### **Quotation Advert**

Opening Date:

02/08/2024

Closing Date:

06/08/2024

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

King Edward VIII Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Central Supply Chain Management

Victoria Mxenge Complex Hospital (KEH)

Place where goods/ service is required:

Date Submitted:

02/08/2024

ITEM CATEGORY AND DETAILS

Quotation number:

ZNQ: KEV980-23

Item Category:

Goods

Item Description:

LED GLOBES VARIOUS SIZES

Quantity (if supplies):

2220 UNIT

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not applicable

Date:

N/A

Time:

N/A

Venue:

N/A

QUOTES CAN BE COLLECTED FROM:

Quotes attached to the advert

QUOTES SHOULD BE DELIVERED TO:

Tender Box Victoria Mxenge complex Hospital situated in

the Admin Block Off Sydney Road

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

Mr Radebe AE

Email:

Click here to enter text.

Contact number: 031 360 3869

Finance Manager Name:

Mrs .V. Mtantato Finance Manager Signature



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YOU ARE HEREBY IN	VITED 1	TO QUOTE FO	R REQUIREMENT	SAT: VI	CLOTY IVID	cenge Hospital (KEH	'/						
FACSIMILE NUMBER:	N//	A		E-MAIL	ADDRES	Do not email							
PHYSICAL ADDRESS:	Ga	ite 2 Franco	is Road, Victor	ia Mxen	ge Hosp	ital, Congella							
QUOTE NUMBER:	ZNQ	, KEV	, 980	123	. 24				VALIDIT	Y PERI	OD: _	90 D	AYS_
DATE ADVERTISED:	02	/08/2024		CLOSIN	NG DATE:	06/08/2024			CLO	SING T	IME:	2	11:00
DESCRIPTION:	LED G	SLOBES VA	RIOUS SIZES										
CONTRACT PERIOD (	IF APPL	LICABLE):											
Main Hospital Ent					d in Adr	nin Block							
ENQUIRIES REGARDICONTACT PERSON: _ E-MAIL ADDRESS:		dobo oo	BE DIRECTED TO		<u>e</u> g	TELEPHONE NUMBER:	031	360 3	869	17 T To			
ENQUIRIES REGARDS	ING <u>TE</u>	CHNICAL INFO	RMATION MAY B	E DIRECTI	ED TO:								
CONTACT PERSON:						TELEPHONE NUMBER:							
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Bidders should ensur	e that q	juotes are deli	vered timeously to	o the corre	ct addres	s. If the quote is late, it v	will not	be acc	epted for	r consid	deratio	n.	
The quote box is open	from 08:	:00 to 15:30.											
QUOTATIONS MUST	BE SUB	MITTED ON T	HE OFFICIAL FOR	MS - (NO	T TO BE F	RETYPED)							
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CENTRAL SUPPLIER	DATAB	ASE REGISTR	ATION (CSD) NO.			M A A A	TT	T					
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QUOTE NUMBER:	ZNQ	, KEV	, 980	, 23	_ 24				
DESCRIPTION:	LED G	LOBES VA	RIOUS SIZES	3					
THE BELOW PREFE				IN COMPLIA	ANCE WITH	THE DEPARTM	MENTAL PREFER	ENCE	POINTS ALLOCATED

CHIMPED	OTTA PERMIT	UNIT OF		BRAND &	COUNTRY OF	PRICE	
ON NUMBER	QUANTITY	MEASURE	DESCRIPTION	MODEL	MANUFACTUR E	R	С
	20	UNIT	LED RADIANT TUBES 200W				
	50	UNIT	E27 16W COOL WHITE-ENERGY SAVER				
			GLOBE				
	50	UNIT	G27-7W COOL WHITE GLOBE				
	100	UNIT	LED-G24Q-2 26W 4 PIN-GLOBE				
	100	UNIT	ENERGY SAVER BIO NET LED GLOBES				
	100	UNIT	LED G24D-2 18W/ / 840 2PIN-GLOBE				
	100	UNIT	LED- TLS HE 28W / 840 / SLIM TUBE				
	100	UNIT	PL-L-4PIN 18W / 840 ENERGY SAVER				
			GLOBE				
	100	UNIT	ENERGY SAVER SCREW LED GLOBES				
	100	UNIT	PL-L4PIN 36W / 290 LUMEN 840-GLOBE				
	100	UNIT	LED-G24Q-2 26W / 840-4PIN COOL WHITE				
			GLOBE				
	150	UNIT	T82-FT-LED TUBE 9W				
	150	UNIT	230 LED EMERGENCY GU10400K 5W-				
			DOWN LIGHT				
	200	UNIT	LED CEILING FIT - CF050 - CX36	V4			-1
	200	UNIT	LED 600 X 600 PANEL LIGHTS	60			
	600	UNIT	LED CEILING FIT-ML-MT-R200-36W-				
	-		6500K-23001M LIGHT				
			Printed on the packaging: trade name / size				
			& spec's / CE number / mnfrs site / lot				
	2		number / exp. date			30	100

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED:		DATE:		
	[By signing this document, I hereby agree to al	I terms and conditions]		
NAME OF BIDDER:	SIGNATURE OF BIDDER:			
STATE DELIVERY PERIOD (E.G. 3 DAYS, 1 WEEK)				
DOES THE ARTICLE CONFORM TO THE S.A,N.S, / S.A,B.S, SPECIF	FICATION?	YES	1	NO
IS THE PRICE FIRM?		YES	1	NO
DOES THIS OFFER COMPLY WITH THE SPECIFICATION?		YES	1	NO.

NAME OF STATE INSTITUTION



#### BIDDER'S DISCLOSURE

#### 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 logislation, 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 DECLARATION	
	ı'n

**FULL NAME** 

- Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the YES / NO 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. IDENTITY NUMBER

2.2.	Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?	YES / NO
2.2.1.	If so, furnish particulars:	
2.3.	Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?	YES / NO
2.3.1.	If so, furnish particulars:	
3	DECLARATION	
	I, the undersigned, (name) in submitting the accompanying bid, the following statements that I certify to be true and complete in every respect:	do hereby make

- 3.1. I have read and I understand the contents of this disclosure:
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or 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.

LACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PEMA SOM 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

<sup>1.</sup> The power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person's having the deciding vate or power to influence or to direct the course and

<sup>2 &</sup>quot;Procuring Institution" refers to all institutions under the Accounting Officer of the Department of Health.

<sup>3.</sup> Joint verture 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
- (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

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

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

#### 1 Definitions

The following terms shall be interpreted as indicated:

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

#### 2 Application

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

#### 3 General

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



#### 4 Standards

- 4.1. The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.
- 5 Use of contract documents and information; inspection.
- 5.1. The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for ourgoses 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.
- 8.6. Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6. Supplies and services which are referred to in clauses 8,2 and 8,3 and which do not comply with the contract requirements may be rejected.
- 8.7. Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8. The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

#### 9 Packing

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

#### 10 Delivery and documents

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

#### 11 Insurance

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



#### 12 Transportation

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

#### 13 Incidental services

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

#### 14 Spare parts

- As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts 14.1. manufactured or distributed by the supplier:
  - (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
  - (b) in the event of termination of production of the spare parts:
    - (i) Advance notification to the purchaser of the perkling termination, in sufficient time to permit the purchaser to procure needed requirements; and
    - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

#### 15 Warranty

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

#### 16 Payment

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

#### 17 Prices

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

#### 18 Contract amendments

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

#### 19 Assignment

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

#### 20 Subcontracts

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

#### 21 Delays in the supplier's performance

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



- 21.5. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 21,2 without the application of penalties.
- 21.6. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

#### 22 Ponalties

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

#### 23 Termination for default

- 23.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
  - if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
  - (b) if the Supplier fails to perform any other obligation(s) under the contract; or
  - (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 23.4. If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fall to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 23.5. Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.
- 23.6. If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
  - (i) the name and address of the supplier and 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 morits. 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 antidumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other amount whichmay be due to him.

#### 25 Force Majeure

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

#### 26 Termination for insolvency

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

### 27 Settlement of Disputes

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

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



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

#### 28 Limitation of liability

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

#### 29 Governing language

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

#### 30 Applicable law

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

#### 31 Notice

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

#### 32 Taxes and duties

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

#### 33 National Industrial Participation (NIP) Programme

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

#### 34 Prohibition of Restrictive practices

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



#### SPECIAL CONDITIONS OF CONTRACT

SCC

#### 1. AMENDMENT OF CONTRACT

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

#### 2. CHANGE OF ADDRESS

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

#### 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3 ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor),
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document,
- 3.6. The bidder must ensure the correctness & validity of the quotation:
  - (ii) 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 & full illment 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.
- A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 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, its incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

#### 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

#### STANDARD QUOTATION DOCUMENT FOR QUOTATIONS ABOVE R2 000,01



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

#### SAMPLES

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

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

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

(ii) Date:	I	 Time:		Place:
titution Stamp.			Institution Site	Inspection / briefing session Official:
			Full Name: _	
			Signature:	
			Date.	

#### 8. STATEMENT OF SUPPLIES AND SERVICES

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

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

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

#### 10 TAX COMPLIANCE REQUIREMENTS

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

#### 11 TAX INVOICE

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

#### 12 PATENT RIGHTS

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

#### 13. PENALTIES

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



#### 14. TERMINATION FOR DEFAULT

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



SBD 6.1.

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

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

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

#### 1. GENERAL CONDITIONS

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

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

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

#### DEFINITIONS

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

#### 3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

#### 3.1. POINTS AWARDED FOR PRICE

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

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

80/20

90/10

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

OR

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

#### Where

Ps = Points scored for price of tender under consideration

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

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

#### 3.2.1. POINTS AWARDED FOR PRICE

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

80/20

90/10

$$Ps = 80 \left(1 + \frac{Pt \cdot Pmax}{Pmax}\right) \qquad Ps = 90 \left(1 + \frac{Pt \cdot Pmax}{Pmax}\right)$$

Where

Ps = Points scored for price of lender under consideration

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



#### 4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

TO SERVICE STATE OF THE PERSON STATE OF THE PE	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)
RD	P Goal: Full points allocated to promote South African owned enterpris	es 20	
	DECLARATION WITH REGARD TO COMPANY/FIRM		
4.3.	Name of company/firm:		
4.4.	Company registration number:		
4.5.	TYPE OF COMPANY/ FIRM [tick applicable box]  Partnership/Joint Venture / Consortium  One-person business/sole propriety  Close corporation  Public Company  Personal Liability Company  (Pty) Limited  Non-Profit Company  State Owned Company		
4.6.	I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:  The information furnished is true and correct;  The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;  In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractors the preference points claimed as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractors are contracted by the preference points claimed as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractors are contracted by the preference points claimed as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractors are contracted by the preference points claimed as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractors are contracted by the preference points claimed as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractors are contracted by the preference points claimed as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractors are contracted by the preference points claimed as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractors are contracted by the preference points are contracted by the preference point		
	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 be state may, in addition to any other remedy it may have —  (a) disqualify the person from the tendering process;  (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;  (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrar cancellation;	ngements due t	o such
	<ul> <li>(d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors will basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the arother side) rule has been applied; and</li> <li>(e) forward the matter for criminal prosecution, if deemed necessary.</li> </ul>		
	SIGNATURE(S) OF TENDERER(S)  SURNAME AND NAME:  DATE:		
	ADDRESS:		

Quotation No.	ZNQ/KEV980/23-24
Quotation Description	SUPPLY AND DELIVER LED GLOBES VARIOUS SIZES

### **EVALUATION CRITERIA**

This institution intends to evaluate valid quotations using **four (4) evaluation stages**. These are peremptory requirements, should the bidder/tenderer fail to comply with any of the stages as stated below, the quotation will be regarded as non-responsive, and will not progress to the final stage of evaluation:

Stage 1: Administrative Compliance, Compulsory and Mandatory Requirements

Stage 2: Capacity to Deliver

Stage 3: Compliance with Specification

Stage 4: Price and Preference Points System (Specific Goals)

# STAGE 1: ADMINISTRATIVE, COMPULSORY COMPLIANCE AND MANDATORY REQUIREMENTS

NO.	REQUIREMENTS	INCLUDED IN THE PUBLISHED DOCUMENT?	TO BE RETURNED BY BIDDER/ TENDERER?
	Administrative Compliance		
1.	DULY COMPLETED AND SIGNED QUOTATION FORM	YES	YES
2.	OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R2 000.01	YES	YES
3.	BIDDER'S DISCLOSURE (SBD4)	YES	YES
4.	GENERAL CONDITIONS OF CONTRACT (GCC)	YES	YES
5.	SPECIAL CONDITIONS OF CONTRACT (SCC)	YES	YES
6.	PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 (SBD 6.1)	YES	YES
	Compulsory Compliance		
7.	SUPPLIER UPDATED CIPC REGISTRATION DOCUMENTS	NO	YES
8.	COMPULSORY CSD REGISTRATION	NO	YES
	Mandatory Requirements		

Initial	here	

9.	Submission of Sample, should you fail to submit sample your offer will be disqualified.	NO	YES

Note: This relates to administrative, compulsory and mandatory returnable documents which must be fully completed, and submitted, should you fail to submit any of the above returnable documents, your offer will be treated as non-responsive and will not proceed to the next stage of evaluation. The department reserve a right to verify validity of the documents submitted, should it be discovered that the information submitted is misrepresented the quotation will be disqualified.

#### STAGE 2: CAPACITY TO DELIVER

1.	IF THERE IS VALID PROOF THAT THE BIDDER WAS PREVIOUSLY ISSUED WITH AN ORDER AND FAILED TO DELIVER WITHOUT
	ACCEPTABLE REASONS, THE BIDDER WILL BE TREATED AS A
	DEFAULTER AND WILL NOT PROGRESS TO THE NEXT STAGE OF
	EVALUATION.

#### STAGE 3: COMPLIANCE WITH SPECIFICATION

Requirement	Complies With Specification Yes /No
The service provider to confirm that the product supplied complies with attached specification document, should you fail to indicate compliance your quotation will not progress to the next stage of evaluation.	

### STAGE 4: PRICE AND PREFERENCE POINTS

The 80/20 preference point system shall be applicable. Points for this quotation will be awarded for:

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

### The Department has identified the following specific goal:

Specific Goal	Number of Points allocated	Proof To Claim Specific Goal (Returnable Documents)
RDP Goal: Full points allocated to promote South African owned enterprises	20	Ownership Certificate issued by the Companies and Intellectual Property Commission (CIPC)

#### NOTE:

Should a bidder fail to submit proof to claim points, as stated above this will not result in disqualification; however, the bidder will not be awarded points for specific goals.

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# END-USER SPECIFICATION FORM

Quote Number:	EN 980/23		
tem Description:			
Department/Section:		Purpose of Item: _	
. Pre-qualification criteria	a if any:		
1.1 Is the item required	I to have a regulatory body ce	rtification (e.g. SABS, SANS, ISO,	CIDB ETC)? Yes/no:
1.2. Is a compulsory sit	e inspection / briefing session	required? Yes / No	
if Yes, specify: Date	/	ce	
1,3. Is local production	and content part of the quote	? Yes / No	
if Yes specify:			
1.4. Provisions of secti	on 4(1) (a) of the PPPFA Regu	lations, 2017 if applicable? Yes	
if Yes, specify:			
1.5. Liability Cover insu	ırance? Yes / No		
if Yes, specify: Yes; 310 p	arty liability cover/ insurance		
. What is the specification			Comment
ist specifications to be adv	ertised	** 11 1	Comment
	36W-6500K-2300Im lights for st	utt residents room	
50 000 HOURS			
contract, the purcha as a penalty, a sur	to deliver any or all of the go user shall, without prejudice to its n calculated on the delivered pr	ods or to perform the services with sother remedies under the contract, rice of the delayed goods or unperfo	deduct from the contract pri ormed services using the curr
prime interest rate o	calculated for each day of the de	lay until actual delivery or performan	ce.
<ol><li>What is the evaluation of</li></ol>	criteria / special terms and cor	iditions to be advertised?	
List evaluation criteria / specia	al terms and conditions to be ad	vertised (if applicable)	
<ol> <li>Pre-qualification criteria</li> </ol>	Does the offer meet the pre-qu	alification criteria?	
Administrative		ated administrative requirements?	
Conformance:	Was the product made or serv	ce performed to specifications?	If a selection the condi
Performance:	from all liabilities under the cor	uffil its performance obligation, in a natract?	nanner that releases the suppli
Reatures:	What characteristics does the	product or service have?	
6. Reliability:	How long can a product go bet	ween failures and the need for main	tenance? (guarantee)
7. Durability:	What is the useful life for the p	roduct? How will the product hold up	under extended use?
8. Serviceability:	How easy is it to repair, mainta	ain 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 Syst	em (80/20) if applicable	NV-
Name of End-user (in full)	STOWE -CAKE	Name of SCM Rep (in full)	N TEaul wo
Designation / Rank (in full)	SIZWE-CAXA	Designation/ Rank (in full)	6 C 0
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Signature

Date

Signature

Date

(uo	e Number:	GEO 980/23		
em	Description:			
epa	nrtment/Section:	5. C.M	Purpose of Item:	***************************************
	Pre-qualification criteria	a if any:		
		to have a regulatory body ce		S, SANAS, ISO, CIDB, etc.)? Yes / No
		e inspection / briefing session / / Time ;	n required? Yes / No Place	83.
		and content part of the quote		
	1.4. Provisions of section f Yes, specify:	on 4(1)(a) of the PPPFA Regui	lations,2017 if applicable? Y	es / No
	1.5. Liability Cover insu	rance? Yes / No		
1	f Yes, specify:			
	What is the specificatio	n of the required item?		
	specifications to be adve		To	Comment
1.	LED GOOXE	107 A 200 A		oninon.
2.	SO OCO HOLL	25	3	
3.	7,3	~		
4.				
5.	VERNIER LA DEVIA - DE LA TERMENTE		Elementary (1992)	
r	3.2. Specify that samples  Penalties to be noted by  4.1. If the supplier fails to the purchaser shall, penalty, a sum calcu	the suppliers: deliver any or all of the goods without prejudice to its other	requested in writing. Yes or to perform the services with remedies under the contract, f the delayed goods or unperf	in the period(s) specified in the contra deduct from the contract price, as formed services using the current prir
	What is the evaluation c	riteria / special terms and cor	aditions to be advertised?	
		ial terms and conditions to be a		
1.	Pre-qualification criteria	Does the offer meet the pre-qu		
2.	Administrative		lated administrative requireme	ents?
3.	Conformance:	Was the product made or serv	vice performed to specification	is?
4.	Performance:			n, in a manner that releases the
C.	Casturna	supplier from all liabilities under		
5 6.	Features:	. What characteristics does the	product or service have? etween failures and the need fo	or maintenance? (quarantes)
7.	Reliability: Durability:		product? How will the product	
8.	Serviceability:		ain or support the product or s	
9.	Ability & Capacity		e vendor to execute the contra	
10.		Preferential Procurement Sys		ot .
Ma	me of End-user (in full)	CO IR CAVA	Name of SCM Rep (in fo	ally
	signation / Rank (in full)	SPUR GAXA	Designation/ Rank (in fu	12 12 GMM0~
		Pala		1500
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Page 1 of 1

20/01/24

Standard End-User Specification Form

# A Department Health Province on www.

# END-USER SPECIFICATION FORM

	50450500000000000000000000000000000000	KEU980/23	
tem	Description:		
ep:	artment/Section: _	S. C.M	Purpose of Item:
	Pre-qualification crite	ria if any:	
		ed to have a regulatory body certification required if Yes:	ication (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No
		site inspection / briefing session re	
		on and content part of the quote? Y	es / No
		ction 4(1)(a) of the PPPFA Regulation	and the same and t
	뭐하지 않는 아니라 하는 것 같아. 그 나는 것 같아 없다니다.	sarance: resymo	<del></del> 8
2.		tion of the required item?	
	specifications to be ad		Comment
1.	LED (arlin	q fit - CFOSO - CX =	36
2.	50 000 H	S.S.I.S	
3.			
3.			
3. 4. 5.	3.1. Deadline for subm	to be submitted? Yes / No(select op hission if Yes: Date	otion 3.1 or 3.2) _ Time: Place
3. 4. 5. 3.	3.1. Deadline for submands. 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fails the purchaser shapenalty, a sum ca	to be submitted? Yes / No(select op hission if Yes: Date/ les must be made available when red by the suppliers: to deliver any or all of the goods or to all, without prejudice to its other rem	ption 3.1 or 3.2) Time:Place quested in writing. Yes or No o perform the services within the period(s) specified in the contracted sedies under the contract, deduct from the contract price, as the delayed goods or unperformed services using the current prince.
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3. 4. 5. 3	3.1. Deadline for submands. 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fails the purchaser shapenalty, a sum can interest rate calcuments.	to be submitted? Yes / No(select op lission if Yes: Date	ption 3.1 or 3.2) Time: Place quested in writing. Yes or No o perform the services within the period(s) specified in the contractedies under the contract, deduct from the contract price, as a delayed goods or unperformed services using the current princtual delivery or performance.
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3. 4. 5. 5. Lis 1. 2. 3. 4. 5. 6. 7.	3.1. Deadline for submandary 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fails the purchaser shapenalty, a sum cainterest rate calcumus what is the evaluation tevaluation criteria / specific pre-qualification criteria Administrative Conformance: Performance: Features: Reliability: Durability:	to be submitted? Yes / No(select opission if Yes: Date	ation 3.1 or 3.2) Time; Place quested in writing. Yes or No  or perform the services within the period(s) specified in the contract price, as a delayed goods or unperformed services using the current princtual delivery or performance.  ions to be advertised? rised (if applicable) fication criteria? ad administrative requirements? performed to specifications? I its performance obligation, in a manner that releases the ne contract? duct or service have? sen failures and the need for maintenance? (guarantee) duct? How will the product hold up under extended use?
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3. 4. 5. 5. Lis 1. 2. 3. 4. 5. 6. 7.	3.1. Deadline for submandary 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fails the purchaser shapenalty, a sum can interest rate calculus to the evaluation criterial specification criterial specificat	to be submitted? Yes / No(select opission if Yes: Date	perform the services within the period(s) specified in the contract edies under the contract, deduct from the contract price, as e delayed goods or unperformed services using the current princtual delivery or performance.  Sions to be advertised?  It is a performed to specifications?  It is performed to specifications?  It is performance obligation, in a manner that releases the ne contract?  It is performed to specifications?  It is performance obligation, in a manner that releases the ne contract?  It is performed to specifications?  It is performance obligation, in a manner that releases the ne contract?  It is performance obligation, in a manner that releases the ne contract?  It is performance obligation, in a manner that releases the ne contract?  It is performance obligation, in a manner that releases the ne contract?  It is performance obligation, in a manner that releases the ne contract?  It is performance obligation, in a manner that releases the ne contract?  It is performance obligation, in a manner that releases the ne contract?  It is performance obligation, in a manner that releases the ne contract?  It is performance obligation, in a manner that releases the ne contract?  It is performance obligation, in a manner that releases the ne contract?  It is performance obligation, in a manner that releases the ne contract?

Name of SCM Rep (in full)

Designation/ Rank (in full)

Signature

Date

Standard End-User Specification Form

Name of End-user (in full) Designation / Rank (in full)

Signature

Date

Page 1 of 1

### Department. Quote Number: Item Description: Purpose of Item: Department/Section: Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: \_ 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date \_\_\_\_\_/ \_\_\_ / \_\_\_ Time\_\_\_\_: Place \_\_\_\_ 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify: \_\_ 1.5. Liability Cover insurance? Yes / No if Yes, specify: \_ What is the specification of the required item? Comment List specifications to be advertised 230 LED Emergency GUIO400K 5W 1. HOURS 2 50 000 3 4. 5. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3. 3.1. Deadline for submission if Yes; Date \_\_\_\_/\_\_\_/ \_\_\_\_ Time\_\_\_\_: Place or Specify that samples must be made available when requested in writing. Yes Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. What is the evaluation criteria I 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)	R. Raypal Spring	Name of SCM Rep (in full)	NI TERNINAL
Designation / Rank (in full)	SCHIND SCHOOL	Designation/ Rank (in full)	5-C0 VI
Signature	(Doc)	Signature	and a second
Date	25/01/24 85/6/12	Date	29/01/2023
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Standard End-User Specification Form

# Department: A3 // Health PROVINCE OF RWAZULU HATAL

Signature

Standard End-User Specification Form

Date

## END-USER SPECIFICATION FORM

PR	KOVINGE OF RWAZULU MATAL	300			
Quoi	te Numbor:	KE0980/33			
ltem	Description:				
Depa	artmont/Section:	S. C. M	Purpose of Ite	em:	
1.	Pre-qualification criter	ia if any:			
	<ol> <li>1.1. Is the item require Regulatory Body / certific</li> </ol>		ertification (e.g. SABS, S,	ANS, SAN	IAS, ISO, CIDB, etc.)? Yes / No
		te inspection / briefing sessio		V	
	1.3. Is local production if Yes, specify:	and content part of the quot	te? Yes / No		
		ion 4(1)(a) of the PPPFA Regu		? Yes / N	0
	1.5. Liability Cover ins if Yes, specify:	urance? Yes / No			
2.	What is the specification	on of the required item?			
List	specifications to be adve	ertised		Comme	nt
1.		Eb tube 9W			
	50 000 HOUT	K (			
3.	Do con Hogi			-	
	<del></del>				
4.					
5.					
or	3.1. Deadline for submis	be submitted? Yes / No(sele sion if Yes: Date//_ s must be made available when	Time : Pla		No
	5.2. Specify that sample	s must be made available when	rrequested in writing, rest	lor	NOI
4.	Penalties to be noted by	y the suppliers:			
			or to perform the services of	uithin the	period(s) specified in the contract
	the purchaser shall	without prejudice to its other	remedies under the contra	oct deduc	t from the contract price, as
	nonalty a sum calc	culated on the delivered price of	of the dolayed goods as us	orformed	services using the current prime
	interest rate coloula	ted for each day of the delay ur	atil actual delivery as particular	benonnea	services using the current prime
	interest rate calcula	ted for each day of the delay di	nui actual delivery or periori	nance.	
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-		criteria / special terms and co		?	
-		ial terms and conditions to be			
1.	Pre-qualification criteria				
2.	Administrative	Does the offer comply to stip			
3.	Conformance:	Was the product made or ser	rvice performed to specificat	tions?	
4.	Performance:	Will/does the product/service			nanner that releases the
1232		supplier from all liabilities und	der the contract?		A CONTRACTOR OF THE PARTY OF TH
5.	Features:	. What characteristics does the			
6.	Reliability:	How long can a product go b	etween failures and the nee	d for main	tenance? (quarantee)
7.	Durability:	What is the useful life for the	product? How will the produ	ict hold us	under extended use?
8.	Serviceability:	How easy is it to repair, main			
9.	Ability & Capacity	The ability and capacity of the	o uppdasts or a the the	or service	(customer support)
9536				tract	
10.	Preference points	Preferential Procurement Sys	stem (80/20) if applicable		
					-
Na	me of End-user (in full)	SPWB. GAMA	Name of SCM Rep (i	n full)	
2.85,58	signation / Rank (in full)	SCIANO Sub	Designation/ Rank (in		KDW/NDET 10
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Signature

Date

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70	Description:	
		Duranea of Form
)а	rtment/Section:	Purpose of Item:
	Pre-qualification criteria	If any:
	.1. Is the item required Regulatory Body / certificat	to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / N ion required if Yes:
	Is a compulsory site If Yes, specify: Date	inspection / briefing session required? Yes / No
	1.3. Is local production a f Yes, specify:	and content part of the quote? Yes / No
	4 Provisions of section	on 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No
		The first of the first regulations, 20 ft. It applies and first fi
	F. Habilita Commission	reman 2 Mar. I Ma
	<ol> <li>Liability Cover insured</li> <li>Yes, specify:</li> </ol>	ance: Tes / No
	ACTION OF THE TOTAL PROPERTY OF THE TOTAL PR	
	What is the specification	
St	specifications to be adver	2 26 W 1840 - 4 pin cool white
+	50 000 HOL	
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	3.2. Specify that samples  Penalties to be noted by  4.1 If the supplier fails to the purchaser shall, penalty, a sum calcu- interest rate calculate	must be made available when requested in writing. Yes or No the suppliers: deliver any or all of the goods or to perform the services within the period(s) specified in the contract without prejudice to its other remedies under the contract, deduct from the contract price, a lated on the delivered price of the delayed goods or unperformed services using the current pred for each day of the delay until actual delivery or performance.
is	t evaluation criteria / speci	al terms and conditions to be advertised (if applicable)
c	Pre-qualification criteria	
2	Administrative	Does the offer comply to stipulated administrative requirements?
	Conformance:	Was the product made or service performed to specifications?
2	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
*		
	Features:	.What characteristics does the product or service have?
	Reliability:	.What characteristics does the product or service have?  How long can a product go between failures and the need for maintenance? (guarantee)
	Reliability: Durability:	.What characteristics does the product or service have?  How long can a product go between failures and the need for maintenance? (guarantee)  What is the useful life for the product? How will the product hold up under extended use?
3. 5. 7.	Reliability: Durability: Serviceability:	.What characteristics does the product or service have?  How long can a product go between failures and the need for maintenance? (guarantee)  What is the useful life for the product? How will the product hold up under extended use?  How easy is it to repair, maintain or support the product or service? (customer support)
3. 4. 5. 7. 8.	Reliability: Durability: Serviceability: Ability & Capacity	.What characteristics does the product or service have?  How long can a product go between failures and the need for maintenance? (guarantee)  What is the useful life for the product? How will the product hold up under extended use?

Designation/ Rank (in full)

2-0-2-0 Page 1 of 1

Signature

Date

Designation / Rank (in full)

Standard Lnd-Hear Specification Form

Signature

### D₃parlment 1950) PROVINCE OF INVAZULU HATAL Quote Number: Item Description: Electrical Purpose of Item: Department/Section: 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: 05 per electrical requirement 1.2. Is a compulsory site inspection / briefing session required? Yes ( No if Yes, specify: Date \_\_\_\_/\_\_/\_\_/ Time Place 1.3. Is local production and content part of the quote? Yes (No if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? (Yes) No if Yes, specify: 5cm Delegation of 2022 1.5. Liability Cover insurance? Yes (No) if Yes, specify: \_\_ What is the specification of the required item? Comment List specifications to be advertised 36W-/290 lumen 840 PL - L - 4 PIN 50 000 3. 4. 5. Does a sample need to be submitted? Yes I No(select option 3.1 or 3.2) 3. 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 \_\_\_\_\_ Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime

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

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

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)	R. Raibal S. GAM	Name of SCM Rep (in full)	M TBaulmago
Designation / Rank (in full)	Sen Subse.	Designation/ Rank (in full)	co C O
Signature	and Rose	Signature	(Aleses)
Date	25/1124 25/1/24	Date	2505/10/18034
Standard End-User Specificat	ion Form		Page 1 of

# Department — END-USER SPECIFICATION PROVINCE OF KVAZULU-MATAL

Citio	o Number:	EU 980/23		
ltem	Description:			
Depa	rtment/Section:	5. C.M	Purpose of It	em:
1.	Pre-qualification criteri	ia if any:		
	1. Is the item require Regulatory Body / certific	이 지근 아이들이 아이들이 지어난 사람들이 아니는 아이들이 가지 않는데 아이들이 아니다 아니다니다.	certification (e.g. SABS, S	SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
		te inspection / briefing sess /Time:		
	1.3. Is local production f Yes, specify:	and content part of the quo	te? Yes / No	
		ion 4(1)(a) of the PPPFA Reg	200	e? Yes / No
	1.5. Liability Cover ins f Yes, specify:	urance? Yes / No		
2.		on of the required item?		
1	specifications to be adve		242.	Comment
1.	Energy sav	e screw LED	globes	
3.	SU CCU HOL	(K)		
4.				
5.				
or	3.1. Deadline for submis	be submitted? Yes / No(selession if Yes: Date//.  s must be made available who	Time: PI	ace or No
	the purchaser shall penalty, a sum calo	o deliver any or all of the good I, without prejudice to its othe	er remedies under the contr of the delayed goods or u	within the period(s) specified in the contract ract, deduct from the contract price, as a nperformed services using the current prima rmance.
5.	What is the evaluation	criteria / special terms and c	onditions to be advertised	d?
Lis	t evaluation criteria / spe	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 sti		
3.	Conformance:	Was the product made or se	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
4.	Performance:	supplier from all liabilities un	ider the contract?	ation, in a manner that releases the
5.	Features:		he product or service have?	The state of the s
6.	Reliability:			eed for maintenance? (guarantee)
7.	Durability:			duct hold up under extended use?
8.	Serviceability:			l or service? (customer support)
	Ability & Capacity	The ability and according of t		and the state of t
9.	Preference points	Preferential Procurement S	he vendor to execute the co	ontract

Name of End-user (in full)	BIRNO GAKA	Name of SCM Rep (in full)	NOWINDED CA
Designation / Rank (in full)	Supowiser	Designation/ Rank (in full)	es C o
Signature	Bury ()	Signature	(A)
Date	26/01/22	Date	2011/2024

# Department ENDITSER SPECIFICATION FORM

5				
Juo:	e Number:	KEN 480/53		
tem	Description: _			
)epa	rtment/Section: _	S.C.M	Purpose of Ite	m:
	Pre-qualification crite	ria if any:		
		ed to have a regulatory body certification required if Yes:		NS, SANAS, ISO, CIDB, etc.)? Yes / N
		site inspection / briefing session re/ / Time; P		
	경기 중에 가는 이 사람들이 되어 있다. 하지 않아 아니다 나는	on and content part of the quote? \		
		ction 4(1)(a) of the PPPFA Regulati		? Yes / No
	1.5. Liability Cover in f Yes, specify:	surance? Yes / No		
2.	What is the specifica	tion of the required item?		
List	specifications to be ad	vertised		Comment
1.	PL- L - 4P	in 18W/840		
	and the state of t			
	20 000 HO	URS		
2. 3.	20 000 Ha			
4.		URS		
3.				
3. 4. 5.	Does a sample need		otion 3.1 or 3.2)	
3. 4. 5.	Does a sample need 3.1. Deadline for subm	to be submitted? Yes / No(select or	otion 3.1 or 3.2) Time;Pla	ce
3. 4. 5.	Does a sample need 3.1. Deadline for subm 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fails the purchaser shapenalty, a sum ca	to be submitted? Yes / No(select on ission if Yes: Date/ / / les must be made available when recommended by the suppliers: It to deliver any or all of the goods or tall, without prejudice to its other rem	otion 3.1 or 3.2) Time ; Plac quested in writing. Yes [ o perform the services onedies under the contral e delayed goods or un	or No within the period(s) specified in the contract, deduct from the contract price, a performed services using the current pr
3. 4. 5.	Does a sample need 3.1. Deadline for subm 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fails the purchaser shapenalty, a sum ca	to be submitted? Yes / No(select or nission if Yes: Date/ / les must be made available when receipt the suppliers: It to deliver any or all of the goods or to deliver any or all, without prejudice to its other remalculated on the delivered price of the lated for each day of the delay until a	otion 3.1 or 3.2)Time;Place quested in writing. Yes [ o perform the services we delayed goods or unactual delivery or perform	or No within the period(s) specified in the contract, deduct from the contract price, a performed services using the current prinance.
3. 4. 5. 5.	Does a sample need 3.1. Deadline for subm 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fails the purchaser she penalty, a sum ca interest rate calcu	to be submitted? Yes / No(select or hission if Yes: Date / _/ les must be made available when receive to deliver any or all of the goods or to deliver any or all of the goods or to delive any or all of the goods or to delive any or the delivered price of the lated for each day of the delay until an criteria / special terms and conditions.	otion 3.1 or 3.2) Time : Place	or No within the period(s) specified in the contract, deduct from the contract price, a performed services using the current prinance.
3. 4. 5. · · · · · · · · · · · · · · · · · ·	Does a sample need 3.1. Deadline for subm 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fails the purchaser shi penalty, a sum ca interest rate calcu What is the evaluation t evaluation criteria / sp	to be submitted? Yes / No(select or hission if Yes: Date / _/ / les must be made available when red by the suppliers: a to deliver any or all of the goods or tall, without prejudice to its other remalculated on the delivered price of the lated for each day of the delay until an criteria / special terms and conditectal terms and conditions to be adventions.	otion 3.1 or 3.2) Time ; Place	or No within the period(s) specified in the contract, deduct from the contract price, a performed services using the current prinance.
3. 4. 5.	Does a sample need 3.1. Deadline for subm 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fails the purchaser shi penalty, a sum ca interest rate calcu What is the evaluation t evaluation criteria / sp Pre-qualification criteria	to be submitted? Yes / No(select or hission if Yes: Date/ / / les must be made available when red by the suppliers: to deliver any or all of the goods or tall, without prejudice to its other remalculated on the delivered price of the lated for each day of the delay until an criteria / special terms and conditions to be adverted.    Does the offer meet the pre-quality is a condition of the delay until a condition of the delay until a criteria / special terms and conditions to be adverted.	otion 3.1 or 3.2) Time : Place	or No within the period(s) specified in the contract, deduct from the contract price, a performed services using the current prinance.
3. 4. 5.	Does a sample need 3.1. Deadline for subm 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fails the purchaser shi penalty, a sum ca interest rate calcu What is the evaluation t evaluation criteria / sp Pre-qualification criter Administrative	to be submitted? Yes / No(select or ission if Yes: Date// les must be made available when receive to deliver any or all of the goods or tall, without prejudice to its other remalculated on the delivered price of the lated for each day of the delay until an criteria / special terms and conditions to be adversal Does the offer meet the pre-quality of the offer the pre-quality of the offer comply to stipulate.	otion 3.1 or 3.2) Time ; Place puested in writing. Yes contract to perform the services where the contract and delivery or performations to be advertised entised (if applicable) ification criteria?	or No within the period(s) specified in the contract, deduct from the contract price, a performed services using the current prinance.
3. 4. 5. Liss 1. 2.	Does a sample need 3.1. Deadline for subm 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fails the purchaser shi penalty, a sum ca interest rate calcu What is the evaluation t evaluation criteria / sp Pre-qualification criteria	to be submitted? Yes / No(select opnission if Yes: Date / _/ les must be made available when receive to deliver any or all of the goods or tall, without prejudice to its other remalculated on the delivered price of the lated for each day of the delay until an criteria / special terms and conditions to be advetia     Does the offer meet the pre-quality	otion 3.1 or 3.2) Time : Place quested in writing. Yes a perform the services of the contract	or No within the period(s) specified in the contract, deduct from the contract price, a performed services using the current prinance.
3. 4. 5. Lis 1. 2. 3. 4.	Does a sample need 3.1. Deadline for subm 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fails the purchaser she penalty, a sum ca interest rate calcu What is the evaluation t evaluation criteria / sp Pre-qualification criter Administrative Conformance: Performance:	to be submitted? Yes / No(select optission if Yes: Date / _/ les must be made available when receive to deliver any or all of the goods or tall, without prejudice to its other remalculated on the delivered price of the lated for each day of the delay until a criteria / special terms and conditectal terms and conditions to be advetted in Does the offer meet the pre-qualiculated Does the offer meet the pre-qualiculated was the product made or service will/does the product/service fulf supplier from all liabilities under the	otion 3.1 or 3.2) Time ; Place	or No within the period(s) specified in the contract, deduct from the contract price, a performed services using the current prinance.
3. 4. 5. Lis 1. 2. 3.	Does a sample need 3.1. Deadline for subm 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fails the purchaser shapenalty, a sum ca interest rate calcu What is the evaluation t evaluation criteria / sp Pre-qualification criter Administrative Conformance: Performance:	to be submitted? Yes / No(select opnission if Yes: Date / _/ les must be made available when receive to deliver any or all of the goods or to deliver any or all of the goods or to deliver any or all of the goods or to deliver any or all of the goods or to deliver any or all of the goods or to deliver any or all of the goods or to deliver any or all of the goods or to deliver any or all of the goods or to deliver any or all of the goods or to deliver any or all of the goods or to deliver any or all	otion 3.1 or 3.2) Time : Place puested in writing. Yes contracted administrative requires performed to specification criteria?  The performance obligation or service become of the contracted administrative requires performed to specification criteria?	or No within the period(s) specified in the contract, deduct from the contract price, a performed services using the current prinance.
3. 4. 5. Lis 1. 2. 3. 4. 5.	Does a sample need 3.1. Deadline for subm 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fails the purchaser shi penalty, a sum ca interest rate calcu What is the evaluation t evaluation criteria / sp Pre-qualification criter Administrative Conformance: Performance: Features: Reliability:	to be submitted? Yes / No(select opnission if Yes: Date / _/ les must be made available when receive the suppliers: to deliver any or all of the goods or to deliver any or all of the goods or to deliver any or all of the goods or to deliver any or all of the goods or to deliver any or all of the delay until a decided on the delivered price of the lated for each day of the delay until an criteria / special terms and conditions to be advertial terms and conditions to be advertial.  Does the offer meet the pre-quality was the product made or services.  Will/does the product/service fulf supplier from all liabilities under to the world on the product go between the product go betw	otion 3.1 or 3.2) Time ; Place	or No
3. 4. 5	Does a sample need 3.1. Deadline for subm 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fails the purchaser shi penalty, a sum ca interest rate calcu What is the evaluation t evaluation criteria / sp Pre-qualification criter Administrative Conformance: Performance: Features: Reliability: Durability:	to be submitted? Yes / No(select optission if Yes: Date / _/ les must be made available when receive the suppliers: to deliver any or all of the goods or tall, without prejudice to its other remalculated on the delivered price of the lated for each day of the delay until an criteria / special terms and conditions to be adverted to the pre-quality description of the product for the product was the product made or service.  Will/does the product/service fulf supplier from all liabilities under the What characteristics does the product go between the product is the useful life for the product is the useful life.	otion 3.1 or 3.2)  Time : Place Plac	or No within the period(s) specified in the contract, deduct from the contract price, a performed services using the current prinance.  ements? tions? tions; tion, in a manner that releases the
3. 4. 5. Lis 1. 2. 3. 4. 5. 6.	Does a sample need 3.1. Deadline for subm 3.2. Specify that samp Penalties to be noted 4.1. If the supplier fails the purchaser shi penalty, a sum ca interest rate calcu What is the evaluation t evaluation criteria / sp Pre-qualification criter Administrative Conformance: Performance: Features: Reliability:	to be submitted? Yes / No(select opnission if Yes: Date / _/ les must be made available when receive the suppliers: to deliver any or all of the goods or to deliver any or all of the goods or to deliver any or all of the goods or to deliver any or all of the goods or to deliver any or all of the delay until a decided on the delivered price of the lated for each day of the delay until an criteria / special terms and conditions to be advertial terms and conditions to be advertial.  Does the offer meet the pre-quality was the product made or services.  Will/does the product/service fulf supplier from all liabilities under to the world on the product go between the product go betw	otion 3.1 or 3.2) Time ; Place	or No within the period(s) specified in the contract, deduct from the contract price, a performed services using the current prinance.  ements?  tions?  tion, in a manner that releases the ed for maintenance? (guarantee) uct hold up under extended use? or service? (customer support)

Name of End-usor (in full)	STRUE GARA	Name of SCM Rep (in full)	N TEGUINAY
Designation / Rank (in full)	Sub	Designation/Rank (in full)	500
Signature	800	Signature	MAD
Date	26/0/24	Date	29/1/2024
Standard End-User Specificat	ion Form		Page 1 of 1

# Department | FINIDALISE & SIPE(

S. ISB	DVINCE DE RWAZULU-NAYA	. \ 7 -		
Quot	e Number:	LEN 080/53		
tem	Description:			
Depa	rtment/Section:	G.C.M	Purpose o	f Item:
1.	Pre-qualification criteria	a if any:		
		I to have a regulatory body contion required if Yes:		S, SANS, SANAS, ISO, CIDB, etc.)? Yes / No
		te inspection / briefing session / Time :		48
	할 이 전에 있는데 얼마를 하는데	and content part of the quote		
	1.4. Provisions of secti f Yes, specify:	on 4(1)(a) of the PPPFA Regu		able? Yes / No
	1.5. Liability Cover insuf Yes, specify:	urance? Yes / No		
2.	What is the specification	on of the required item?		
List	specifications to be adve	rtised		Comment
		E 284/840/S	lim tube	
2.	50 000 HO	FIR C	THE TUPE	
Secretary and	JO CCO HO			
3.				
4.				
5.				
3.	Does a sample need to	be submitted? Yes / No(selection)	ct option 3.1 or 3.2)	
		sion if Yes: Date / //_		Place
	o. i. Deduline for submis	sion in res. Date		_ riace
or ;	3.2. Specify that sample:	s must be made available wher	requested in writing. Y	res 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 servi-	ces within the period(s) specified in the contrac
				ontract, deduct from the contract price, as
	100			r unperformed services using the current prin
		ted for each day of the delay ur		
	interest rate calcular	ed for each day of the delay di	illi acidai aciivci y oi po	in i
		criteria / special terms and co	nditions to be advanti	nad?
Lis		ial terms and conditions to be a		)
1.	Pre-qualification criteria	The second secon		
2.	Administrative	Does the offer comply to stipe		
3.	Conformance:	Was the product made or ser		
4.	Performance:	Will/does the product/service supplier from all liabilities und		bligation, in a manner that releases the
5.	Features:	What characteristics does the		ve?
6.	Reliability:			e need for maintenance? (guarantee)
	The state of the s			
7.	Durability:			product hold up under extended use?
8.	Serviceability:			duct or service? (customer support)
9.	Ability & Capacity	The ability and capacity of the		
10.	Preference points	Preferential Procurement Sys	stem (80/20) if applicab	le

Name of End user (in full)	SIZWE GAXA	Name of SCM Rep (in full)	N TORULWAY
Designation / Rank (in full)	Sub.	Designation/ Rank (in full)	500
Signature	Seg-Va	Signature	( dech
Date	28/01/20	Date	29/1/2023

Standard End-User Specification Form

Page 1 of 1

### Department DVINCE OF KVANZULU HATAL CEU 980123 Quote Number: Item Description: Purpose of Item: Department/Section: Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: \_ 1.2. Is a compulsory site inspection / briefing session required? Yes / No 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify: \_\_\_ 1.5. Liability Cover insurance? Yes / No if Yes, specify: \_\_\_ What is the specification of the required item? Comment List specifications to be advertised 1. LED GZ4d-2 18W 1840 50 000 HOURS 3.

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

3.1. Deadline for submission if Yes: Date \_\_\_\_/\_\_\_/ \_\_\_\_ Time \_\_\_\_: Place

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

#### Penalties to be noted by the suppliers:

4. 5.

3.

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.

What is the evaluation criteria I 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)	Struck GAM	Name of SCM Rep (in full)	NO TERNINA
Designation / Rank (in full)	Serb	Designation/ Rank (in full)	000
Signature	Scaller	Signature	- Cale
Date	26 (BU 92)	Date	201.12021

1 200	Whitzen come of the	1		
Quali	e Number:	SV 980 23		
liem l	Description:			
Depa	rtmenUSection:	3. c.m	Purpose of Rem:	
1.	Pre-qualification criteria	if any:		
59	d to also taken a considered	to have a seculatory body cort	ification (e.a. SARS SANS SAI	NAS, ISO, CIDB, etc.)? Yes / No:
	.i. is the item required Regulatory Body / certifica		mication (e.g. OADO, OANO, OA	
-11	2. Is a compulsory site if Yes, specify. Date	inspection / briefing session /	required? Yes / No Place	
	.3 Is local production a Yes, specify:	and content part of the quote?	Yes / No	
	Provisions of section Yes, specify:	on 4(1)(a) of the PPPFA Regula	tions,2017 if applicable? Yes / i	No
	I.5. Liability Cover insu f Yes, specify:	rance? Yes / No		
2.	What is the specificatio	of the required item?		
	specifications to be adver		Comm	ient
1.		per bio net L	ed globes	
2.	P80 000 HO	OUR!	9.33	
3.	1 - 0-5 115			
4.	7.3			
5.		V ====		
or 4.	<ol> <li>Deadline for submiss</li> <li>Specify that samples</li> <li>Penalties to be noted by</li> <li>If the supplier fails to the purchaser shall,</li> </ol>	deliver any or all of the goods o without prejudice to its other re	Time:Place equested in writing. Yesc  r to perform the services within the medies under the contract, ded	e period(s) specified in the contract uct from the contract price, as
	penalty, a sum calc	ulated on the delivered price of	the delayed goods or unperform	ed services using the current prim
	interest rate calculat	ed for each day of the delay unti	l actual delivery or performance.	
5.	What is the evaluation of	riteria / special terms and con	ditions to be advertised?	
		ial terms and conditions to be ad		
1.	Pre-qualification criteria	Does the offer meet the pre-qu		
2.	Administrative		ated administrative requirements'	?
3.	Conformance:		ice performed to specifications?	
4.	Performance:		ulfil its performance obligation, in	a manner that releases the
5.	Features:	supplier from all liabilities unde .What characteristics does the		4
6.	Reliability:		ween failures and the need for m	aintenance? (guarantee)
7.	Durability:	What is the useful life for the p	roduct? How will the product hold	up under extended use?
8.	Serviceability:	How easy is it to repair, mainta	nin or support the product or servi	ce? (customer support)
9.	Ability & Capacity		vendor to execute the contract	
10		Preferential Procurement Syst		
	1 0 MM 522 455 F 1 5 H 2 H 2 H 2 H 2 H 2 H 2 H 2 H 2 H 2 H		- (4	
7		(a . n-	No. COMP. CALL	
11 75000	ame of End-user (in full)	SPENE GARA	Name of SCM Rep (in full)	N T504/W93
D	esignation / Rank (in full)	3042	Designation/ Rank (in full)	500

Signature

Page 1 of 1

Date

Signature

Date Standard Lord User Specification Lorm

# DOBRITION LESS AND ADDRESS AND

Signature

Standard End-User Specification Form

Date

### END-USER SPECIFICATION FORM.

	e Number:	(EV 980/23		
ltem	Description:			
Depa	rtment/Section:	5. C. M_	Purpose of Item:	8-11
1.	Pre-qualification criteria	a if any:		
	이 없는 사람이 다른 사람들은 사람들이 되었다면 하는 것이 없었다.	I to have a regulatory body co ation required if Yes:	[18] [18] [18] [18] [18] [18] [18] [18]	5, SANAS, ISO, CIDB, etc.)? Yes / No:
		e inspection / briefing session / / / Time;		48 34 34 34 34 34 34 34 34 34 34 34 34 34
	하면 있어요? 전경 기업은 경기를 가장하다 하다 하다 하다 하다.	and content part of the quote		
	1.4. Provisions of secti f Yes, specify:	on 4(1)(a) of the PPPFA Regu		es / No
	1.5. Liability Cover insuf Yes, specify:	urance? Yes / No		
2.	What is the specification	on of the required item?		
List	specifications to be adve	rtised	C	omment
1.	627 - 7W CO	ol White		ALCONOMICS CONTROL CON
2.	50 000 HOU			
3.	30 000 1000			
4.				
5.				
or 4.	3.2. Specify that samples  Penalties to be noted by  4.1. If the supplier fails to	deliver any or all of the goods	requested in writing. Yes	
	penalty, a sum calc interest rate calculat	ulated on the delivered price of ed for each day of the delay uni	f the delayed goods or unperf til actual delivery or performan	formed services using the current prim
1.00		riteria / special terms and cor		
-		ial terms and conditions to be a		
1.	Pre-qualification criteria	Does the offer meet the pre-qu		
2.	Administrative		lated administrative requireme	
3.	Conformance:		rice performed to specification	
4.	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		:
6.	Reliability:		etween failures and the need for	or maintenance? (guarantee)
7.	Durability:		product? How will the product I	
8.	Serviceability:		ain or support the product or s	A11
9.	Ability & Capacity		vendor to execute the contract	
10.	Preference points	Preferential Procurement Sys		
_ 10	1 Islandino politia	- assistance i rocurement bys	torn (vorce) ii applicable	
Na	me of End user (in full)	SIEWO GAKA	Name of SCM Rep (in fu	III) Tosco
De	signation / Rank (in full)	Sab	Designation/ Rank (in tu	11) N Tesquiragy

Signature Date

2023 Page 1 df 1

# Disparation: Pleasity Provided or RWAZULU-RATAL

# END-USER SPECIFICATION FORM

Quot	e Number: Y	EN 980 153		
Item	Description:			
Depa	ertment/Section:	S.C.M	Purpose of Item:	
1.	Pre-qualification criteria	a if any:		
ļ	<ol> <li>Is the item required Regulatory Body / certifica</li> </ol>	the same and the same of the Advances	ertification (e.g. SABS, SAN	S, SANAS, ISO, CIDB, etc.)? Yes / No
		e inspection / briefing sessio		
		and content part of the quote		
		on 4(1)(a) of the PPPFA Regu	llations,2017 if applicable? Y	es / No
	1.5. Liability Cover insu	rance? Yes / No		
2.		n of the required item?		
	specifications to be adve	And the second s		omment
1.	E27 16W			omment
2.	so one Hou	. 0 .		11785-T
3.		1000	All the second s	
4.				
5.				
or	3.1. Deadline for submiss	be submitted? Yes / No(selection if Yes: Date//////		or No
	the purchaser shall, penalty, a sum calci	deliver any or all of the goods without prejudice to its other ulated on the delivered price o	remedies under the contract, f the delayed goods or unperf	in the period(s) specified in the contract deduct from the contract price, as a formed services using the current prime
E			til actual delivery or performan	ce.
		riteria / special terms and co ial terms and conditions to be a		
1.	Pre-qualification criteria	Does the offer meet the pre-o		
2.	Administrative		ulated administrative requireme	inte?
3.	Conformance:	Was the product made or ser	vice performed to specifications	e?
4.	Performance:	Will/does the product/service supplier from all liabilities und	fulfil its performance obligation	, in a manner that releases the
5.	Features:	. What characteristics does the	product or service have?	
6.	Reliability:		etween failures and the need fo	or maintenance? (guarantee)
7.	Durability:	What is the useful life for the	product? How will the product I	nold up under extended use?
8.	Serviceability:	How easy is it to repair, main	tain or support the product or s	ervice? (customer support)
9.	Ability & Capacity	The ability and capacity of the	vendor to execute the contract	it suppose
10.	Preference points	Preferential Procurement Sys		
<u> </u>				
K1-	on of Fortune /2- 6.00	9 0	No. 2001	100
	me of End-user (in full)	Supery 200	Name of SCM Rep (in fu	100 000 000
De	signation / Rank (in full)	Supervison	Designation/ Rank (in ful	0 500

Signature

Page 1 of 1

Date

Sman

Signature

Standard End-User Specification Form

# KEU 980 133 Quote Number: Les Tubes Item Description:

Contract	Cestipati.					-
Dep	artment/Section:	S.C.M	<del>1.00.00</del> %	Purpose of Item:	electrical	-
1.	Pre-qualification cri	teria if any:				
		ired to have a regulatory tification required if Yes: _	body certification	on (e.g. SABS, SANS,	SANAS, ISO, CIDB, etc.)? Yes) No	×
		site inspection / briefing			90 (0	
	1.3. Is local product if Yes, specify:	tion and content part of t	he quote? Yes	NO		
	1.4. Provisions of si	ection 4(1)(a) of the PPPI cm Delegation	FA Regulations, 2	2017 if applicable? Ye 22	es / No	
	1.5. Liability Cover i	insurance? Yes / No				
2.		ation of the required iten	n?			
Lis	st specifications to be a			Co	mment	
1.	ILED Rad	iant tubes	200W			
2.		tours				
3.						П
4.						
5.						1
						1.
3.		d to be submitted? Yes /				
	3.1. Deadline for sub	mission if Yes: Date	// Tim	e: Place _		_
or	3.2. Specify that sam	nples must be made availa	ble when request	ed in writing. Yes	or No	
4.	the purchaser s penalty, a sum	ils to deliver any or all of th hall, without prejudice to i	its other remedie: d price of the del	s under the contract, of ayed goods or unperfo	n the period(s) specified in the contra deduct from the contract price, as ormed services using the current pri	a

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)	SIZUTE GAMA	Name of SCM Rep (in full)	CLAWINDET U
Designation / Rank (in full)	Sup	Designation/ Rank (in full)	500
Signature.	Serator .	Signature	diase
Date	92/10/18	Date	29/01/2024
Mary Lord Card Hans Consider	Line Learns		Deno 4 of

Standard End-User Specification Form

### Dope finon Health Health Health

Name of End-user (in full)

Designation / Rank (in full)

Standard End-User Specification Form

Signature

Date

## END-USER SPECIFICATION FORM

	Number:	KEN 980/33	
m De	escription: _		
parti	ment/Section:	5. C.M	Purpose of Item:
Pr	re-qualification crite	ria if any:	
	일하면 하다면 하면 하면 하면 얼마나 안 하면 하다면 했다.	ed to have a regulatory body certificat cation required if Yes:	ion (e.g. SABS, SANS, SANAS, ISO, GIDB, etc.)? Yes /
		site inspection / briefing session requi	
	Is local production  /es, specify:	n and content part of the quote? Yes	/ No
		tion 4(1)(a) of the PPPFA Regulations	,2017 if applicable? Yes / No
	5. Liability Cover in: /es, specify:	surance? Yes / No	
W	hat is the specificat	ion of the required item?	
st sp	pecifications to be ad-	vertised	Comment
L	ED-6249	-z 26W/840-4 pir	rcool
V	white		
		U?J	
.0	710	010	
3.1	. Deadline for subm	o be submitted? Yes / No(select option ission if Yes: Date//Tiles must be made available when reques	me:Place
	the purchaser sha penalty, a sum ca	to deliver any or all of the goods or to pe II, without prejudice to its other remedia	erform the services within the period(s) specified in the cores under the contract, deduct from the contract price slayed goods or unperformed services using the current at delivery or performance.
W	hat is the evaluation	criteria / special terms and condition	s to be advertised?
		ecial terms and conditions to be advertise	
	re-qualification criteri		2019 2010 2017 2018 2017 2018 2018 2018 2018 2018 2018 2018 2018
_	dministrative	Does the offer comply to stipulated a	
N 400	Conformance:	Was the product made or service per	
100	erformance:	Will/does the product/service fulfil its	performance obligation, in a manner that releases the
- pa	'a atura a i	supplier from all liabilities under the c	
	eatures:	What characteristics does the produc	
1000	Reliability:		failures and the need for maintenance? (guarantee)
R	Ourability:		? How will the product hold up under extended use?
R		How easy is it to renair maintain or s	support the product or service? (customer support)
R	Serviceability:	Trow easy is it to repair, maintain or a	appart and broaden an area from formation are beauty
R D	Serviceability: Ability & Capacity	The ability and capacity of the vendo	
R D S			r to execute the contract

Name of SCM Rep (in full)

Designation/ Rank (in full)

Signature

Date