes: Date Time	Place
4. 3. 5. 3.	1. Deadline for submiss	be submitted? Yes / No(select option 3.1 or 3.2)	Place
4. 3. Cor 3.	Deadline for submiss Specify that samples	be submitted? Yes / No(select option 3.1 or 3.2) sion if Yes: Date//Time s must be made available when requested in writing	Place
4.	Deadline for submiss Specify that samples Penalties to be noted by	be submitted? Yes / No(select option 3.1 or 3.2) sion if Yes: Date/Time smust be made available when requested in writing the suppliers:	Place ng. Yes on No services within the period(s) specified in the
4.	Deadline for submiss Specify that samples Penalties to be noted by If the supplier fails to contract, the purchase	be submitted? Yes / No(select option 3.1 or 3.2) sion if Yes: Date/	Place ng. Yes or No services within the period(s) specified in the under the contract, deduct from the contract.
4.	2. Specify that samples Penalties to be noted by 1. If the supplier fails to contract, the purchas as a penalty, a sum of the supplier fails to contract.	be submitted? Yes / No(select option 3.1 or 3.2) sion if Yes: Date/	Place ng. Yes or No services within the period(s) specified in the nder the contract, deduct from the contract oods or unperformed services using the cur
4.	2. Specify that samples Penalties to be noted by 1. If the supplier fails to contract, the purchas as a penalty, a sum of the supplier fails to contract.	be submitted? Yes / No(select option 3.1 or 3.2) sion if Yes: Date/	Place ng. Yes or No services within the period(s) specified in the nder the contract, deduct from the contract oods or unperformed services using the cur
4.	2. Specify that samples Penalties to be noted by 1. If the supplier fails to contract, the purchas as a penalty, a sum oprime interest rate car	be submitted? Yes / No(select option 3.1 or 3.2) sion if Yes: Date/	Place ng. Yes of No services within the period(s) specified in the inder the contract, deduct from the contract oods or unperformed services using the curivery or performance.
4. 3. Cor 3. 4. F 4.	2. Specify that samples 2. Specify that samples 2. If the supplier fails to contract, the purchas as a penalty, a sum oprime interest rate ca What is the evaluation of	be submitted? Yes / No(select option 3.1 or 3.2) sion if Yes: Date// Time s must be made available when requested in writing the suppliers: a deliver any or all of the goods or to perform the seer shall, without prejudice to its other remedies uncalculated on the delivered price of the delayed gradiculated for each day of the delay until actual deliverties / special terms and conditions to be addial terms and conditions to the conditions to the conditions to the co	Place ng. Yes of No services within the period(s) specified in the nder the contract, deduct from the contract oods or unperformed services using the cur ivery or performance. Ivertised?
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4.	2. Specify that samples 2. Specify that samples Penalties to be noted by 1. If the supplier fails to contract, the purchas as a penalty, a sum oprime interest rate co. What is the evaluation devaluation criteria / speci	be submitted? Yes / No(select option 3.1 or 3.2) sion if Yes: Date/	Place ng. Yes of No services within the period(s) specified in the nder the contract, deduct from the contract oods or unperformed services using the curivery or performance. Ivertised? table)
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4.	2. Specify that samples 2. Specify that samples 2. If the supplier fails to contract, the purchas as a penalty, a sum or prime interest rate cat What is the evaluation of evaluation criteria Pre-qualification criteria Administrative Conformance:	be submitted? Yes / No(select option 3.1 or 3.2) sion if Yes: Date//	Place ng. Yes of No. services within the period(s) specified in the nder the contract, deduct from the contract oods or unperformed services using the currivery or performance. Ivertised? table) ia? tive requirements? specifications?
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4. 3. Cor 3. 4. F 4. List of 1. 2. 3. 4. 5.	2. Specify that samples 2. Specify that samples Penalties to be noted by 1. If the supplier fails to contract, the purchas as a penalty, a sum or prime interest rate contracts as a penalty and prime interest rate contracts. What is the evaluation of evaluation criteria / specification criteria / Administrative / Conformance: Performance: Features:	be submitted? Yes / No(select option 3.1 or 3.2) sion if Yes: Date// Time Time	Place ng. Yes or No services within the period(s) specified in the inder the contract, deduct from the contract oods or unperformed services using the currivery or performance. Ivertised? able) ia? tive requirements? o specifications? ince obligation, in a manner that releases the ce have?
4.	2. Specify that samples 2. Specify that samples 2. Specify that samples 3. If the supplier fails to contract, the purchas as a penalty, a sum of prime interest rate cannot be contracted by the same of the same	be submitted? Yes / No(select option 3.1 or 3.2) sion if Yes: Date///	Place ng. Yes or No services within the period(s) specified in the nder the contract, deduct from the contract oods or unperformed services using the currivery or performance. Ivertised? Table ia? Itive requirements? In specifications? Ince obligation, in a manner that releases the ce have? Indeed the need for maintenance? (guarantee)
4.	2. Specify that samples 2. Specify that samples 2. Specify that samples 2. Specify that samples 2. Specify that samples 2. Specify that samples 2. Specify that samples 2. Specify that samples 3. If the supplier fails to contract, the purchase as a penalty, a sum of prime interest rate cannot be sampled to contract the contract of the sample sa	be submitted? Yes / No(select option 3.1 or 3.2) sion if Yes: Date//	Place on No. Services within the period(s) specified in the noder the contract, deduct from the contract oods or unperformed services using the currivery or performance. Ivertised? Table is a specifications? Ince obligation, in a manner that releases the ce have? Ind the need for maintenance? (guarantee) If the product hold up under extended use?
4. F. 4. List of 1. 2. 3. 4. 5. 6. 7. 8.	2. Specify that samples 2. Specify that samples 2. Specify that samples 2. Specify that samples 3. If the supplier fails to contract, the purchas as a penalty, a sum oprime interest rate can be supplied in the supplier fails to contract, the purchas as a penalty, a sum oprime interest rate can be supplied in the supp	be submitted? Yes / No(select option 3.1 or 3.2) sion if Yes: Date//	Place or No services within the period(s) specified in the onder the contract, deduct from the contract oods or unperformed services using the currivery or performance. Ivertised? able) ia? tive requirements? specifications? Ince obligation, in a manner that releases the ce have? Ind the need for maintenance? (guarantee) If the product hold up under extended use? is product or service? (customer support)
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Name of End-user (in full)	Mr. M. WESTMAN	Name of SCM Rep (in full)	N. Mbotha
Designation / Rank (in full)	ANISAN GOLEMAN.	Designation/ Rank (in full)	INBERU, TRAINEE
Signature	Crown.	Signature	At Albertha
Date	05.03.2024	Date	02/04/2024

-			ATION FORM
		scription: G3 CREAM GLOSS ENAMEL PAINT 5LT	
		ent/Section: WORKSHOP STORES- PAINTER Purpose of Item:	
1.		e-qualification criteria if any: Is the item required to have a regulatory body certification (e.g. SA Regulatory Body / certification required if Yes: sabs	BS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
	1.2.	Is a compulsory site inspection / briefing session required? Yes / N	
	1.3.	Is local production and content part of the quote? Yes / No if Yes, s	specify:locally manufactured
	1.4.	Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if appl	licable? Yes / No if Yes, specify:
	1.5. if Yes	Liability Cover insurance? Yes / No	licable? Yes / No if Yes, specify:
2.	1.5. if Yes	Liability Cover insurance? Yes / No es, specify: at is the specification of the required item?	licable? Yes / No if Yes, specify:
L 1	1.5. if Yes What ist spe	Liability Cover insurance? Yes / No	
L 1	1.5. if Yes What ist spe	Liability Cover insurance? Yes / No es, specify: at is the specification of the required item? ecifications to be advertised	
1 2 3	1.5. if Yes Who ist spe	Liability Cover insurance? Yes / No es, specify: at is the specification of the required item? ecifications to be advertised	
L 1	1.5. if Yes Who ist spe	Liability Cover insurance? Yes / No es, specify: at is the specification of the required item? ecifications to be advertised 3 (NEAM CAUSS ENAMEL PAINT SLI	
1 2 3	1.5. if Yes What ist spe	Liability Cover insurance? Yes / No es, specify: at is the specification of the required item? ecifications to be advertised 3 (NEAM CAUSS ENAMEL PAINT SLI	Comment

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

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

1.	Pre-qualification criteria	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)	Mr. M. WEDTMAN	Name of SCM Rep (in full)	N. Mbatha
Designation / Rank (in full)	ANTISAN FOREMAN	Designation/ Rank (in full)	INSERV. TRAINEE
Signature	Grand?	Signature	Marabathas
Date	05.63.2024	Date	02/04/2024

DB, etc.)? Yes / No:			
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	Department:	
lt	Description: PAINT	REMOVER 5LT
De	partment/Section: WO	RKSHOP STORES- F
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PAINTER Purpose of Item:

1.	Pre-qualification criteria if	any
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1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No. Regulatory Body / certification required if Yes: sabs

1.2.	Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date
1.3.	Is local production and content part of the quote? Yes / No if Yes, specify:locally manufactured
1.4.	Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:
1.5.	Liability Cover insurance? Yes / No

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. PAIN REMOVER 541	
2.	
3.	
4.	

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 :

	3.1.	Deadline for submission if Yes: Date I Ime Place	е
r	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.

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

Pre-qualification criteria		Į.	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)	Mr. M. W65791110	Name of SCM Rep (in full)	N. Mbatha
Designation / Rank (in full)	ALIGAN FOREMAN	Designation/ Rank (in full)	INSERV. TRAINEE
Signature	CanA.	Signature	N. Albatha
Date	06.03.3024	Date	02/04/2024

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END-USER SPECIFICATION FORM

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mber:

Item Description: CLOUD GREY ENAMEL PAINT 5LT

Department/Section: WORKSHOP STORES- PAINTER Purpose of Item:

- 1. Pre-qualification criteria if any:
 - 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / N Regulatory Body / certification required if Yes: sabs

1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date Time : Place

- 1.3. Is local production and content part of the quote? Yes / No if Yes, specify:locally manufactured
- 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:
- 1.5. Liability Cover insurance? Yes / No

if Yes, specify:

2. What is the specification of the required item?

Lis	st specifications to be advertised	Comment
1.	Choud COREY ENAMEL PAINS, SLI	
2.		
3.		
4.		

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		1	Time :	Place
		Control of the Contro	.		

4. Penalties to be noted by the suppliers:

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

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

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

List (evaluation criteria / spec	cial 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)	Mr M. WESTMAN	Name of SCM Rep (in full)	N. Mbatha
Designation / Rank (in full)	AntisAn GOREMAN	Designation/ Rank (in full)	INSERV. TRAINEE
Signature	and I	Signature	NEAltootto
Date	05.03.2024.	Date	02/04/2024
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Que	te N		ON FORM
Dep	artm	ent/Section: WORKSHOP STORES- PAINTER Purpose of Item:	
1.		-qualification criteria if any: Is the item required to have a regulatory body certification (e.g. SABS, SAR Regulatory Body / certification required if Yes: sabs	NS, SANAS, ISO, CIDB, etc.)? Yes / No
		Is a compulsory site inspection / briefing session required? Yes / No if Ye TimePlace	
		Is local production and content part of the quote? Yes / No if Yes, specify:	
	1.4.	Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable?	Yes / No if Yes, specify:
	1.5.	Liability Cover insurance? Yes / No	
	if Ye	s, specify:	
2.	Wh	at is the specification of the required item?	
Lis	st spe	ecifications to be advertised	Comment
1.	B	ROKEN WHITE VELVACION PARTE SEL	
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	to be advertised	Common	
1. Broken	WHITE VELVACION PART JL		<u> </u>
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Doe	es a sample need to be submitted? Yes / No(select option 3.1 or 3.2)
.1.	Deadline for submission if Yes: Date Time ; Place
3.2.	Specify that samples must be made available when requested in writing. Yes on 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 to contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contast as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the prime interest rate calculated for each day of the delay until actual delivery or performance.

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

1.	Pre-qualification criteria	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)	Mr. M. Was MMN	Name of SCM Rep (in full)	N. Mbatha
Designation / Rank (in full)	ANTISAN FOREMAN.	Designation/ Rank (in full)	INSERV. TRAINEE
Signature	Sund	Signature	Attata
Date	05.03.2024	Date	02/04/2024

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N Dega	alth artment: th	END-USER	SPECIFICATION FORM
	Number:		
Item D	escription: AC	CRYLIC SEALANT	
Depart	ment/Section:	: WORKSHOP STORES- CARPEN	TER Purpose of Item:
1. P 1.1	1. Is the item	on criteria if any: required to have a regulatory boo Body / certification required if Yes:	dy certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes /
	Time	; Place	ession required? Yes / No if Yes, specify: Date //
1.3	3. Is local pro	duction and content part of the o	quote? Yes / No if Yes, specify:locally manufactured
1.4	4. Provisions	of section 4(1)(a) of the PPPFA F	Regulations,2017 if applicable? Yes / No if Yes, specify:
1.5	5. Liability Co	over insurance? Yes / No	Angeles and the second of the second
if `	Yes, specify:	over insurance? Yes / No	
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3. E	oes a sample	e need to be submitted? Yes / No(select option 3.1 or 3.2)
3.	1. Deadline fo	or submission if Yes: Date	/ Time Place
or 3.	Specify that	at samples must be made available	when requested in writing. Yes or No
4. F	Penalties to be	e noted by the suppliers:	and as to perform the consider within the period(s) specified in the
4.	contract th	ne nurchaser shall, without preiudice	oods or to perform the services within the period(s) specified in the e to its other remedies under the contract, deduct from the contract p
	as a nenalt	ty, a sum calculated on the delivere	d price of the delayed goods or unperformed services using the curren
	prime inter	est rate calculated for each day of t	he delay until actual delivery or performance.
			und named to be advertiged?
		aluation criteria / special terms a	
		eria / special terms and conditions to	e pre-qualification criteria?
1.	Pre-qualifica	Mion Does the offer meet th	6 Me-deamodion ontones
2.	criteria Administrati	ve Does the offer comply	to stipulated administrative requirements?
3.	Conformance		e or service performed to specifications?
4.	Performance		service fulfil its performance obligation, in a manner that releases the
7.	, onormano		lies under the contract?
5.	Features:	What characteristics d	loes the product or service have?
	Reliability:	How long can a produ	ct go between failures and the need for maintenance? (guarantee)
6.			
7.	Durability:	What is the useful life	for the product? How will the product hold up under extended use? ir, maintain or support the product or service? (customer support)

SECTION- Confirmation

Ability & Capacity 10 Preference points

Name of End-user (in full)	No M. WESTMAN	Name of SCM Rep (in full)	N.Mbatha
Designation / Rank (in full)	Actism Feneman	Designation/ Rank (in full)	INSERU. TRAINEE
Signature	()	Signature	Althoration
Date	09:03:2024	Date	02/04/2024

The ability and capacity of the vendor to execute the contract Preferential Procurement System (80/20) if applicable

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health Department:	END-USER SPECIFICATION FORM
Department: Health	

Track in the Daumeur	
Health PROVINCE OF KWAZULU-	
TOO WHOS OF KWAZULU	NATAI
- SKOLINGE OF KANTORO.	HUINE
Ouote Number:	

Item Description: APRICOT CREAM PAINT 5LT

Department/Section: WORKSHOP STORES- PAINTER Purpose of Item:

- 1. Pre-qualification criteria if any:
 - 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No Regulatory Body / certification required if Yes: sabs

1.2.	Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date	
	Time Place	

- 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: locally manufactured
- 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:
- 1.5. Liability Cover insurance? Yes / No

if Yes, specify:	
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2. What is the specification of the required item?

List specifications to be advertised	Comment		
1. Apricot CREAM VELYACTO PAINT 5H.			
2.			
3.			
4.			

3.	Does a samp	le need to l	be submitted?	Yes / No(select option 3.1	or 3.2)

3.1.	Deadline for submission if Yes: Date		Time;P	lace
3.2.	Specify that samples must be made a	vailable when requested	in writing. Yes	orNo

4. Penalties to be noted by the suppliers:

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

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

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

Name of End-user (in full)	Me M. Wes 7mm	Name of SCM Rep (in full)	N. Mootha
Designation / Rank (in full)	ANIMAN FOREMAN	Designation/ Rank (in full)	INSERU. TRAINEE
Signature	Can 1	Signature	-N. Albatha
Date	05.03.2024	Date	02/04/2024

? Yes / No:			
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Que	Palth Sartment: Salth ROVINCE OF KWAZULU-NATAL te Number:	D-USER SPECIF	FICATION FORM
Iten	Descript∮on: SUNSET GL ⊖W	PAINT 5LT	
Dep	artment/Section: WORKSHOP	STORES- PAINTER Purpose of It	tem:
1.	Pre-qualification criteria if ar 1.1. Is the item required to ha Regulatory Body / certifica	ave a regulatory body certification	(e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes /
		pection / briefing session required	I? Yes / No if Yes, specify: Date/
	1.3. Is local production and o	ontent part of the quote? Yes / No	o if Yes, specify:locally manufactured
	1.4. Provisions of section 4()(a) of the PPPFA Regulations,201	17 if applicable? Yes / No if Yes, specify:
	1.5. Liability Cover insurance	? Yes / No	· ·
	if Yes, specify:		
2.	What is the specification of t	he required item?	
Lis	t specifications to be advertised		Comment
1.	SUMSET VELVACIO	Parut sul	
3.			
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L	Annual data yang di Mangala da Ma		
3.		bmitted? Yes / No(select option 3.1	
	3.1. Deadline for submission if	Yes: Date / / /	TimePlace
or			
-	3.2. Specify that samples must	be made available when requested	in writing. Yes or No
4.	Penalties to be noted by the	sunnliers:	
7.	. Characte to be noted by the		

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

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

1.	Pre-qualification criteria	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)	Mr. M. WESTMAN	Name of SCM Rep (in full)	N. Mbatha
Designation / Rank (in full)	ALTISAN FOREMAN.	Designation/ Rank (in full)	INSERV. TRAINEE
Signature	Sind	Signature	N. Maatla
Date	05.03.2024	Date	02/04/2024

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)? Yes / No:	
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c Pa	health
	Department:

i a	health Department: END-USER SPECIFICATION FORM	, ª.
	Department: Health Perovince of KWAZULU-NATAL Rote Number:	
lter	m Description: PAINT SCRAPPER 50MM	
De	partment/Section: WORKSHOP STORES- PAINTER Purpose of Item:	
1.	Pre-qualification criteria if any:	
	1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.) Regulatory Body / certification required if Yes: sabs)? Yes / No
	1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date	

- Time____Place___ 1.3. Is local production and content part of the quote? Yes / No if Yes, specify:locally manufactured
- 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify:
- 1.5. Liability Cover insurance? Yes / No

if Yes, specify:

2. What is the specification of the required item?

List specifications to be advertised	Comment		
1. Paint SERMPAR SUMM			
2.			
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4.			

3.	Does a sample need to be submitted?	Yes / No(select option 3.1 or 3.2	2)
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3.1.	Deadline for submission if Yes: Date		Tin	ne <u>;</u> F	Place
3.2.	Specify that samples must be made a	Marie III II	equested in	writing. Yes	or N

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 to contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract, a sum calculated on the delivered price of the delayed goods or unperformed services using the prime interest rate calculated for each day of the delay until actual delivery or performance.

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

1.	Pre-qualification criteria			
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)	MR M. WESTMAN	Name of SCM Rep (in full)	N. Mbatha
Designation / Rank (in full)	ANTISM FOREMAN	Designation/ Rank (in full)	INSERU, TRAINES
Signature	Sand.	Signature	N. Marta
Date	28.03. 2024	Date	02/04/2024

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)? Yes / No:			
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c Vela	health
(CV)	Department: Health

	neal Departi Health		ICATION FORM
		ımber:	
ltem	n Des	cription: UNIVERSAL UNDERCOAT 5LT	
Dep	artm	ent/Section: WORKSHOP STORES- PAINTER Purpose of Iten	n:
1.	Pre 1.1.	-qualification criteria if any: Is the item required to have a regulatory body certification (e Regulatory Body / certification required if Yes: sabs	e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes
		Is a compulsory site Inspection / briefing session required? Time Place	
		Is local production and content part of the quote? Yes / No if Provisions of section 4(1)(a) of the PPPFA Regulations,2017	
	1.5.		
	if Ye	Liability Cover insurance? Yes / No s, specify:	
2.		at is the specification of the required item? ecifications to be advertised	Comment
1.			
2.	h	WIVERSA WNORGAN 54.	
۷.			
3.			

3.	Dog	es a sample need to be submitted? Yes / No(select option 3.1 or 3.2)
	3.1.	Deadline for submission if Yes: Date/

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

4. Penalties to be noted by the suppliers:

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

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

List e	evaluation criteria / spec	ial 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)	MR. M. WESTMAN	Name of SCM Rep (in full)	N. Mbatha
Designation / Rank (in full)	ALTISM FOREMAN.	Designation/ Rank (in full)	INSERV. TRAINEE
Signature	Can	Signature	At Albata
Date	28.03.2024.	Date	02/04/2024

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	Departm
No.	Health
	DECAMBLE

PROVINCE OF KWAZULU-NATAL	
Quote Number:	

Item Description: DOUBLE VELVET PLASTER TINT

Department/Section: WORKSHOP STORES- PAIL	NTER	Purpose of	of Item
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1.	Pre-c	ualification	criteria	if	any:
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- 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: sabs
- 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date _____/___ Time____Place ___
- 1.3. Is local production and content part of the quote? Yes / No if Yes, specify:locally manufactured
- 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify:
- 1.5. Liability Cover insurance? Yes / No

2. What is the specification of the required item?

List specifications to be advertised	Comment
1.	
2.	
3.	
4.	

Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)

J.	DO	3 d Salitiple field to be during the salitiple field to be during
	3.1.	Deadline for submission if Yes: Date// Time:Place
		Deadline for submission if Yes: Date
or		
	22	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.

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

_,,,,	tonaman on onitation -	ial 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 SCM Rep (in full)	N. Mbatta
Designation/ Rank (in full)	INSERV. TRAINEE
Signature	W. Albatta
Date	02/04/2024
-	Designation/ Rank (in full) Signature

FND-USER SPECIFICATION FORM

	health				M	VΠ	a	200 E
	Department: Health			WEST.	À			
	PROVINCE OF KWA	ZULU-NATAL	•					
, ,,,,,,,,	ote Number:					 	 	_

Item Description: SILICONE WHITE

Department/Section: WORKSHOP STOR	ES- CARPENTER	Purpose of Item
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1.	Pre-c	ualificatio	on cri	teria i	f any
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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: sabs

1.2.	Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date//
	Time ; Place
1.3.	Is local production and content part of the quote? Yes / No if Yes, specify: ocally manufactured

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:

1.5.	Liability Cover insurance? Yes / No
f Voc	s specify.

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. Sillone. (WHK)	
2.	
3.	
4.	

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		<i>I</i> Tin	me	Place	
3.2.	Specify that samples must be made a	available when r	requested in	writing. Yes] or	No

4. Penalties to be noted by the suppliers:

or

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

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

1.	Pre-qualification criteria	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)	MA M WESTMAN	Name of SCM Rep (in full)	N. Mbatha
Designation / Rank (in full)	Artism FOREMANI	Designation/ Rank (in full)	INSERU. TRAINEE
Signature	God	Signature	- HALBOOTO
Date	07 03 2024	Date	02/04/2024

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health **END-USER SPECIFICATION FORM** Department: Health PROVINCE OF KWAZULU-NATAL

Quote Number:

Item Description: SIGNAL RED GLOSS ENAMEL PAINT 5LT

Department/Section: WORKSHOP STORES- PAINTER Purpose of Item:

- 1. Pre-qualification criteria if any:
 - 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Regulatory Body / certification required if Yes: sabs

1.2.	Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date	And the second s
	Time	

- 1.3. Is local production and content part of the quote? Yes / No if Yes, specify:locally manufactured
- 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:
- 1.5. Liability Cover insurance? Yes / No

if Yes, specify	A Million and the control of the con	
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What is the specification of the required item?

List	specifications to be advertised	Comment
1.	SIGNUM RED GLOSS ENMUEL PAINT 54	
2.		
3.		
4.		

3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)

3.1.	Deadline for submission if Yes: Date Time:Place
2.2	Specify that complete must be made available when requested in writing. Yes

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 as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the cu prime interest rate calculated for each day of the delay until actual delivery or performance.

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

1.	Pre-qualification criteria	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)	UR M. WESTIMM.	Name of SCM Rep (in full)	N. Mbatha
Designation / Rank (in full)	ALLIEM FOREMAN.	Designation/ Rank (in full)	INSERU. TRAINEE
Signature	Como a.	Signature	NAHOUTED
Date	05.03.2024	Date	02/04/2024

Yes / No:			

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SABS, SANS, SANAS, ISO, CIDB, etc.)?
/ No if Yes, specify: Date/
s, specify:locally manufactured pplicable? Yes / No if Yes, specify:
Comment

3.	Does a sample need to be submitted?	Yes / No(select option 3.1 or 3.2)	•

Doe	s a sample need to be submitted? Yes / No(select option 3.1 or 3.2)
3.1.	Deadline for submission if Yes: Date Time :Place
3.2.	Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

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

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

1.	Pre-qualification criteria	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 llabilities 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)	Mr. M. WYSMAN	Name of SCM Rep (in full)	N. Mbatha
Designation / Rank (in full)	ALLISAN FOLLMAN	Designation/ Rank (in full)	INSERV. TRAINEE
Signature		Signature	MAN CONTRACTION
Date	07 03 2024.	Date	02/04/2024

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	DH			ON FORM
ı	tem	Des	cription: STOEP ENAMEL RED PAINT 5LT	
ļ	Depa	artm	ent/Section: WORKSHOP STORES- PAINTER Purpose of Item:	
	1.	Pre	qualification criteria if any:	
		1.1.	Is the item required to have a regulatory body certification (e.g. SABS, SA Regulatory Body / certification required if Yes: sabs	ANS, SANAS, ISO, CIDB, etc.)? Yes / No
		1.2.	Is a compulsory site inspection / briefing session required? Yes / No if Yes imePlacePlace	es, specify: Date
		1.3.	Is local production and content part of the quote? Yes / No if Yes, specify:	locally manufactured
		1.4.	Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable	? Yes / No if Yes, specify:
		1.5.	Liability Cover insurance? Yes / No	
	i	f Ye	s, specify:	
:	2.	Wha	at is the specification of the required item?	
	List	t spe	cifications to be advertised	Comment
	1.	65	LI STOEP PRINT ENAMEL RED PAINT.	
	2			

Li	st specifi	cations to be advertised	Comment	
1.	5M	STOED PAINT ENAMEL RED PAINT.		
2.				
3.				
4.				
3.		a sample need to be submitted? Yes / No(select option 3.1 ceadline for submission if Yes: Date/		
or	3.2. Sp	pecify that samples must be made available when requested in	n 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 as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the optime interest rate calculated for each day of the delay until actual delivery or performance.

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

1.	Pre-qualification criteria	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)	Mr. M. WESTMAN	Name of SCM Rep (in full)	N. Mbatha
Designation / Rank (in full)	ARTISMS FOREMAN	Designation/ Rank (in full)	INSERV. TRAINEE
Signature	Carlo.	Signature	W.Albata
Date	05.03.2024	Date	02/04/2024

)? Yes / No:	
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health Department: Health Department: Health

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	Department:			C20528	A			ĕ
LINA	Health							
	PROVINCE OF KWA	ZULU-NAIAL	•					
- Z Qu	ote Number:							

Item Description: SPRAY PAIIINT WHITE

Department/Section: WORKSHO	P STORES- PAINTER	Purpose of Item:
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1. Pre-qualification criteria if any:

1.1.	Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No
	Regulatory Body / certification required if Yes: sabs

1.2.	Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date	
	Time Place	
		Contraction of the Contraction o

- 1.3. Is local production and content part of the quote? Yes / No if Yes, specify:locally manufactured
- 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify:
- 1.5. Liability Cover insurance? Yes / No

if Yes, specify:

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. Spray PAINT WHITE (TIN)	
2.	
3.	
4.	

3. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)

3.1.	Deadline for submission if Yes: Date Time Place	æ
3.2.	Specify that samples must be made available when requested in writing. Yes	or No

4. Penalties to be noted by the suppliers:

or

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

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

1.	Pre-qualification criteria	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)	Mr M. WESTMAN.	Name of SCM Rep (in full)	N. Mbotha
Designation / Rank (in full)	ALTIGAL FOREMAN	Designation/ Rank (in full)	INSERV. TRAINEE
Signature	and.	Signature	Wattoota
Date	05.03.7024	Date	02/04/2024

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health Health	END-U	SER SPE	CIFICATION	N FORM	
Health PROVINCE OF KWAZ	ULU-NATAL				

Item Description: STOEP ENAMEL GREEN PAINT 5LT

Department/Section: WORKSHOP STORES- PAINTER Purpose of Item:

1. Pre-qualification criteria if any:

Quote Number:

- 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: sabs
- 1.3. Is local production and content part of the quote? Yes / No if Yes, specify:locally manufactured
- 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:
- 1.5. Liability Cover insurance? Yes / No

if Yes, specify:

. What is the specification of the required item?

List	specifications to be advertised	Comment
1.	SLY STOEP ENAMEL GREEN PAINT.	
2.		
3.		
4.		
	Does a sample need to be submitted? Yes / No(select option 3.1 or 3.1. Deadline for submission if Yes: Date///Tim	

4. Penalties to be noted by the suppliers:

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

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

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

LIO(\		ial 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

Signature Signature NANGO	Name of End-user (in full)	M. M. WESTMAND.	Name of SCM Rep (in full)	N. Mbatha
Signature Signature Nathonto	Designation / Rank (in full)	MARISM FULEMAN.	Designation/ Rank (in full)	INSERV. TRAINES
	Signature		Signature	NAHOOT LO
		05/03/2024.	Date	02/04/2024

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*	Number:			
	scription: SANDING			
Departr	nent/Section: WORKS	SHOP STORES- PAINTER Purpose of Iter	n:	
i. Pr 1.1	e-qualification criteria . Is the item required Regulatory Body / ca	a if any: I to have a regulatory body certification (e ertification required if Yes: sabs	e.g. SABS, SANS, SAN	AS, ISO, CIDB, etc.)?
1.2	. Is a compulsory sit	e inspection / briefing session required?	Yes / No if Yes, specify	y: Date <i>l</i>
1.3	. Is local production	and content part of the quote? Yes / No it	f Yes, specify:locally m	anufactured
1.4	. Provisions of secti	on 4(1)(a) of the PPPFA Regulations,2017	if applicable? Yes / No	o if Yes, specify:
1.5	Liability Cover insu	ırance? Yes / No		
if Y	es, specify:			
	hat is the specification be advections.	on of the required item?	Comme	ent
			- John Harris	
	SAND SEALGR	SL+ (TATUL)		
2.				
3.				
4. 3. D	oes a sample need to	be submitted? Yes / No(select option 3.1 c	or 3.2) imePla	ace
3. D 3.1	Deadline for submis	sion if Yes: Date / / /	imePla	[]
3. D 3.1	Deadline for submis	be submitted? Yes / No(select option 3.1 of sion if Yes: Date//	imePla	ace or No
3. D 3.1 or 3.2 4. P	Deadline for submis Specify that sample enalties to be noted by	sion if Yes: DateTT s must be made available when requested in by the suppliers:	ime:_Pla	or No
3. D 3.1 or 3.2 4. P	2. Specify that sample enalties to be noted to the supplier fails	sion if Yes: Date	mePla	or No
3. D 3.1 or 3.2 4. P	2. Specify that sample enalties to be noted to contract, the purchase	sion if Yes: Date	mePlans writing. Yes	or No period(s) specified in deduct from the cor
3. D 3.1 or 3.2 4. P	2. Specify that sample enalties to be noted to contract, the purchases a penalty a sum	sion if Yes: Date	n writing. Yes	period(s) specified in deduct from the corned services using the
3. D 3.1 or 3.2 4. P 4.	2. Specify that sample enalties to be noted to contract, the purchas as a penalty, a sum prime interest rate of	sion if Yes: Date	n writing. YesPlan writing. Yes Plan the services within the dies under the contract, yed goods or unperformantal delivery or performantal	period(s) specified in deduct from the corned services using the
3. D 3.1 or 3.2 4. P 4.1	2. Specify that sample enalties to be noted to contract, the purchas as a penalty, a sum prime interest rate of that is the evaluation	sion if Yes: Date/	mePlan writing. YesPlan writing. Yes In the services within the dies under the contract, yed goods or unperformant delivery or performant be advertised?	period(s) specified in deduct from the corned services using the
3. D 3.1 or 3.2 4. P 4.1 5. W	2. Specify that sample enalties to be noted to contract, the purchass a penalty, a sum prime interest rate of that is the evaluation evaluation criteria / specific process.	sion if Yes: Date/	n writing. Yes n the services within the dies under the contract, yed goods or unperformal delivery or performar be advertised?	period(s) specified in deduct from the corned services using the
3. D 3.1 or 3.2 4. P 4.1	2. Specify that sample enalties to be noted to contract, the purchas as a penalty, a sum prime interest rate of that is the evaluation evaluation criteria / specific pre-qualification	sion if Yes: Date/	n writing. Yes n the services within the dies under the contract, yed goods or unperformal delivery or performar be advertised?	period(s) specified in deduct from the cor ned services using the
3. D 3.1 or 3.2 4. P 4.1 5. W List e 1.	2. Specify that sample enalties to be noted to contract, the purchat as a penalty, a sumprime interest rate of the contract of the contract of the period of the contract of t	sion if Yes: Date	mePlane muriting. YesPlane muriting. Yes not the services within the dies under the contract, yed goods or unperformated delivery or performance delivery delivery or performance delivery or performance delivery or performance delivery or performance delivery or performance delivery delivery or performance delivery delivery or performance delivery deli	period(s) specified in deduct from the corned services using the nce.
3. D 3.1 or 3.2 4. P 4.7 5. W List e 1.	2. Specify that sample enalties to be noted to the supplier fails to contract, the purchas a penalty, a sumprime interest rate of the supplier fails to contract, the purchas a penalty, a sumprime interest rate of the supplier fails the evaluation or criteria / specific fails and fails	sion if Yes: Date	mePlan writing. YesPlan writing. YesPlan the services within the dies under the contract, yed goods or unperformated delivery or performance delivery delive	period(s) specified in deduct from the corned services using the nce.
3. D 3.1 or 3.2 4. P 4. 5. W List e 1. 2. 3.	2. Specify that sample enalties to be noted to contract, the purchase as a penalty, a sumprime interest rate of the valuation criteria / specification criteria Administrative Conformance:	s must be made available when requested in the suppliers: o deliver any or all of the goods or to perform a ser shall, without prejudice to its other remedicalculated on the delivered price of the delay calculated for each day of the delay until actument of the suppliers. Criteria / special terms and conditions to be advertised (if the poes the offer meet the pre-qualification). Does the offer comply to stipulated admit was the product made or service performance.	n writing. YesPlan writing. Yes Plan the services within the dies under the contract, yed goods or unperformant delivery or performant be advertised? applicable) criteria? inistrative requirements/med to specifications?	period(s) specified in deduct from the corned services using the nce.
3. D 3.1 or 3.2 4. P 4. 5. W List e 1.	2. Specify that sample enalties to be noted to the supplier fails to contract, the purchas a penalty, a sumprime interest rate of the supplier fails to contract, the purchas a penalty, a sumprime interest rate of the supplier fails the evaluation or criteria / specific fails and fails	sion if Yes: Date	n writing. Yes n the services within the dies under the contract, yed goods or unperformal delivery or performar be advertised? applicable) criteria? inistrative requirements' med to specifications? formance obligation, in	period(s) specified in deduct from the corned services using the nce.
3. D 3.1 or 3.2 4. P 4. 5. W List e 1. 2. 3.	2. Specify that sample enalties to be noted to contract, the purchase as a penalty, a sumprime interest rate of the valuation criteria / specification criteria Administrative Conformance:	sion if Yes: Date // // // // // // // // // // // // //	me Plan n writing. Yes Plan n the services within the dies under the contract, yed goods or unperformant delivery or performant be advertised? applicable) criteria? inistrative requirements/ med to specifications? formance obligation, in tract? r service have?	period(s) specified in deduct from the corned services using the nce.
3. D 3.1 or 3.2 4. P 4.1 5. W List e 1. 2. 3. 4.	2. Specify that sample enalties to be noted to contract, the purchase as a penalty, a sumprime interest rate of the valuation criteria / specification criteria Administrative Conformance: Performance:	s must be made available when requested in the suppliers: o deliver any or all of the goods or to perform a ser shall, without prejudice to its other remercalculated on the delivered price of the delay and actual terms and conditions to be advertised (if Does the offer meet the pre-qualification was the product made or service perform Will/does the product/service fulfil its persupplier from all liabilities under the context.	n writing. Yes Plan writing. Yes In the services within the dies under the contract, yed goods or unperformated delivery or performance delivery or performance delivery or performance obligation. In tract?	period(s) specified in deduct from the corned services using the nce.
3. D 3.1 or 3.2 4. P 4. 5. V List e 1. 2. 3. 4. 5.	2. Specify that sample enalties to be noted it for the supplier fails to contract, the purchation as a penalty, a sumprime interest rate of the valuation criteria / specification criteria Administrative Conformance: Performance: Features:	s must be made available when requested in the suppliers: of deliver any or all of the goods or to perform user shall, without prejudice to its other remercalculated on the delivered price of the delayalculated for each day of the delay until actual criteria / special terms and conditions to be advertised (if the Does the offer meet the pre-qualification.) Does the offer comply to stipulated admit was the product made or service perform Will/does the product/service fulfil its persupplier from all liabilities under the conditions to the product of the product of the product of the product of the product of the product? How long can a product go between fails what is the useful life for the product?	n writing. YesPlan writing. Yes Plan writing. Yes have the services within the dies under the contract, yed goods or unperformand delivery or performand delivery or performand be advertised? applicable) criteria? inistrative requirements/med to specifications? formance obligation, in tract? In service have? In the product hold the product hold in the product hol	period(s) specified in deduct from the corned services using the nce.
3. D 3.1 or 3.2 4. P 4. 5. V List e 1. 2. 3. 4. 5. 6.	2. Specify that sample enalties to be noted to the contract, the purchas as a penalty, a sumprime interest rate of the contract of the evaluation evaluation criteria Administrative Conformance: Performance: Features: Reliability:	s must be made available when requested in by the suppliers: o deliver any or all of the goods or to perform ser shall, without prejudice to its other remercalculated on the delivered price of the delayalculated for each day of the delay until actual criteria / special terms and conditions to be advertised (if Does the offer meet the pre-qualification Was the product made or service perform Will/does the product/service fulfil its persupplier from all liabilities under the context What characteristics does the product? How long can a product go between failty What is the useful life for the product? How easy is it to repair, maintain or supplier made in the context when the useful life for the product?	n writing. Yes Plan writing. Yes In the services within the dies under the contract, yed goods or unperformated delivery or performant be advertised? applicable) criteria? inistrative requirements' med to specifications? formance obligation, in tract? It service have? ures and the need for make the product hold port the product or service.	period(s) specified in deduct from the corned services using the nce.
3. D 3.1 or 3.2 4. P 4. 5. W List e 1. 2. 3. 4. 5. 6. 7.	2. Specify that sample enalties to be noted to contract, the purchas as a penalty, a sum prime interest rate of the valuation criteria Administrative Conformance: Performance: Reliability: Durability:	s must be made available when requested in the suppliers: of deliver any or all of the goods or to perform user shall, without prejudice to its other remercalculated on the delivered price of the delayalculated for each day of the delay until actual criteria / special terms and conditions to be advertised (if the Does the offer meet the pre-qualification.) Does the offer comply to stipulated admit was the product made or service perform Will/does the product/service fulfil its persupplier from all liabilities under the conditions to the product of the product of the product of the product of the product of the product? How long can a product go between fails what is the useful life for the product?	n writing. Yes Plan writing. Yes In the services within the dies under the contract, yed goods or unperformated delivery or performance delivery or performance delivery or performance delivery or performance delivery or performance obligation, in tract? In service have?	period(s) specified in deduct from the corned services using the nce.

Name of End-user (in full)	MR M WESTMAN.	Name of SCM Rep (in full)	N.Mbatha
Designation / Rank (in full)	ANYAN FOREMAN.	Designation/ Rank (in full)	INSERU. TRAINEE
Signature	and -	Signature	DIAlbarto
Date	09.03.2024	Date	02/04/2024

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health Department:	END-USER SPECIFICATION FORM

	heal Departing Health PROVING Uote No	nent: ENDEUSERS EULOSANU.	ON FORM
		cription: ROAD MARKING WHITE PAINT 5LT	
		ent/Section: WORKSHOP STORES- PAINTER Purpose of Item:	
1	. Pre 1.1.	qualification criteria if any: Is the item required to have a regulatory body certification (e.g. SABS, SA Regulatory Body / certification required if Yes: sabs	NS, SANAS, ISO, CIDB, etc.}? Yes / No:
	1.2.	Is a compulsory site inspection / briefing session required? Yes / No if Ye Time: Place	s, specify: Date//
	1.3.	Is local production and content part of the quote? Yes / No if Yes, specify:	ocally manufactured
	1.4.	Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable?	Yes / No if Yes, specify:
	1.5.	Liability Cover insurance? Yes / No	
	if Ye	s, specify:	
2	. Wh	at is the specification of the required item?	
_		cifications to be advertised	Comment

List specifications to be advertised	Comment
1. Road Monthing write Print Sh	
2.	
3.	
4.	

3.	Doe	es a sample need to be submitted? Yes / No(select option 3.1 or 3.2)
	3.1.	Deadline for submission if Yes: Date Time: Place
or	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.

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

1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2.	Administrative	Does the offer comply to stipulated administrative requirements?
3.	Conformance:	Was the product made or service performed to specifications?
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6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7.	Durability:	What is the useful life for the product? How will the product hold up under extended use?
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract
10	Preference points	Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	ME M. WESTMAN	Name of SCM Rep (in full)	N. Mbatha
Designation / Rank (in full)	Antism FOREMAN.	Designation/ Rank (in full)	INSERV. TRAINEE
Signature	mar.	Signature	CAT Delboot to
Date	05-03-2024	Date	02/04/2024

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3 S. 3	oté Ni	ment: CE OF KWAZULU-NATAL umber:
ite	m Des	cription: ROAD MARKING RED PAINT 5LT
De	partm	ent/Section: WORKSHOP STORES- PAINTER Purpose of Item:
1.	Pre 1.1.	e-qualification criteria if any: Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes Regulatory Body / certification required if Yes: sabs
		Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date/
	1.4.	Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:
	1.5.	Liability Cover insurance? Yes / No
		es, specify:

What is the specification of the required item?

	Comment
ist specifications to be advertised	
· Road Marking Red Pain SLI	

3.1.	Deadline for submission if Yes: Date// Time:Place	ce
3.2.	Specify that samples must be made available when requested in writing. Yes	or No

4. Penalties to be noted by the suppliers:

or

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 as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the curred prime interest rate calculated for each day of the delay until actual delivery or performance.

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

1.	Pre-qualification criteria	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?
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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)	MIL M WESTMAN	Name of SCM Rep (in full)	Nompumelelo Mbotha
Designation / Rank (in full)	X X	Designation/ Rank (in full)	INSERV. TRAINGE
Signature	and.	Signature	N. Attacta
Date	05 03 2024	Date	02/04/2024

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lte	m Des	cription: ROAD MARKING PAINT GOLDEN YELLOW 5LT	
De	epartm	ent/Section: WORKSHOP STORES- PAINTER Purpose of Item:	
1.		-qualification criteria if any: Is the item required to have a regulatory body certification (e.g. SABS, SA Regulatory Body / certification required if Yes: sabs	NS, SANAS, ISO, CIDB, etc.)? Yes / No
		Is a compulsory site inspection / briefing session required? Yes / No if Ye Time; Place	
	1.3.	Is local production and content part of the quote? Yes / No if Yes, specify:	ocanyamanuractured
	1.4.	Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable?	? Yes / No if Yes, specify:
	1.5.	Liability Cover insurance? Yes / No	
	if Ye	s, specify:	
2.	. Wh	at is the specification of the required item?	
		cifications to be advertised	Comment
-	1. الم	ord MANLING PRON GOLDEN YELLOW 541	
	2.	10 14100 4.4	

	Elet opoomodione to 20 date: were	
1.	1. ROAD MANKING PAIN GOLDEN YEROW 541	
2.	2.	
3.	3.	
4.	4.	
3.	O Live to planting and the property of the pro	·lace
or	r 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 as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the cur prime interest rate calculated for each day of the delay until actual delivery or performance.

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

1.	Pre-qualification criteria	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)	MR M- WESTMAN	Name of SCM Rep (in full)	N. Mbatha
Designation / Rank (in full)	ARLIGAN FOREMAN.	Designation/ Rank (in full)	INSCRUICE TRAINEC
Signature		Signature	A. Albata
Date	05.03.2024	Date	02/04/2024

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			ON FORM
lt∈	em Des	cription: ROAD MARKING BLACK PAINT 5LT	
De	epartm	ent/Section: WORKSHOP STORES- PAINTER Purpose of Item:	
1.	Pre 1.1.	-qualification criteria if any: Is the item required to have a regulatory body certification (e.g. SABS, SA Regulatory Body / certification required if Yes: sabs	NS, SANAS, ISO, CIDB, etc.)? Yes / No
		Is a compulsory site inspection / briefing session required? Yes / No if Ye Time Place Is local production and content part of the quote? Yes / No if Yes, specify:	
	1.4.	Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable?	? Yes / No if Yes, specify:
	1.5.	Liability Cover insurance? Yes / No	
	if Ye	s, specify:	
2.	. Wh	at is the specification of the required item?	
Γ	List spe	cifications to be advertised	Comment
	1. (h	EAS MANLING CHACK PAINT 514.	
	2.		
	3.		

3.	Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2)

	3.1.	Deadline for submission if Yes: Date Time:Place	
~-			
Of		Out it that complete must be made quallable when requested in writing Yes Of No.	
	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.

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

1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
2.	Administrative	Does the offer comply to stipulated administrative requirements?
3.	Conformance:	Was the product made or service performed to specifications?
4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that release		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)		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 M. WESTMAN	Name of SCM Rep (in full)	Nompumelelo Mbatha
Designation / Rank (in full)	ANIGAN GONEMAN	Designation/ Rank (in full)	INSERU. TRAINEE
Signature	A .	Signature	D-Adbatto
Date	05.03.2024	Date	02104/2024

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	health Department: Health	TION FORM
Qu	ote Number:	
Iter	m Description: SHEEP-SKIN 100MM PAINT BRUSH	
De	partment/Section: WORKSHOP STORES- PAINTER Purpose of Item:	
1.	Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SAE Regulatory Body / certification required if Yes: sabs	S, SANS, SANAS, ISO, CIDB, etc.)? Yes / No
	1.2. Is a compulsory site inspection / briefing session required? Yes / No Time ; Place	o if Yes, specify: Date
	 1.3. Is local production and content part of the quote? Yes / No if Yes, sp 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applied 	
	1.5. Liability Cover insurance? Yes / No if Yes, specify:	
2.	What is the specification of the required item?	Comment
L	ist specifications to be advertised	Comment
	ist specifications to be advertised Phill Brush 100 u.A	Comment
1	ist specifications to be advertised Phili Brush 100 u.n	Comment
1 2	ist specifications to be advertised Phin Brush 100 4,4	Comment

4. Penalties to be noted by the suppliers:

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

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

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

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)	MR M. WESTMAN	Name of SCM Rep (in full)	Nompumelelo Mbatha
Designation / Rank (in full)	Antismu FOREMAN.	Designation/ Rank (in full)	INSERV. TRAINEE
Signature	mal-1-	Signature	10 Albotha
Date	05.03.2024	Date	02/04/2024

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•	Depa Healt PROV Juote	END-USER SPECIFICATION Note of Kwazuluj-Natal Number: Secription: SCHOOL BOARD PAINT 5LT	ON FORM
D)epartı	nent/Section: WORKSHOP STORES- PAINTER Purpose of Item:	
1		e-qualification criteria if any: Is the item required to have a regulatory body certification (e.g. SABS, SA Regulatory Body / certification required if Yes: sabs	NS, SANAS, ISO, CIDB, etc.)? Yes / No
		. Is a compulsory site inspection / briefing session required? Yes / No if Yo TimePlace	
	1.4	Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable	? Yes / No if Yes, specify:
	1.5	Liability Cover insurance? Yes / No	
9		es, specify: hat is the specification of the required item?	
Ī		pecifications to be advertised	Comment
		CHOOL Board Black Paint SLt.	
ľ	2.		
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LID	specifications to be advertised	001111110111
1.	SCHOOL BOARD PLACK Paint SLt.	
2.		
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	Doe	es a sample need to be submitted? Yes / No(select option 3.1 or 3.2)
	3.1.	Deadline for submission if Yes: Date Time Place
r	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.

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

1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?	
2.	Administrative	Does the offer comply to stipulated administrative requirements?	
3.	Conformance:	Was the product made or service performed to specifications?	
4.	Performance:	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)	
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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)	Mr. M. WESTMAN	Name of SCM Rep (in full)	Nompimelelo Mbatha
Designation / Rank (in full)		Designation/ Rank (in full)	INSERV. TRAINGE
Signature	Con 1	Signature	ALAMBOOTLES
Date	05.03.2024	Date	02/04/2024

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END-USER SPECIFICATION FORM

SECTION – Confirmation

Compulsory to be com	pleted by the bidder and return	ned with quotation:
1	from	do hereby
acknowledge that I hav	Name) ve read and understand the sped dress all the requirements as si	(Name of Business) ecifications as laid out above and will ensure that the quotation tipulated.
Signature		Date

Standard End-User Specification Form Page 2 of 2



HARRY GWALA HOSPITAL

EVALUATION CRITERIA:

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

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

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

Page 1

NO.	REQUIREMENTS	COMPULSO RY FOR PHASE 1	COMPULSO RY	FOR OFFICIAL USE ONLY		
			FOR TENDER EVALUATIO N PURPOSES FOR PHASES 1 AND 2	YES	N O	N/ A
	Certificate must be issued by a SANAS accredited agency, or Sworn Affidavit ,signed by deponent and commissioned by the authorized commissioner of oaths or A trust, consortium, joint venture (including unincorporated consortia and joint venture) must submit a consolidated B-BBEE status level certificate. Note: This is required as mandatory requirements but will not be used for scoring of preference points.			The state of the s		
1.8	Commodity with Hardware suppliers(prior to advert date)	Yes	Yes			
1.9	Sample/ Brochure must be submitted with quotation on or before closing date failure to submit will disqualify quotation	Yes	Yes			
1.10	Bidder must comply fully with the specification attached	Yes	Yes ·			

Phase 2: Price and Preference Points

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

Price, and Specific Goal

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

The Department has identified the following specific goal:

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

Page 2

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

NOTE: The department reserves the right to require additional information to the bidder /tender, either before a quotation is awarded or at any time, to substantiate ant claim in regard to preference in any manner required by the department.

SIGNATURE:

DATE: J.C. Def. YOZEL

PS HLELA
DD: FINANCE AND SCM

Date: _____

Name and surname of the bidder: ______

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