Quotation Advert

Opening Date:

05/02/2024

Closing Date:

12/02/2024

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

Place where goods/

KEH SCM

service is required:

Date Submitted:

05/02/2024

ITEM CATEGORY AND DETAILS

Quotation number:

ZNQ: KEV980/23

Item Category:

Services

Item Description:

LED Globes

Quantity (if supplies):

Click here to enter text.

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not applicable

Date:

Click here to enter a date.

Time:

Click here to enter text.

Venue:

QUOTES CAN BE COLLECTED FROM:

Quotes attached to the advert

QUOTES SHOULD BE DELIVERED TO: Tender Box King Edward Hospital situated in the Admin

Block Off Sydney Road

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

Mr N Tsaulwayo / Mr D S Khumalo

Email:

Click here to enter text.

Contact number: 031 360 3707/3445

Finance Manager Name:

Mrs .V. Mtantato Finance Manager Signature



		-				RS OF 0						E A S	400		No.	22
YOU ARE HEREBY IN	IVITED TO QU	IOTE FOR	REQUIREM	ENTS A	T: KIN	G EDW	/AR	D V	111 HC	SPIT	TAL					
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DATE ADVERTISED:	2024-0	2-05		_ (CLOSING	DATE:	-	2024	1-02-12	2		CL	OSING T	IME:	25	11:00
DESCRIPTION:	LED Globe	s Variou	s sizes as	s speci	fication	attach	ed									
CONTRACT PERIOD	(IF APPLICAB	LE):														
King Edward V1						BLOCK	OF	FS	YDNE'	Y RO	AD					
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ENQUIRIES REGARD CONTACT PERSON: E-MAIL ADDRESS:					IRECTE		TELE	EPHO	NE NUM	MBER:	031 360	3445/38	326/346	37		
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The quote box is open																
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CAPACITY UNDER WHICH THIS QUOTE IS SIGNED:

QUOTE NUMBER	R: ZNQ	, KEV	, 980	E PAGE FOR QUOTATIONS OVER RA , 2023 _ 2024				
	0-4-	Nahaa Mad	0 00.00	ecification attached				
DESCRIPTION:	1							
PREFERENCE PO	INTS WILL BE	ALLOCATED	ACCORDING TO THE	MPLEMENTATION OF SPECIFIC GOALS	N TERMS OF	PPR 2022:	POINTS ALLOC	ATED
Promotion of Sout	lh African Own	ed Enterprises					20	
						COUNTRY OF	PRICE	
CN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION		BRAND & MODEL	MANUFACTUR E	R	С
			LED Globes di	fferent sizes as end user				
			specification at	tached				
	100	units	Energy power	saver bio net LED globes				
			P50 000 hours					
	100	units	PL-L-4pin 36w	-/290 lumen 840 P50 000 hrs				
	150	units	230 LED emer	gency GU10400k 5w P 50 000				
	150	units	T82-ft-LED tub	e 9w P50 000 hours				
	20	units	LED Radiant to	ibes 200w P50 000 hours				
	200	units	LED carling fit	CFOSO-CX36 P50 000 hrs				
	100	units	LED-G249-2 2	6w/840-4pin cool white				
			P50 000 hours					
	100	units	LED-G24q-2 2	6w/840-4pin cool white				
THE SAME			P50 000 hours					
	50	units	G27-7w cool w	rhite P50 000				
	100	units	LED G24d-2	8w2840 2pin P50 000 hours				
	200	units	LED 600x600	panel lights P50 000 hours				
	100	units	PL-L-4 pin 18v	v/840 P50 000 hours				
	100	units	LED-TLS HE 2	28w/840/ slim tube P50 000 hrs				
	100	units	Energy save s	crew LED globes P50 000 hrs				
	600	units	LED ceiling fit-	ML-MT-R200-36w-6500k-				
			2300lm lights	P50 000 hours				
	50	units	E27-16w cool	white-energy saver globe	0			
			P50 000 hous					
VALUE ADDED	TAX @ 15%	(Only if VAT	Vendor)					
TOTAL QUOTA	TION PRICE	(VALIDITY P	ERIOD 90 Days)					
DODE THE CO	EED OOMIN'S	Y MATH THE Y	PRECIEICATIONS	9			YES	/ NO
DOES THIS OF		r with the 3	SPECIFICATION?					/ NO
DOES THE ART	ICLE CONFO	ORM TO THE	S.A.N.S. / S.A.B.S. 5	PECIFICATION?			YES	/ No
STATE DELIVE	RY PERIOD :	E,G, 3 DAYS,	1 WEEK)					

DATE:



BIDDER'S DISCLOSURE

SBD 4

1 PURPOSE OF THE FORM

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

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

2 BIDDER'S DECLARATION

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

YES / NO enterprise, employed by the state?

2.1.1. If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employed numbers of sole proprietor/ directors / trustees /

FULL NAME	IDENTITY NUMBER	NAME OF STATE INSTITUTION

2.2.	Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring inst	itulion?	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 inter- enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?	est in the	YES	/ NO
2.3.1.	If so, furnish particulars:			
3	DECLARATION			
	I, the undersigned (name) in submitting the accom-	panying bid, do	hereby	make

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. Lunderstand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Composition 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 Provention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable logislation.

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 SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

		<u> </u>	ya ya ka manana a sa
NAME OF BIDDER	SIGNATURE	POSITION	DATE

¹ the power, by one person or a group of persons holding the majority of the equity of an exterprise, alternatively, the person's having the deciting value or power to influence or to direct the course and decisions of the enterprise.

^{2.} Joint venture or Consulting means an association of persons for the purpose of combining their expenses, property, capital, efforts, skill and browledge 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 femining and neutor.

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

1 Definitions

The following terms shall be interpreted as indicated:

- *Closing time* means the date and hour specified in the bidding documents for the receipt of bids.
- 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 majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14. "GCC" means the General Conditions of Contract.
- 1.15. "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16. "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17. "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18. "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding 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 properly, 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 those 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 C001, or accessed electronically from www.treasury.gov.za



4 Standards

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

6 Patent rights

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

7 Performance security

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

8 Inspections, tests and analyses

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

9 Packing

- 9.1. The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in Iransit.
- 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.
- 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 that, among actured or distributed by the supplier.

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

15 Warrant

- 15.1. The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions provailing 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, falls 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 projudice 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 slipulated 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 refieve the supplier from any liability or obligation under the contract.

21 Delays in the supplier's performance

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



- 21.5. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21,2 without the application of penalties.
- 21.6. Upon any defay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22 Penalties

22.1. Subject to GCC Clause 25, if the supplier falls to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without projudice to its other remedies under the contract, deduct from the contract price, as a ponalty, 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 fermination of the contract pursuant to GCC Clause 23.

23 Termination for default

- 23.1. The purchaser, without prejudice to any other remedy for broach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
 - (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchasor pursuant to GCC Clause 21,2;
 - (b) If the Supplier fails to perform any other obligation(s) under the contract; or
 - (c) If the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 23.4. If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 23.5. Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.
- 23.6. If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
 - (i) the name and address of the supplier and / or person restricted by the purchaser;
 - (ii) the date of commoncement 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 Combaling of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24 Anti-dumping and countervailing duties and rights

24.1. When, after the date of bid, provisional payments are required, or antidumping or countervalling 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 demands 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 majoure 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 projudice 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 ansing out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

STANDARD QUOTATION DOCUMENT FOR QUOTATIONS ABOVE R2 000.01



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

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

30 Applicable law

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

31 Notices

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

32 Taxes and duties

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

33 National Industrial Participation (NIP) Programme

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

34 Prohibition of Restrictive practices

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

SPECIAL CONDITIONS OF CONTRACT

AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where Information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3 ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
 - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk;
 - (ii) It is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 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. Lale offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has falled will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.18. 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 dircumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects, However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid,
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
- 4.10. The Department is under no obligation to psy 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 invelted.
- 5.3. All quotations received in scaled envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope scaled 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 elsowhere subsequent to the closing date and time of quotation will be considered.

SCC



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 stigulating 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 thorn at their discretion.
- 5.2. 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 scruliny against the set specification when requested, their offer will be rejected. All
 - (i) testing will be for the account of the bidder.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

(ii) Date:	1	1	Time:		Place:	
Institution Stamp:				Institution 3	Site Inspection / briefing session Official:	
				Full Name:		
				Signature:	4	
				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 8.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10 TAX COMPLIANCE REQUIREMENTS

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

11 TAX INVOICE

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

12 PATENT RIGHTS

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

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.
- Alternatively, the institution may elect to terminate the contract and procure the necessary commoditios 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 falls to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.



14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
 - (i) If the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
 - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
 - (iii) if the supplier, in the judgment of the purchaser, has ongaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event like 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 8.1.

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

This preference form must form part of all tendors invited, ill 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 lender (even in the case of a tender for income-generating contracts) shall be awarded for:
 - (a) Price; and
 - (b) Specific Goals.
- 1.4. The maximum points for this tender are allocated as follows:

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

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

4. 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 loss 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

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

OR

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

Where

Pt

Ps = Points scored for price of tender under consideration

= Price of lender 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

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

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

Where

Ps = Points scored for price of tender 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), 8(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 prooff documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
 - (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

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

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

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

The specific goal/s allocated points in terms of this tender	allocated (80/20 system)	claimed (80/20 system)
Promotion of South African Owned Enterprises	20	

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

I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised 4.6. In the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

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

	SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:	<u> </u>	
DATE:		
ADDRESS:		
	<u>-</u>	

n Description:			
partment/Section: S	. c-m	Purpose of Item:	
Pre-qualification criteria i	if any:		
11. Is the item required t Regulatory Body / certificati	to have a regulatory body con required if Yes:	ertification (e.g. SABS, SANS, SANA	AS, ISO, CIDB, etc.)? Yes / No:
1.2. Is a compulsory site if Yes, specify: Date/	inspection / briefing session / Time:_	on required? Yes / No Place	<u> </u>
1.3. Is local production a if Yes, specify:	and content part of the quot	te? Yes / No	
	n 4(1)(a) of the PPPFA Reg	ulations,2017 if applicable? Yes / No 	
1.5. Liability Cover insur if Yes, specify:	rance? Yes / No		
What is the specification	of the required item?		
st specifications to be advert	tised	Commer	nt
Energy Sau Pso ooo Ho	per bio net	Leol globes	
		Time: Place en requested in writing. Yes \[\] or	No 🗀
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 good without projudice to its othe	en requested in writing. Yes or desired or to perform the services within the er remedies under the contract, deduce of the delayed goods or unperformed	period(s) specified in the contract from the contract price, a
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	the suppliers: deliver any or all of the good without projudice to its othe ulated on the delivered price ed for each day of the delay	en requested in writing. Yes or do not on the perform the services within the er remedies under the contract, deducted the delayed goods or unperformed until actual delivery or performance.	period(s) specified in the contra ct from the contract price, a
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END-USER SPECIFICATION FORM

Qио	te Number:	KED 080153		
ltem	Description:			
Dep	artment/Section:	S.C.W	Purpose of Item:	Electrical
1.	Pre-qualification crite	ria if any:		
			ertification (e.g. SABS) SANS, SA per electrical re	ANAS, ISO, CIDB, etc.) (Yog) No:
		site inspection / briefing session		
	1.3. Is local production if Yes, specify:	n and content part of the quote	? Yes (No	
	1.4. Provisions of sec if Yes, specify:	tion 4(1)(a) of the PPPFA Regul Delegation	lations,2017 if applicable?(Yes)	No
	1.5. Liability Cover ins	surance? Yes (No)		
	if Yes, specify:			
	3 V-10 250 C 10 10 10 10 10 10 10 10 10 10 10 10 10			
2.	· · · · · · · · · · · · · · · · · · ·	ion of the required item?		
Lis	t specifications to be adv		Comr	nent
1.	PL - L - 4 P	in 36W-/2901	umen 840	
2.	50 000 HC	SURS		
3.				
4.				
5.				
3. or	3.1. Deadline for subm	to be submitted? Yes / No(selectission if Yes: Date/// les must be made available when	Time: Place	or No
	5.2. Opecity triat sample	es must be made available when	requested in writing. Test	51 140 <u></u>
4.	Penalties to be noted I	by the suppliers:		
			or to perform the services within th	ne period(s) specified in the contract
	the purchaser sha	III, without prejudice to its other	remedies under the contract, ded	luct from the contract price, as
	penalty, a sum ca	lculated on the delivered price of	f the delayed goods or unperform	ed services using the current prime
	interest rate calcul	ated for each day of the delay un	til actual delivery or performance.	
220				
5.		criteria / special terms and cor		
		ecial terms and conditions to be a		
1.	Pre-qualification criteri Administrative		dallication criteria? llated administrative requirements'	3
2.			vice performed to specifications?	
3.	Conformance: Performance:		fulfil its performance obligation, in	a manner that releases the
4.	renormance.	supplier from all liabilities und		a manner mat releases me
5.	Features:	. What characteristics does the		
6.	Reliability:		etween failures and the need for m	aintenance? (guarantee)
7.	Durability:		product? How will the product hold	
8.	Serviceability:	How easy is it to repair, maint	ain or support the product or servi	ce? (customer support)
9.	Ability & Capacity	The ability and capacity of the	vendor to execute the contract	
10	Preference points	Preferential Procurement Sys	tem (80/20) if applicable	
Lanca Control	I was a second second			
Na	ame of End-user (in full)	R. Raibal S. GA	Name of SCM Rep (in full)	N TEGUINO LO
		TENT O'U'		11/10/11/11

Designation / Rank (in full)	Sen Cut LE	Designation/Rank (in full)	C C O 30
Signature	Qued Raded	Signature	AND STATE OF THE S
Date	25/1/24 25/1/24	Date	USOS 110 180
Standard End-User Specificat	ion Form		Page 1 of

Department. Hear th PROVINCE OF KWAZULU-PIATAL.

END-USER SPECIFICATION FORM

m	Description:			
pa	rtment/Section:	3. C. M	Purpose of Item:	
	Pre-qualification criteria	if any:		
		to have a regulatory body certification required if Yes:		
	된 이용하는 집에서 하면 하는데 즐겁게 된 어린다는데 이렇게 하면 하다니다.	e inspection / briefing session red		
	23/19/20/19/20	and content part of the quote? Ye		
	1.4. Provisions of sections of sections of sections (1.4. Provisions of sections).	on 4(1)(a) of the PPPFA Regulatio	ns,2017 if applicable? Yes / N 	o
	1.5. Liability Cover insuf Yes, specify:	rance? Yes / No		
		n of the required item?	112	
ist	specifications to be adve		Comme	ent
1.	230 LED E	meigency GUIO4	DOK 5W	
2.	50 000 HO	URS 3		
3.				
200				
3. 4. 5.	Does a comple pood to	he submitted? Ves Liberalest anti-		
5.	3.1. Deadline for submis	s must be made available when requ	on 3.1 or 3.2) Time Place	No
5.	3.1. Deadline for submiss 3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to the purchaser shall,	sion if Yes: Date// s must be made available when requestible the suppliers: deliver any or all of the goods or to without prejudice to its other reme	on 3.1 or 3.2) Time; Place or ested in writing. Yes or perform the services within the dies under the contract, dedu	period(s) specified in the cont ct from the contract price,
5.	3.1. Deadline for submiss 3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calcu	sion if Yes; Date// must be made available when requ the suppliers: deliver any or all of the goods or to	on 3.1 or 3.2) Time; Place or tested in writing. Yes or perform the services within the dies under the contract, deducted delayed goods or unperformed	period(s) specified in the cont ct from the contract price,
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Designation / Rank (in full)	SCMM SCM	Designation/ Rank (in full)	50 00 30
Signature	AND A	Signature	ass
Date	25/01/34 85/6/12	Date	29/01/2023
Standard End-User Specification	on Form		Page 1 of

Quoi	te Number:	EU980/23	
tem	Description:		
	artment/Section:	S. C. M	Purpose of Item:
i.	Pre-qualification criteria	a if any:	
	573	I to have a regulatory body certificat ation required if Yes:	tion (c.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No
	H	e inspection / briefing session requi	
	1.3. Is local production if Yes, specify:	and content part of the quote? Yes	/ No
		on 4(1)(a) of the PPPFA Regulations	;,2017 if applicable? Yes / No ——
	1.5. Liability Cover insuif Yes, specify:	ırance? Yes / No	
2.	맛이 그렇게 하면서 이렇게 하게 하면 하면 하면 하는데	n of the required item?	
	specifications to be adve		Comment
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or	3.1. Deadline for submis-	be submitted? Yes / No(select option sion if Yes; Dale	ime:Place
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Shop	Signature	Children
ENI ON STO	Date	2011/2024
	26-00. 44/201	Designation/ Rank (in full) Signature

Department ROVINGE OF RWARULUFIATAS Quote Number: Item Description: electrica Department/Section: Purpose of Item: 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 ____:_ 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 Son Delegation of 2022 1.5. Liability Cover insurance? Yes /(No) if Yes, specify: 2. What is the specification of the required item? List specifications to be advertised Comment Radiant tubes 2. 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 OF 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 / special terms and conditions to be advertised?

1.	Pre-qualification criteria	al terms and conditions to be advertised (if applicable) 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

SIZWE GAMA	Name of SCM Rep (in full)	N TEGULWALL
Sup	Designation/ Rank (in full)	N Baulway
Shadas	Signature	
96/00/20	Date	2301
	Sinto	Designation/ Rank (in full) Signature

Page 1 of 1

Department: Health PROVINCE OF

END-USER SPECIFICATION FORM

Quote Number:	KEU980/23	
Item Description:		
Department/Section:	5. C.m	Purpose of Item:
Pre-qualification crit	eria if any:	
	red to have a regulatory body co	ertification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No
	site inspection / briefing sessio	
	on and content part of the quote	
1.4. Provisions of se if Yes, specify:	ction 4(1)(a) of the PPPFA Regu	lations,2017 if applicable? Yes / No
1.5. Liability Cover in if Yes, specify:	nsurance? Yes / No	<u></u>
2. What is the specifica	ition of the required item?	
List specifications to be ac		Comment
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4.		
5.		
Does a sample need	to be submitted? Yes / No(selec	option 3.1 or 3.2)
3.1. Deadline for subn	nission if Yes: Date / /_/	Time: Place
or		
3.2. Specify that same	oles must be made available when	requested in writing, Yes or No
	mod made be miliae detailable when	requested in writing, rest. To No L
4. Penalties to be noted	by the suppliers:	
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the oursbases ab	all without projuding to its other	or to perform the services within the period(s) specified in the contract
the purchaser sit	an, without prejudice to its other	emedies under the contract, deduct from the contract price, as
penalty, a sum ca	siculated on the delivered price of	the delayed goods or unperformed services using the current prime
interest rate calcu	lated for each day of the delay uni	il actual delivery or performance.
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	n criteria / special terms and cor	
	ecial terms and conditions to be a	
Pre-qualification criter		
Administrative		ated administrative requirements?
Conformance:		ice performed to specifications?
4. Performance:	Will/does the product/service t supplier from all liabilities under	ulfil its performance obligation, in a manner that releases the er the contract?
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6. Reliability:		tween failures and the need for maintenance? (guarantee)
7. Durability:		roduct? How will the product hold up under extended use?
8. Serviceability:		ain or support the product or service? (customer support)
Ability & Capacity		vendor to execute the contract
10. Preference points	Preferential Procurement Syst	
104 Freierence points	Transfertial Procurement Syst	ani (oorzo) ii applicable

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A. Worker Suh	Designation/ Rank (in full)	500
and Scist	Signature	(40)
8 01 24	Date	20 (1) 2021
		Signature Date

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em t	Description:		
epai	rtmenVSection:	5. C-M	Purpose of Item:
. 1	Pre-qualification criteria	if any:	
		to have a regulatory body cert tion required if Yes:	ification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Ye
		inspection / briefing session /Time:	required? Yes / No Place
	Is local production Yes, specify;	and content part of the quote?	Yes / No
	.4. Provisions of section Yes, specify:	on 4(1)(a) of the PPPFA Regula	tions,2017 if applicable? Yes / No
	.5. Liability Cover insu	rance? Yes / No	
Ī	Yes, specify:		
	What is the enecification	n of the required item?	
	specifications to be adve		Comment
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3.	Dava a comple pood to	be submitted? Yes / No(select	option 3.1 or 3.2)
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Signature

Date

202 V Page 1 of 1

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Department. Health

Designation / Rank (in full)

Standard End-User Specification Form

Signature

Date

END-USER SPECIFICATION FORM

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Designation/ Rank (in full)

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END-USER SPECIFICATION FORM

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		3500 00 342 5 Geb	ation (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No
		[1] [1] [2] [3] [3] [3] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4	audi (e.g. dabo, dano, danao, loo, olos, co.). 1697 in
		e inspection / briefing session req / / Time: Place	
	2.55	and content part of the quote? Yes	s / No
	그렇게 되었다. 아이들이 아이 아이 아이나 아이다.	on 4(1)(a) of the PPPFA Regulation	
	.5. Liability Cover insu f Yes, specify:	irance? Yes / No	
2.	What is the specificatio	n of the required item?	
List	specifications to be adve	rtised	Comment
1.	627-7W CO	ol White	
2.	50 000 HOU		
3.			
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	Daniel Committee and Section		
or 4.	3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calci	sion if Yes: Date	ested in writing. Yes or No perform the services within the period(s) specified in the contradies under the contract, deduct from the contract price, as delayed goods or unperformed services using the current price.
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Name of End-user (in full)	SIZWE. GAXA	Name of SCM Rep (in full)	N TESCHUNGA
Designation / Rank (in full)	Sup	Designation/ Rank (in full)	50 50
Signature	Euro-	Signature	the state of
Date	20/0/184	Date	15505 1,18E
Standard End-User Specifical	tion Form		Page 1 dt

Department: Health PROVINCE OF KWAZULU NATAL

Designation / Rank (in full)

Standard End-User Specification Form

20-104

Signature

Date

END-USER SPECIFICATION FORM

1.1. Is the its Regulatory Both 1.2. Is a commif Yes, specify 1.3. Is local if Yes, specify 1.4. Provision if Yes, specify 1.5. Liability if Yes, specify 1	T 20			
Pre-qualification of the purchase of the purch	iption:			
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5. What is the e List evaluation of 1. Pre-qualifica 2. Administration 3. Conformance 4. Performance				performed services using the current pri
List evaluation of 1. Pre-qualifica 2. Administration 3. Conformance 4. Performance	nterest rate calcula	ted for each day of the delay unl	til actual delivery or perform	nance.
List evaluation or 1. Pre-qualifica 2. Administrati 3. Conformand 4. Performand	is the evaluation of	riteria / special terms and cor	nditions to be advertised	?
Pre-qualifica Administrati Conformance Performance		ial terms and conditions to be a		
Conformance Performance		Does the offer meet the pre-qu		
Conformance Performance	inistrative	Does the offer comply to stipu	lated administrative require	ements?
	formance:	Was the product made or serv		
5. Features:	ormance:		fulfil its performance obliga	ition, in a manner that releases the
	ures:	. What characteristics does.the		
6. Reliability:	VC-2-C/-1			ed for maintenance? (guarantee)
7. Durability:				uct hold up under extended use?
8. Serviceabilit	35.500	The state of the s		or service? (customer support)
	'iceability:	The ability and capacity of the		
10. Preference	riceability: ty & Capacity			

Designation/ Rank (in full)

2-0-2-V Page 1 of 1

Signature Date

Occartment. Health PROVINCE on KWAZUCU

END-USER SPECIFICATION FORM

tem	te Number:	(50	48012	- _. ⇒		
	Description:					
)epa	artment/Section:	5. C	. ~	_8	Purpose of Iter	n:
١.	Pre-qualification criteria	if any:				
	1.1. Is the item required Regulatory Body / certifica			y certification	(e.g. SABS, SA	NS, SANAS, ISO, CIDB, etc.)? Yes / No
	1.2. Is a compulsory site if Yes, specify: Dale					
	1.3. Is local production if Yes, specify:		it part of the q			
	1.4. Provisions of sections of sections of sections if Yes, specify:			나는 사람들은 아들은 사람들은 사람들이 되었다.	7 if applicable	? Yes / No
	1.5. Liability Cover insu if Yes, specify:					
2.	What is the specificatio	n of the rec	uired item?			
List	t specifications to be adve			// 300		Comment
1. 2. 3. 4.	SO OND HOU	5	arret he)n†.S		
3.	Does a sample need to 3.1. Deadline for submiss 3.2. Specify that samples	sion if Yes: D	Date	_/ Time_	: Plac	or No
or		the supplie			m the applicant	within the nariad/a) appointed in the contract
or 4.	penalty, a sum calcu interest rate calculat	deliver any without pre ulated on the ed for each	ejudice to its ot e delivered pri- day of the dela	ther remedies u ce of the delayon by until actual de	nder the contra ed goods or unp livery or perforn	et, deduct from the contract price, as performed services using the current prin nance.
or 4.	4.1. If the supplier fails to the purchaser shall, penalty, a sum calcu- interest rate calculat What is the evaluation c	deliver any without pre ulated on the ed for each riteria / spe	ejudice to its ot e delivered pri day of the dela ecial terms and	ther remedies u ce of the delaye ny until actual de d conditions to	nder the contra ed goods or unp livery or perforn be advertised	et, deduct from the contract price, as performed services using the current prin nance.
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or 4. 5. Lis 1.	4.1. If the supplier fails to the purchaser shall, penalty, a sum calculat interest rate calculat What is the evaluation cut evaluation criteria / speci	deliver any without pre ulated on the ed for each or riteria / spe al terms and Does the co	ejudice to its of e delivered pri- day of the dela ecial terms and d conditions to offer meet the p	ther remedies unce of the delayous until actual de deconditions to be advertised (incre-qualification)	nder the contra ed goods or unp livery or perforn be advertised' f applicable) criteria?	et, deduct from the contract price, as performed services using the current prin nance.
or 4. Lis 1. 2.	4.1. If the supplier fails to the purchaser shall, penalty, a sum calculation interest rate calculat. What is the evaluation cut evaluation criteria / special Pre-qualification criteria.	deliver any without pre ulated on the ed for each riteria / spe al terms and Does the control of the edge of the e	ejudice to its of e delivered pri- day of the dela ecial terms and d conditions to offer meet the p	ther remedies under the delayers of the delaye	nder the contra ed goods or unp livery or perforn be advertised' f applicable) criteria? histrative require	ect, deduct from the contract price, as performed services using the current prin nance. ? ements?
or 4. 5. Lis	4.1. If the supplier fails to the purchaser shall, penalty, a sum calculat interest rate calculat What is the evaluation cut evaluation criteria / speci	without pre ulated on the ed for each or riteria / spe al terms and Does the of Was the pi	ejudice to its of e delivered pri- day of the dela ecial terms and d conditions to offer meet the p offer comply to roduct made of the product/ser-	ther remedies under the delayers of the delaye	nder the contra ed goods or unp livery or perform be advertised' f applicable) criteria? nistrative require ned to specificationmance obliga	ect, deduct from the contract price, as performed services using the current prin nance. ? ements?
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Designation / Rank (in full)	Ball	Designation/ Rank (in full)	500
Signature	BLAKA	Signature	(TID)
Date	26/01/24	Date	291,12,24
Standard End User Specifica	tion Form		Page 1



Designation / Rank (in full)

Standard End User Specification Form

Signature Date

END-USER SPECIFICATION FORM

()uo	te Number:	57 1 08 15 00	mgs
tem	Description:		
Depa	artment/Section:	5. C.M	Purpose of Item:
1.	Pre-qualification criteri	a if any:	
	1.1. Is the item required Regulatory Body / certific		dy certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
			ession required? Yes / No Place
		and content part of the o	
		ion 4(1)(a) of the PPPFA I	Regulations,2017 if applicable? Yes / No
	1.5. Liability Cover inst if Yes, specify:	urance? Yes / No	
2.	What is the specification	on of the required item?	
Lis	t specifications to be adve	ertised	Comment
1.	PL-L-4pi	n 18W/840	
3.	20 000 HOU	RS	
4.			
5.			
or 4.	3.2. Specify that sample Penalties to be noted by 4.1. If the supplier fails to the purchaser shall penalty, a sum calc	s must be made available of the suppliers: o deliver any or all of the go, without prejudice to its of the delivered properties.	when requested in writing. Yes or No or No oods or to perform the services within the period(s) specified in the contract the remedies under the contract, deduct from the contract price, as rice of the delayed goods or unperformed services using the current primary until actual delivery or performance.
5.	What is the evaluation of	criteria / special terms an	nd conditions to be advertised?
			be advertised (if applicable)
1.	Pre-qualification criteria	Does the offer meet the	pre-qualification criteria?
2.	Administrative	Does the offer comply to	stipulated administrative requirements?
3.	Conformance:		or service performed to specifications?
4.	Performance:	supplier from all liabilities	
5.	Features:		es.the product or service have?
7.	Reliability: Durability:	1000	go between failures and the need for maintenance? (guarantee) r the product? How will the product hold up under extended use?
8.	Serviceability:		maintain or support the product or service? (customer support)
9.	Ability & Capacity		of the vendor to execute the contract
1000	. Preference points		nt System (80/20) if applicable
tc			
Na	ame of End-user (in full)	STUSE GARA	Name of SCM Rep (in full)

Designation/ Rank (in full)

Page 1 of 1

Signature

Date



END-USER SPECIFICATION FORM.

Quo	Action and the second s			
	e Number:	EN 080/53		
em	Description:			
epa	ertment/Section:	S.C.m	Purpose of I	tem:
	Pre-qualification criteria	if any:		
	그 등 살이 많은 사람이 없는 것이 없는 사람들이 살아왔다.	장면 선생님이 아이를 가게 되었다면서 가장이 되면 되었다.	dy certification (e.g. SABS, !	SANS, SANAS, ISO, CIDB, etc.)? Yes / No
	regulatery body / continues			
		e inspection / briefing se /Time;	ession required? Yes / No Place	80 St
		and content part of the c		
	r res, specify:			
	1.4. Provisions of section	on 4(1)(a) of the PPPFA F	Regulations,2017 if applicab	le? Yes / No
	f Yes, specify:	3 8 8		
	8/ A/(69 / 4			
	1.5. Liability Cover insu	rance? Yes / No		
	f Yes, specify:			
		n of the required item?		
_	specifications to be adve			Comment
			1/Slim tube	
2.	50 000 HO	1175)		
3.	7 			
4. 5.				
J.				
	Does a sample need to	be submitted? Yes / No(select option 3.1 or 3.2)	
3.		be submitted? Yes / No(BSB (1864)	lace
			BSB (1864)	lace
3. or	3.1. Deadline for submiss	sion if Yes: Date/	Time: P	15 15 15 15 15 15 15 15 15 15 15 15 15 1
3. or	3.1. Deadline for submiss	sion if Yes: Date/	BSB (1864)	15 15 15 15 15 15 15 15 15 15 15 15 15 1
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). >r	3.1. Deadline for submiss 3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to	sion if Yes: Date / must be made available we the suppliers: deliver any or all of the go	/Time:P when requested in writing. Yes	s or No swithin the period(s) specified in the contra
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Signature	Seo to	Signature	(des)
Date	28/01/24	Date	30/1/2023
Standard End-User Specifica	tion Form		Page 1 of



	te Number:	Ken 480/33		
tem	Description:			
ep.	artment/Section:	5. C.M	Purpose of Item	n:
	Pre-qualification crit	eria if any:		
		ired to have a regulatory body certific ification required if Yes:	ation (e.g. SABS, SA	NS, SANAS, ISO, CIDB, etc.)? Yes / N
	1.2 Is a compulsory	site inspection / briefing session req	uired? Yes / No	
	if Yes, specify: Date _		ce	
		ion and content part of the quote? Ye		
		ection 4(1)(a) of the PPPFA Regulation	323	? Yes / No
	1.5. Liability Cover i if Yes, specify:	nsurance? Yes / No	 4	
2.	What is the specific	ation of the required item?		
Lis	t specifications to be a			Comment
1.		ive screw LED gl	obes	
2.	SO ONE HE	CURS	0003	
3.				
4.				
5.				
3.		to be submitted? Yes / No(select option mission if Yes: Date//		7 <u></u>
or	3.2. Specify that sam	ples must be made available when requi	ested in writing. Yes	101 NO
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Name of End-user (in full)	DIEWE GAKA	Name of SCM Rep (in full)	NOW LESSED CA
Designation / Rank (in full)	Supanuser	Designation/ Rank (in full)	CO C O
Signature	SIAM	Signature	
Date	26/801/22	Date	2011/2024
Standayl End-User Specificat	ion Form	STORY INCOME.	Page 1 of 1

Standard End-User Specification Form

Page 1 of 1

nealth Department: Health PROVINCE OF KWAZULU-NATAL

END-USER SPECIFICATION FORM

Quote Number:	EN 980/23		
Item Description:			
Department/Section:		Purpose of Item:	
Pre-qualification criteri	a if any:		
		tification (e.g. SABS, SANS, ISO,	CIDB ETC)? Yes/no:
if Yes, specify: Date 1.3. Is local production if Yes, specify:	and content part of the quote	pe	
if Yes, specify: 1.5. Liability Cover ins	uranca? Vas / Na		
	party liability cover/ insurance		
	on of the required item?		
List specifications to be adv			Comment
LED Ceiling fit -ML-MT-R200	-36W-6500K-2300lm lights for stu	uff residents room	
50 000 HOURS			
	101		and the second s
4. Penalties to be noted b 4.1. If the supplier fails contract, the purcha as a penalty, a sur prime interest rate of 5. What is the evaluation	to deliver any or all of the god aser shall, without prejudice to its in calculated on the delivered pri calculated for each day of the deli- criteria / special terms and con	ods or to perform the services with other remedies under the contract, ice of the delayed goods or unperf ay until actual delivery or performan ditions to be advertised?	deduct from the contract price, formed services using the current
	al terms and conditions to be adv		
	Does the offer meet the pre-qua	ited administrative requirements?	
Administrative Conformance:		ce performed to specifications?	
4. Performance:		Ifil its performance obligation, in a n	nanner that releases the supplier
3. Features:	What characteristics does the p	product or service have?	
6. Reliability:	How long can a product go bety	ween failures and the need for main	tenance? (guarantee)
7. Durability:		oduct? How will the product hold up	
8. Serviceability:	How easy is it to repair, mainta	in 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 Syste	em (80/20) if applicable	
Name of End-user (in full)	SIZWE-CAKO	Name of SCM Rep (in full)	Ex Togation.
Designation / Rank (in full)	STIZWE-GAXA	Designation/ Rank (in full)	SCO Way
Signature	Kons	Signature	677

Date

Date

24/01/24

Department Health PROVINCE OF INVAZULU HATAL

END-USER SPECIFICATION FORM

	e Number: Y	EN 980 153	
n	Description:		
ра	rtment/Section:	S.C.M	Purpose of Item:
	Pre-qualification criteria	if any:	
	.1. Is the item required Regulatory Body / certifica		certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / I
	1.5	e inspection / briefing sess	sion required? Yes / No Place
	.3. Is local production f Yes, specify:	and content part of the que	
		on 4(1)(a) of the PPPFA Re	gulations,2017 if applicable? Yes / No
	1.5. Liability Cover insu f Yes, specify:	rance? Yes / No	
_	What is the specificatio		
	specifications to be adver		Comment
	E27 16W 0	ool White	
	so oro Hou	Pt	
	사이트 교육 가게 하는 경우를 가게 되면 하는 이 사이를 가는 것이 없었다.	be submitted? Yes / No(se sion if Yes: Date/	19-11/1 B-200 (#-32-4) - 12-4) - 12-40 - 13-40
	3.2. Specify that samples	must be made available wh	en requested in writing, Yes or No
1	Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calcu interest rate calculate	the suppliers: deliver any or all of the good without prejudice to its othe lated on the delivered price ed for each day of the delay	en requested in writing. Yes or No or No described in the context remedies under the contract, deduct from the contract price, and the delayed goods or unperformed services using the current present actual delivery or performance.
1	Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calculate interest rate calculate	the suppliers: deliver any or all of the good without prejudice to its othe lated on the delivered price ed for each day of the delay	ds or to perform the services within the period(s) specified in the conter remedies under the contract, deduct from the contract price, as of the delayed goods or unperformed services using the current puntil actual delivery or performance.
ist	Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calculate interest rate calculate	the suppliers: deliver any or all of the good without prejudice to its othe lated on the delivered price ed for each day of the delay riteria / special terms and o	ds or to perform the services within the period(s) specified in the conter remedies under the contract, deduct from the contract price, as of the delayed goods or unperformed services using the current properties and delivery or performance. conditions to be advertised? de advertised (if applicable)
ist	Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calcu- interest rate calculate What is the evaluation c	the suppliers: deliver any or all of the good without prejudice to its other lated on the delivered price and for each day of the delay riteria / special terms and call terms and conditions to be Does the offer meet the present and the second state of the present and conditions to be the second state of the present and conditions to be the second state of the present and conditions to be the second state of the second stat	ds or to perform the services within the period(s) specified in the conter remedies under the contract, deduct from the contract price, as of the delayed goods or unperformed services using the current properties and delivery or performance. conditions to be advertised? de advertised (if applicable)
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ist	Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calcu- interest rate calculate What is the evaluation c evaluation criteria / speci Pre-qualification criteria Administrative	the suppliers: deliver any or all of the good without prejudice to its other allated on the delivered price and for each day of the delay riteria / special terms and conditions to be Does the offer meet the preduction of the product made or significant will/does the product/service supplier from all liabilities up	ds or to perform the services within the period(s) specified in the content remedies under the contract, deduct from the contract price, a of the delayed goods or unperformed services using the current puntil actual delivery or performance. conditions to be advertised? e advertised (if applicable) e-qualification criteria? ipulated administrative requirements? service performed to specifications? ce fulfil its performance obligation, in a manner that releases the order the contract?
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ist	Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calcu- interest rate calculate What is the evaluation of evaluation criteria / specion Pre-qualification criteria Administrative Conformance; Performance: Features: Reliability: Durability: Serviceability:	the suppliers: deliver any or all of the good without prejudice to its other allated on the delivered price and for each day of the delay riteria / special terms and conditions to be Does the offer meet the proposes the offer comply to st. Was the product made or s. Will/does the product/service supplier from all liabilities us. What characteristics does to the useful life for the How casy is it to repair, material.	ds or to perform the services within the period(s) specified in the content remedies under the contract, deduct from the contract price, of the delayed goods or unperformed services using the current puntil actual delivery or performance. conditions to be advertised? e advertised (if applicable) e-qualification criteria? ipulated administrative requirements? ervice performed to specifications? ce fulfil its performance obligation, in a manner that releases the inder the contract? the product or service have? between failures and the need for maintenance? (guarantee) ne product? How will the product hold up under extended use? sintain or support the product or service? (customer support)
1	Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calcu- interest rate calculate What is the evaluation content of special pre-qualification criteria. Administrative Conformance; Performance: Features: Reliability: Durability: Serviceability: Ability & Capacity	the suppliers: deliver any or all of the good without prejudice to its other allated on the delivered price and for each day of the delay riteria / special terms and conditions to be Does the offer meet the preduct made or significant with the product made or significant with the product made or significant with the limit of the delay with the product made or significant with the limit of the limit of the delay with the useful life for the How casy is it to repair, made in the without the delay of the delay of the significant with the delay of the significant with the s	ds or to perform the services within the period(s) specified in the content remedies under the contract, deduct from the contract price, a of the delayed goods or unperformed services using the current plantil actual delivery or performance. conditions to be advertised? advertised (if applicable) aqualification criteria? ipulated administrative requirements? itervice performed to specifications? ce fulfil its performance obligation, in a manner that releases the inder the contract? the product or service have? between failures and the need for maintenance? (guarantee) in product? How will the product hold up under extended use?

Signature	Sugar	Signature	
Date	26/01/24	Date	201112023

Standard End User Specification Form

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