Quotation Advert

Opening Date: Closing Date:

17/07/2024 26/07/2024

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Emmaus Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods/ service is required:

Emmaus Hospital

Date Submitted:

17/07/2024

ITEM CATEGORY AND DETAILS

Quotation number:

EMM129/05/2024

Item Category:

Goods

Item Description:

Supply and Deliver Surgical Items

Quantity (if supplies):

49 Units

Select Type:

Not applicable

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM

QUOTES SHOULD BE DELIVERED TO: MAIN GATE

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name: S.I Madondo

Email: Emmaus Quotation@kznhealth.gov.za

Contact number: 036 488 8211

Finance Manager Name: Mr N.S M

Finance Manager Signature



			IDCULARS OF O	STATISTICS.		
YOU ARE HEREBY IN	/ITED TO QUOTE FOR RE					
FACSIMILE NUMBER:	036-488 1739		E-MAIL ADDRESS:	EmmausQuota	ation@kznhealth.gov.za	
PHYSICAL ADDRESS:	EMMAUS HOSPIT	AL CATHED	RAL PEAK RO			
QUOTE NUMBER:	znq /EMM 🔽	, 129	,05 .24			
QUOTE NOWIDEN.	47/07/000		700 = 1		VALIDITY PERIOD:	90 DAYS
DATE ADVERTISED:	17/07/2024		CLOSING DATE:	26/07/2024	CLOSING TIME:	11:00
DESCRIPTION: S	upply and Deliver Su	rgical Items A	t Emmaus Hos	pital.		
CONTRACT PERIOD (IF	APPLICABLE): ONC	E				
DEPOSITED IN THE QU	OTE BOX SITUATED AT (STREET ADDRES	SS):			
ENQUIRIES REGARDIN	G THE <u>QUOTE</u> MAY BE D	IRECTED TO-				
CONTACT PERSON: Y.			TE.	LEPHONE NUMBER:	036-488 8211	
E-MAIL ADDRESS: Er	nmausQuotation@kz	nhealth.gov.z	a	TEL TOTAL NOMBER.		
ENQUIRIES REGARDING	TECHNICAL INFORMAT	ION MAY BE DIR	ECTED TO:			
CONTACT PERSON T.I	// Nkabinde		TEL	EPHONE NUMBER:	036-488 8314	
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he quote box is open from						
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HIS QUOTE IS SUBJEC [*] EGULATIONS, 2022, TH	TO THE PREFERENTIAL E GENERAL CONDITIONS	PROCUREMENT OF CONTRACT	T POLICY FRAME\ (GCC) AND, IF AP	WORK ACT AND THE PLICABLE, ANY OTH	PREFERENTIAL PROCUREMENT IER SPECIAL CONDITIONS OF CONT	FRACT.
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QUOTE NUME	BER: ZNQ	,EMM	▼,129 ,05 _24				
DESCRIPTION	SCRIPTION: Supply and Deliver Surgical Items At Emmaus Hospital.						
THE BELOW F	PREFERENCE NT POLICY (K	POINTS WIL NOWN AS S	LL BE ALLOCATED IN COMPLIANCE WITH THE DEPAR CM PPP):	RTMENTAL PR	EFERENCE	POINTS ALLOCATE	
						20	
ICN NUMBER	QUANTITY	UNIT OF	DESCRIPTION	BRAND &	COUNTRY OF	PRIC	E
		MEASURE		MODEL	MANUFACTUR E	R	c
			Supply and Deliver				
	01	unit	Trial Lens Frame				
	01	unit	Paedsn Visual Acuity Chart (Lea Simbol				
	02	unit	Pipelle Gynage Endometrial Biopsy				
	01	unit	Blue Colposcopy Cuscon Large Size				
			Mental insuleted				
	06	unit	Medical Restrans with Magnet				
	02	unit	Orthopedic Scissors				+
	01	unit	Literate and illiterate Visual Acuitu Chart				
	02	unit	Double Lumes UVC				
	02	unit	Blue Colposcopy Cusco Medium Size				_
			Mental Insulated				1
	02	unit	Mobile Spot Light				-
	02	pkt	Bougie Elastic Muller Stylet Size 6,10 and				
			15 fr				
	01	box	Plastic Surgical Goggles				
	02		LMA Size 1,2,3,4,5				
	01	unit	Torch				
	20 1	unit	Yonuquet Elastic with Clips				
	02 p		IC Drain Kit Paeds				
	01 (Electronic/ Digital Bench Scale				
		NB	REQUIREMENTS				
			SARS PIN UPDATED				
		5	SPECIFICATION ATTACHED				
LUE ADDED T	AX @ 15% (Or						
TAL QUOTATION	ON PRICE (VA	LIDITY PERI	OD 90 Days)				
ES THIS OFFEI HE PRICE FIR	M?						/ NO
			.N.S. / S.A.B.S. SPECIFICATION?				/ NO
TE DELIVERY		. 3 DAYS, 1 V	VEEK)				
ME OF BIDDER	:		SIGNATURE OF BIDDE [By signing this docume				



BIDDER'S DISCLOSURE

1 PURPOSE OF THE FORM

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

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

1.1,	enterprise, employed by the state? If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees /								
	snareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.								
	FULL NAME	IDENTITY NUMB	ER	NAME OF STATE INSTITUTION	N				
' .	Do you, or any person connected	d with the bidder, have a relationship wit	h any person who is employe	ed by the procuring institution ² ?	YES	/ NO			
1.	If so, furnish particulars:								
	Does the bidder or any of its dire enterprise have any interest in an	ctors / trustees / shareholders / member ny other related enterprise whether or no	s / partners or any person ha ot they are bidding for this cor	iving a controlling interest in the ntract?	YES	/ NO			
1.	If so, furnish particulars:								
	DECLARATION	ECLARATION							
	I, the undersigned,(name) the following statements that I ce	rtify to be true and complete in every res	spect:in	submitting the accompanying bid, d	lo hereby	make			
	I have read and I understand the	contents of this disclosure;							
	I understand that the accompany	ing bid will be disqualified if this disclosu	re is found not to be true and	complete in every respect;					
	competitor. However, communica	ompanying bid independently from, and attorn between partners in a joint venture	without consultation, commu or consortium ³ will not be co	nication, agreement or arrangement nstrued as collusive bidding	with any				
	In addition, there have been no conspecifications, prices, including m	onsultations, communications, agreemer lethods, factors or formulas used to calcutention not to win the bid and conditions	nts or arrangements with any ulate prices, market allocation	competitor regarding the quality, qu	or not to	n			
	The terms of the accompanying betime of the official bid opening or	id have not been, and will not be, disclos of the awarding of the contract.	sed by the bidder, directly or	indirectly, to any competitor, prior to	the date	and			
	relation to this procurement proce	s, communications, agreements or arran iss prior to and during the bidding proces involved in the drafting of the specificati	ss except to provide clarificati	on on the bid submitted where so re	titution in quired by	the			
	I am aware that, in addition and w are suspicious will be reported to of the Competition Act No 89 of 19	ithout prejudice to any other remedy pro the Competition Commission for investig 198 and or may be reported to the Nation iss with the public sector for a period not	wided to combat any restrictive pation and possible imposition al Prosecuting Authority (NE	ve practices related to bids and cont n of administrative penalties in terms PA) for criminal investigation and or re-	of sectio	n 59			
	Y THAT THE INFORMATION FUI	RNISHED IN PARAGRAPHS 1, 2 and 3	ABOVE IS CORRECT.						
RTIF									

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

^{2 &}quot;Procuring Institution" refers to all institutions under the Accounting Officer of the Department of Health.

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



GENERAL CONDITIONS OF CONTRACT

GCC

NOTES

The purpose of this document is to:

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

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

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

1 Definitions

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

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

3

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



Standards

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

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.
- 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.
- 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 5.4. appointed by the purchaser, if so required by the purchaser.

Patent rights

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

Performance security

- 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
- 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
 - (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank focated 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.

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.
- 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 8.5. services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 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. 8.6. 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.

Packing

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

10 Delivery and documents

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

11

The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or 11.1 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 manufactured or distributed by the supplier:

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

15 Warranty

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

16 Payment

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

17 Prices

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

18 Contract amendments

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

19 Assignment

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

20 Subcontracts

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



- 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 21.5. 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
- Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase 21.6. supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier

22 Penalties

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

23 Termination for default

- The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract 23.1.
 - (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the
 - (b) if the Supplier fails to perform any other obligation(s) under the contract; or
 - (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 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 23.6
- If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following
 - (i) the name and address of the supplier and / or person restricted by the purchaser;
 - (ii) the date of commencement of the restriction
 - (iii) the period of restriction; and
 - (iv) the reasons for the restriction.
- These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 23.7 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24 Anti-dumping and countervailing duties and rights

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

25 Force Majeure

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

26 Termination for insolvency

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

Settlement of Disputes

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



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

Limitation of liability 28

- 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 29.1.

30 Applicable law

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

31

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

32 Taxes and duties

- A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country. 32.1. 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.
- 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 32.3. 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

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

34 Prohibition of Restrictive practices

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



SPECIAL CONDITIONS OF CONTRACT

SCC

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

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:
 - that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept trial any mistakes regarding the price (s) & calculations will be at the bidder's risk;
 - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS 5.1. Quotation shall be lodged at the address indicated set letter the address indicated set letter the address indicated set letter than the relative to the the relative to

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



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

6. SAMPLES

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

COMPULSORY SITE INSPECTION / BRIEFING SESSION

- 7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.
- (i) The institution has determined that a compulsory site meeting Will not take place. Time: Place Institution Stamp: Institution Site Inspection / briefing session Official: Full Name: Signature: Date:

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.

SUBMISSION AND COMPLETION OF SBD 6.1 9.

Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information 9.1. 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 lax 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.

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

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

13.

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

 Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the
- 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.

STANDARD QUOTATION DOCUMENT FOR QUOTATIONS ABOVE R2 000.01



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
 - (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract
 - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
 - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar
- 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.
- THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE. 15.



SBD 6.1.

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

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

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

1. **GENERAL CONDITIONS**

- 1.1. The following preference point systems are applicable to invitations to tender:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included)
- The applicable preference point system for this lender is the 83/70 preference point system. 1.2.
- Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for: 1.3.
 - (a) Price; and
 - (b) Specific Goals.
- 1.4. The maximum points for this tender are allocated as follows:

POINTS
80
20
100

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

DEFINITIONS

- (a) "tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) "lender 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:

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

OR

OR

90/10 $Ps = 90 \left(1 - \frac{Pt - Pmin}{} \right)$

Where

Ps Points scored for price of tender under consideration

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

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

3.2.1. POINTS AWARDED FOR PRICE

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

90/10

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

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

Where

= Points scored for price of tender under consideration

= Price of tender under consideration

Pmax = Price of highest acceptable tender



POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

 The specific goal/s allocated points in terms of this tender	Number of points allocated (80/20 system)	Number o points <u>claimed</u> (80/20 system)
	20	

4.3.	Name of company/firm:	
4.4.	Company registration number:	

4.5

TYPE OF COMPANY/ FIRM [tick applicable box] Partnership/Joint Venture / Consortium One-person business/sole propriety Close corporation Public Company Personal Liability Company (Pty) Limited Non-Profit Company State Owned Company

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

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

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

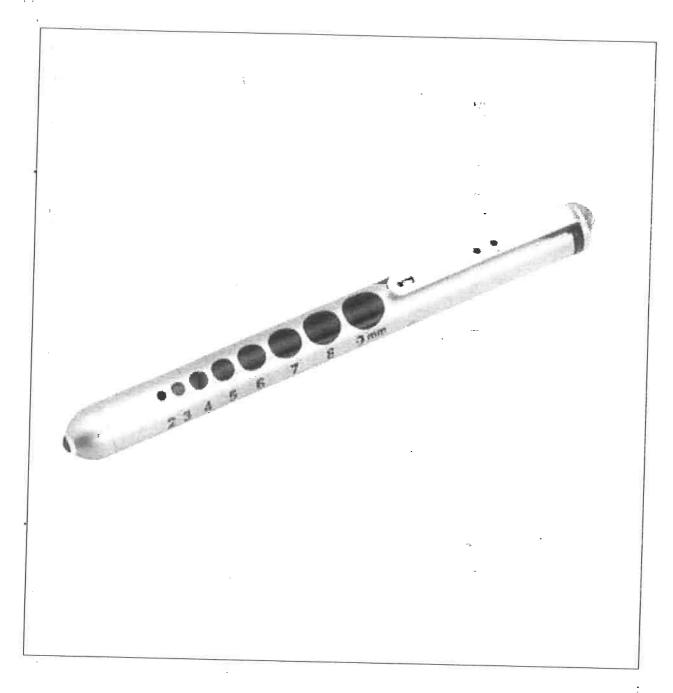
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C JE	health	- -Liendauser spec	MICHAEL AST	
	Department:		2011 - 1KE/5\(\)	NEW PRINTERS
4	PROVINCE OF KWAZULU-NA	TAL		
	Quote Number:		•	
	Item Description:	Tosch		
	Department/Section:	faceds ward	Purpose of	Item: Will be used during
	Pre-qualification of	riteria if any:	Ć	resuscitation and als
		uired to have a regulatory body certification required if Yes:		
		ry site inspection / briefing session requir		· · · · · · · · · · · · · · · · · · ·
	1.3. Is local produc	ction and content part of the quote? Yes /	No	
	if Yes, specify:			
	1.4 Provisions of	section 4(1)(a) of the PPPFA Regulations,2	0017 if annlicabl	e2 Vas / No
			* *	- (* ·
	i rea, apouny.			
	1.5. Liability Cover	insurance? Yes / No		•
2	2. What is the specific	ation of the required item?	-	
	ist specifications to be ac			Comment
1	Finovahue	high lux and cool lig	ht.	
2	- diagnostic	berlight, chrome blatec	y cersing	
3	pocket cly	pressuch vator switch	h, pulsel	35
4.		Islide rule uses AAA k	20 HERCES	
5.				
3.	Does a sample need	to be submitted? Yes / No(select option 3.	1 or 3.2)	
٥.		mission if Yes: Date/Time_		ge .
or	1			
	3.2. Specify that samp	oles must be made available when requested	in writing. Yes	or No
•				
4.				
	• • •	ils to deliver any or all of the goods or to		
		haser shall, without prejudice to its other rem		
	·	um calculated on the delivered price of the calculated for each day of the delay until ac		
	prime interest rate	calculated for each day of the delay diffil ac	tual delivery or pr	enormance.
5.	1 / F	criteria / special terms and conditions to	be advertised?	
		cial te ms and conditions to be advertised (ii		
1.	Pre-qualification criteria			Marie
2.	Administrative	Does the offer comply to stipulated admini		ents?
3.	Conformance:	Was the product made or service performe		
4.	Performance:	Mill Joes the product/service fulfil its perfo	rmance obligatio	n, in a manner that releases the supplier
_		from all liabilities under the contract?		
5.	Features:	What characteristics does the product or so		
6.	Reliability:	How long can a product go between failure		
7.	Durability:	What is the useful life for the product? How		The state of the s
8. 9.	Serviceability: Ability & Capacity	How easy is it to repair, maintain or suppor The ability and capacity of the vendor to ex		And the second s
J.	Homes a Capacity	the ability and capacity of the vendor to ex	conte the courta	VI

Name of End-user (in full)	Name of SCM Rep (in full)	٠.
Designation / Rank (in full)	Designation/ Rank (in full)	,F
Signature	Signature	
Dale	Date	

Preferential Procurement System (80/20) if applicable

Standard End-User Specification Form

Ability & Capacity 10. Preference points



AUTHORISED BY BID / QUOTATION SPECIFICATION COMMITTEE

Initials and Surname	Portfolio	Signature	Date

health Department: Health

EMMAUS HOSPITAL

Cathedral Peak Road Winterton 3340 Tel.036 488 1570

PROVINCE OF KWAZULU-NATAL

SPEC FOR:

CAT NO:

Ö.

ZNQ NO:
14cm long
J

WHAT IS THIS ITEM/PRODUCT USED FOR?

It is during resuscitation to check lense sensitivity to light

SPECIAL CONDITIONS

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

- An innovative high lux and cool light diagnostic penlight
- Chrome plated casjng
- Pocket clip press activator switch
- Pupil gauge and slide rule
- Uses AAA batteries



END-USER SPECIFICATION FORM

Quote Number:	ATAL			
•				
Item Description:	LARYNGEAL N	MASKS		
Department/Section: anesthesia and emerge	theatre ency care.	Purpose of Item:	laryngeal mask air	rway can be used for both
1. Pre-qualification	criteria if any:			
1.1. Is the item re Regulatory Body / c	quired to have a re ertification required	egulatory body certifica if Yes:	tion (e.g. SABS, SANS,	, SANAS, ISO, CIDB, etc.)? Yes / N
1.2. Is a compulso if Yes, specify: Date	ory site inspection	/ briefing session requ _ Time:Place	ired? Yes / No	
1.3. Is local produ	ction and content	part of the quote? Yes	/ No	
1.4. Provisions of	section 4(1)(a) of t	he PPPFA Regulations	2017 if applicable? Yes	s / No
if Yes, specify:			— applicable r re:	5 / NO
1.5. Liability Cover	insurance? Voc /	No		
if Yes, specify:	mourance: Tes7	140		
·				
2. What is the specific	cation of the requi	red item?		
List specifications to be ac 1. LMA'S size 1,2,3,4	dvertised		Cor	mment
2 Packing Type Sin	allu o nale Da Starila D	la alainea Guitt		
3. Disposable	igie i e sterile P	acking Steriliz	ed	
4. Is It Non Reusab				
5.				
3. Does a sample need	to be submitted?	Yes / No(select option 3	3.1 or 3.2)	
5.1. Deadline for sub	mission if Yes: Date	:Time	Place	W -
or 3.2. Specify that sam	ples must be made	available when requeste	d in writing. Yes	or No
4. Penalties to be noted				
4.1. If the supplier fa	ils to deliver any o	or all of the goods or to	norform the services	within the period(s) specified in the
		ine aciiveteu blice oi tha	UNISVAN NAANA AT	
prime interest rate	e calculated for eac	th day of the delay until a	ctual delivery or perform	ance.
		terms and conditions t		•
List evaluation criteria / spe	cial terms and cond	litions to be advertised (it	be advertised?	
1. Pre-qualification criteria	Does the offer n	neet the pre-qualification	criteria?	
2. Administrative	Does the offer c	omply to stipulated admir	nistrative requirements?	
3. Conformance:	vvas tne product	t made or service perforn	ed to specifications?	
4. Performance:	VVIII/does the pro	oduct/service fulfil its perf	ormance obligation, in a	manner that releases the supplier
5. Features:		under the contract? stics does the product or		auphier
6. Reliability:	How long can a	product go between failu	be and the need to a	
7. Durability:	What is the useful	ul life for the product? Ho	w will the product bold	ntenance? (guarantee)
8. Serviceability:	Tiow casy is it to	repair, maintain or suppo	ort the product or service	22 (customer support)
9. Ability & Capacity	The ability and G	apacity of the vendor to e	xecute the contract	: (customer support)
10. Preference points	Preferential Proc	urement System (80/20)	if applicable	
	-n.			
Name of End-user (in full)	TM Nkabinde	Name	of SCM Rep (in full)	
Designation / Rank (in full)	AMN		nation/ Rank (in full)	
Signature	de	Signa		
Date	15 May 2024	Date	iui G	
Standard End-User Specifica		Date		

health Department: Health PROVINCE OF KWAZULU-NATAL

EMMAUS HOSPITAL

Cathedral Peak Road Winterton 3340 Tel.036 488 1570

SPEC FOR: SPEC NO:

CAT NO: ZNO NO:

Terror I m m a a a a	Zhyho.
ITEM DESCRIPTION	LARYNGEAL MASK
UNIT OF ISSUE	PKT OF 10
SIZE	SIZE 1,2,3,4 AND 5
QUANTITY REQUIRED	PKT OF 10 X2 EACH SIZE
QUALITY STANDARD	SABS or ISO
sof.	

WHAT IS THIS ITEM/PRODUCT USED FOR?

laryngeal mask airway can be used for both anesthesia and emergency care.

SPECIAL CONDITIONS

Specifications:

Product Specification

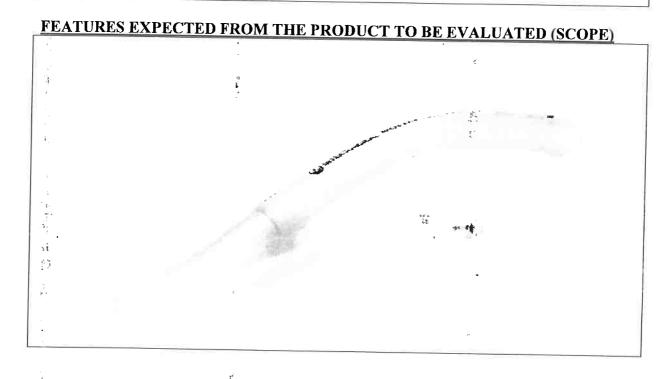
Usage Hospital & Clinical

Packing Type Single Pc Sterile Packing

Sterilized

Disposable

Is It Non Reusable



Item Description: TC Drain Kit Paeds Paeds Ward Purpose of		
Parate 14 March		
Purpose of	4	drain extas
Department dection,	Item: (C) drain excess om lungs
1. Pre-qualification criteria if any:	Ψ,	on lungs
1.1. Is the item required to have a regulatory body certification (e.g. SABS, Regulatory Body / certification required if Yes:		
1.2. Is a compulsory site inspection / briefing session required? Yes / No		:,
if Yes, specify: Date Time Place		
1.3. Is local production and content part of the quote? Yes / No		
if Yes, specify:		
1.5. Liability Cover insurance? Yes / No		
if Yes, specify:		
if Yes, specify: What is the specification of the required item? ist specifications to be advertised	Comment	
if Yes, specify: What is the specification of the required item? ist specifications to be advertised Soom under water drainage system	Comment	
if Yes, specify: What is the specification of the required item? ist specifications to be advertised Soon under water drainage system I I m PVC tube with the required item?	Comment	
if Yes, specify: What is the specification of the required item? ist specifications to be advertised Soon under drainage system	Comment	
if Yes, specify: What is the specification of the required item? ist specifications to be advertised Soon under water drainage system In PVC tube with tho (acic from 1) State 10, 14 + 16 FG	Comment	
if Yes, specify: What is the specification of the required item? ist specifications to be advertised Soon under water drainage system In PVC tube with tho race from Y	ice	
if Yes, specify: What is the specification of the required item? ist specifications to be advertised SOOM under water drawings system Lim PVC fube with the required item? Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date/ Time Pla 3.2. Specify that samples must be made available when requested in writing. Yes	ice	
What is the specification of the required item? ist specifications to be advertised SOOM Under water drawage system I he PVC fube with the required item? Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date/ Time Pla 3.2. Specify that samples must be made available when requested in writing. Yes Penalties to be noted by the suppliers:	or No	
What is the specification of the required item? ist specifications to be advertised SOOM Under water drawage system I he PVC fube with the required of the control of the purchase of the purchase of the purchase of the purchase of the suppliers: 3.2. 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 se contract, the purchaser shall, without prejudice to its other remedies under the	or No	the period(s) specified in t
What is the specification of the required item? ist specifications to be advertised SOOM Under water drawage system I he PVC fube with the required item? Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date/ Time Pla 3.2. 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 se	or No	the period(s) specified in t

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

Name of End-user (in full)	Name of SCM Rep (in full)	4
Designation / Rank (in full)	Designation/ Rank (in full)	ir
Signature	Signature	
Date	Date	

500 ml 400 mi 300 ml ||200 ml intial Level ÷

•

health Department: Health PROVINCE OF KWAZULU-NATAL

EMMAUS HOSPITAL

Cathedral Peak Road Winterton 3340 Tel.036 488 1570

CAT NO: ZNQ NO:		
IC DRAIN KIT FOR PAEDS .		
Pkt of 20		
500mls Under water drainage system 1,1M PVC tube		
X2		
SABS or ISO		
. 40		

WHAT IS THIS ITEM/PRODUCT USED FOR?

It is used for diagnostic purposes	
1	
	•

SPECIAL CONDITIONS

500mls Under water drainage system 1,1M PVC tube With thoracic trocar size 10,14 & 16fg

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

-



END-USER SPECIFICATION FORM

	PROVINCE OF KWAZULU-NATAI	<u>.</u>		·
G	luote Number:	-		
It	em Description:	toniquet elastic with clips		
D	epartment/Section:	THEATRE/CSSD	5	
		tremity in order to limit - but not s	Purpose of Item: A tou	rniquet is a device that applies
۲	OVER THE BUILD OF CAL	definity in Order to limit - but not s	stop - the flow of blood.	
•I	s the item required to h	ave a regulatory body certificatio	n (e.g. SABS, SANS, SAI	NAS, ISO, CIDB, etc.)? Yes / No:
	Regulatory Body / cert	ification required if Yes:		
	11 ls a compulsor	site increation / briefing		
	if Yes, specify: Date	site inspection / briefing session	required? Yes / No	
	oe, opoony. Duto		_ Place	1
	1.2. Is local producti	on and content part of the quote?	Yes / No	25°2
	if Yes, specify:		1007110	
	1.3. Provisions of se	ction 4(1)(a) of the PPPFA Regula	ntions,2017 if applicable?	? Yes / No
	if Yes, specify:			
	;			
	1.4. Liability Cover in			
	ii res, specity.			
2.	What is the specificar	tion of the required item?		
	ist specifications to be ad	vertised		
1		ith Buckle reusable elastic		Comment
2	- long-lasting 30 cm	n long		
3.				
_	- Training Training			
4.				
5.				ride.
3.	Dogs a sample need t	a ha autoritic 1004 - 404 4 4 4		
J.	3.1 Deadline for submi	o be submitted? Yes / No(select o	ption 3.1 or 3.2)	
or		ssion if Yes: Date ://	IIme: Place	2
	3.2. Specify that sample	es must be made available when re	quested in writing Ves	or No
			quested in writing. Test	·
4.	Penalties to be noted b	y the suppliers:		
	4.1. If the supplier fails	to deliver any or all of the goods or t	to perform the services wit	hin the period(s) specified in the contract
	the purchaser shall	i, will lout prejudice to its other ren	nedies under the contract	deduct from the contract mains
	penalty, a sun call	culated on the delivered price of th	e delayed goods or upper	formed services using the gurrant mine.
	i incorportate calcula	ated for each day of the delay until a	ictual delivery or performal	nce.
5.	What is the evaluation	criteria / special terms and condit	tions to be advertised?	
Lis	t evaluation criteria / spec	cial terms and conditions to be adve	rtised (if applicable)	
1.	Pre-qualification criteria	Does the offer meet the pre-quali	fication criteria?	
2.	Administrative	Does the offer comply to stipulate	ed administrative requirement	ents?
3.	Conformance:	Was the product made or service	performed to specification	ns?
4.	Performance:	Will/does the product/service fulfil	its performance obligation	n, in a manner that releases the
5.	Features:	and bitter in our air liabilities fill del fl	ne contract?	
6.	Reliability:	What characteristics does the pro	duct or service have?	
7.	Durability:	How long can a product go betwe	en failures and the need fo	or maintenance? (guarantee)
8.	Serviceability:	What is the useful life for the prod	uct ! How will the product	hold up under extended use?
9.	Ability & Capacity	How easy is it to repair, maintain of the ability and capacity of the ver	of support the product or s	ervice? (customer support)
10.	Preference points	Preferential Procurement System	(80/20) if applicable	Я
			(oorzo) ii applicable	
	me of End-user (in full)	TM Nkabinde	Name of SCM Rep (in fu	11)
Des	signation / Rank (in full)	AMN	Designation/ Rank (in ful	
Sig	nature, •	Jecon -	Signature	
Dat	e :	15 May 2024	Date	

Standard End-User Specification Form
Page 1 of 2

health Department: Health PROVINCE OF KWAZULU-NATAL

EMMAUS HOSPITAL

Cathedral Peak Road Winterton 3340 Tel.036 488 1570

SPEC FOR: CAT NO: SPEC NO: ZNQ NO:

ZNQ NO:
Toniquet elastic with clips
each
Suitable for Large and small arms.
20
SABS or ISO

WHAT IS THIS ITEM/PRODUCT USED FOR?

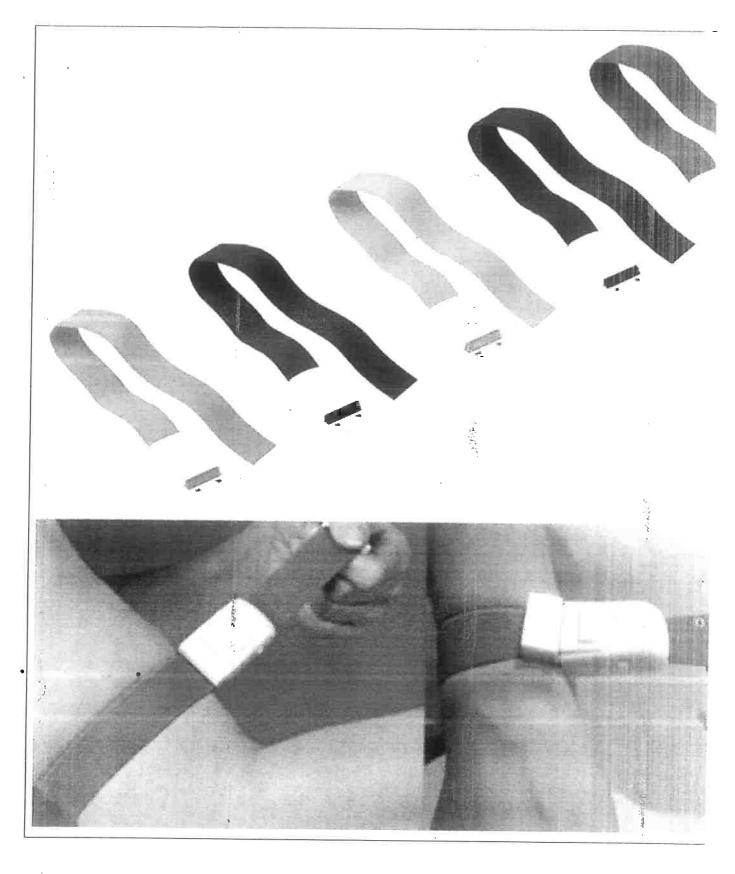
A tourniquet is a device that a flow of blood.	pplies pressure to a limb or extremity in order to limit - but not stop - the
100	egi. Vi

SPECIAL CONDITIONS

T					
Tourniquet	Large	With	Buckle	reusable	elastic

- -long-lasting 30 cm long
- -Strong
- Reliable

FEATURES EXPECTED	FROM THE PRODUCT	T TO BE EVALUATED	(SCOPE)



AUTHORISED BY BID / QUOTATION SPECIFICATION COMMITTEE

Initials and Surname	Portfolio	Signature 🦸	Date
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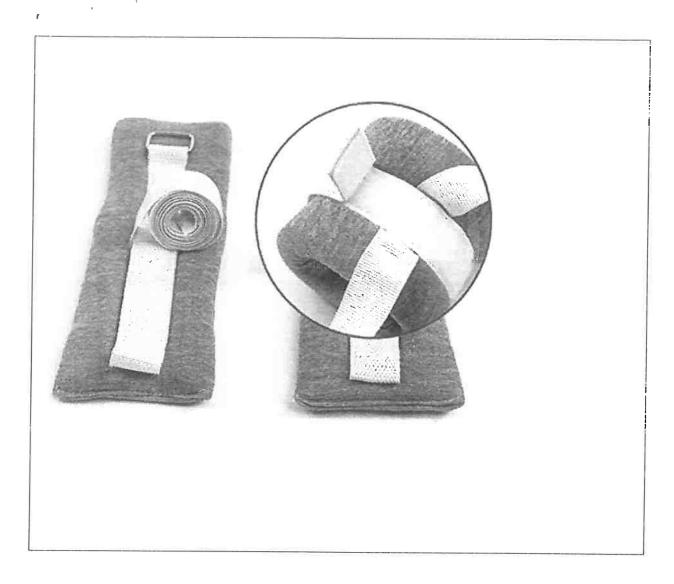


END-USER SPECIFICATION FORM

	PROVINCE OF KWAZULU-N	ATAL		ATIONTORIVI
	Item Description:	Digital Coal		
		<u>Digital Scale</u>		
	Department/Section: ointments, etc.	PHARMACY	Purpose of Item: <u>T</u>	o weigh medicines needed to make mixtures,
	1. Pre-qualification	criteria if any:		
	1.1. Is the item re Regulatory Body / c	quired to have a regular ertification required if Yes	tory body certification (e.g. SAs:CE, ISO, RoHS certifications	BS, SANS, SANAS, ISO, CIDB, etc.)? Yes No
	1.2. Is a compulso if Yes, specify: Date	ory site inspection / brie	fing session required? Yes /[No.
	1.3. Is local produ	ction and content part (of the quote? Yes (No.	
	1.4. Provisions of		PPFA Regulations 2017 if anni	icable? Yes /No
	1.5. Liability Cover if Yes, specify:	insurance? Yes /No		
-	2. What is the specific	cation of the required it	em?	
	List specifications to be act. 1. High quality load cell.	dvertised		Comment
-	2. CE, ISO, RoHS certification	to ensure long-term stab	ility at different environment	
3	B. Level indicator	ications		
4	LCD display, white ba	ıck light		
5	Zero Tracking & Auto	Tare; Tare: 0-max capac	ity: Accuracy to 0.01mg	
6	Speed: 2s~2.5s		y, seemely to old fing	
3	Does a sample need 3.1. Deadline for sub-	I to be submitted? Yes mission if Yes: Date	Not select option 3.1 or 3.2)	Place
0	•			
	3.2. Specify that sam	ples must be made availa	able when requested in writing.	es or No
4.		by the suppliers:		
	4.1. If the supplier fa	ils to deliver any or all	of the goods or to perform the	services within the period(s) specified in the
	prime interest rate	e calculated for each day	of the delay until actual delivery	or performance.
5.	What is the evaluation) Criteria / special torma	and conditions to be advertis	
Lis	st evaluation criteria / spec	cial terms and conditions	to be advertised (if applicable)	sed?
<u> </u>	r re-qualification criteria	Does the offer meet the	ne pre-qualification criteria?	
2.	Administrative	Does the offer comply	to stipulated administrative requ	lirements?
3.	Conformance:	was the product made	or service performed to specific	cations?
4.	Performance:	VVIII/does the product/s	Service fulfil its performance obli	gation, in a manner that releases the supplier
5.	Features:			
6.	Reliability:	How long can a produc	oes the product or service have	?
7.	Durability:	What is the useful life	or the product? Here it is	eed for maintenance? (guarantee)
8.	Serviceability:	How easy is it to renain	maintain or support the pro	duct hold up under extended use?
9.	Ability & Capacity	The ability and capacit	, maintain or support the produc y of the vendor to execute the co	t or service? (customer support)
10.	Preference points	Preferential Procureme	ent System (80/20) if applicable	DITITACT
			Joseffi (00/20) ii applicable	
	ne of End-user (in full)	S. Khan	Name of SCM Rep	(in full)
	ignation / Rank (in full)	AD: Pharmacy	Designation/ Rank	
Sign	nature		Signature	(m. ton)
Date	9	17.05.2024	Date	
		P	Udio	

Standard End-User Specification Form

Department: Health PROVINCE OF KWAZULU-NAT	END-USER SPE	ECIFICATION	ON FORW
.Quote Number:			
Item Description:	MEDICAL RECTRAINTS	S WTH MAC	HET
Department/Section:	cas lopd	Purpose of Ite	m: CONTROL LIMB
1. Pre-qualification c	riteria if any		HOLDER
		ification to a CADS S	ANS, SANAS, ISO, CIDB, etc.)? Yes / I
	ertification required if (e):		
1.2. Is a compulso if Yes, specify: Date	ry site inspection / briefing session r	required? Yes / No Place	
	ction and content part of the quote?		
1.4. Provisions of if Yes, specify:	section 4(1)(a) of the PPPFA Regulat	ions,2017 if applicable	? Yes / No
1.5. Liability Cover	insurance? Yes / No	- Angel commercial and angel angel and angel and angel and angel angel and angel and angel angel and angel and angel and angel and angel and angel and angel angel and angel angel and angel and angel ang	
if Yes, specify:			
2. What is the specifi	cation of the required item?	:	/
List specifications to be a	dvertised		Comment /
1. 2 PCS (CA)	BE USED FOR HANDS		
2. MATERIAL + HI		ALLING MORE	
3. COMPORTABLE,	HOT EASY TO DEFOR	LOPANI	
4. BREATH PELE			
3.			
3.1. Deadline for sub	d to be submitted? Yes / No(select or dission if Yes: Date	Time	
3.2. Specify that san	nples must be made available when rec	quested in writing. Yes	or No
4. Penalties to be note			
			vices within the period(s) specified in the
			contract, deduct from the contract prior unperformed services using the curre
	isum calculated on the delivered price		
printe interest is	ite dalculated for each day of the delay	artin actual activory or p	onomano.
5. What is the evaluati	on criteria / special terms and condit	ions to be advertised?	
	pecial terms and conditions to be adverti		
1. Pre-qualification crite	ria Does the offer meet the pre-qualifi	cation criteria?	
2. Administrative	Does the offer comply to stipulated		
3. Conformance:	Was the product made or service p		
4. Performance:	Will/does the product/service fulfil	its performance obligation	on, in a manner that releases the supplie
E Fratures	from all liabilities under the contract What characteristics does the proc		
5. Features:	How long can a product go between		for maintenance? (quarantee)
Reliability: Durability:	What is the useful life for the produ	ict? How will the produc	t hold un under extended use?
	How easy is it to repair, maintain o		
	The ability and capacity of the veni		
Ability & Capacity Preference points	Preferential Procurement System (
10. Preference points	Presential Production Oystom		
Name of End-user (in full)	·	Name of SCM Rep (in	full)
	INECOCK ECCENT	Designation/ Rank (in	
Designation / Rank (in full)	OPERATION POPULATION		iun,
Signature	cherce	Signature	
Date	02/05/2024	Date	
Standard End-User Specif	ication Form		Page 1 of



AUTHORISED BY BID / QUOTATION SPECIFICATION COMMITTEE

Initials and Surname	Portfolio	Signature	Date

health Department: Health PROVINCE OF KWAZULU-NATAL

EMMAUS HOSPITAL

Cathedral Peak Road Winterton 3340 Tel.036 488 1570

SPEC FOR: CAT NO: SPEC NO: ZNQ NO:

<u> </u>	2110(110)
ITEM DESCRIPTION	Medical restrains with magnet
UNIT OF ISSUE	EACH
SIZE	1 size fits all
QUANTITY REQUIRED	06 pairs
QUALITY STANDARD	SABS or ISO

WHAT IS THIS ITEM/PRODUCT USED FOR?

Control Limb Holder, 2 PCS Medical Restraints Patient Hospital Bed Limb Holders for Hands Or Feet Universal Constraints Control Quick Release

SPECIAL CONDITIONS

2 PCS (Can be used for hand or feet).

Material: High quality sponge filling, more comfortable, not easy to deformation.

Breathable, you don't have to worry about the wrist sweating.

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

	nealth Department:	END-USER SPECIFIC	ATION	-ORM
37	Health PROVINCE OF KWAZULU-NATAL	Párria de Pala de Caracia de Cara		
· · · · · ·	Quote Number:			
, . 	tem Description:	Double Lynn, yvc		
E	Department/Section:	NURSEM DOPT. Purpos	se of Item:	FOR CONTINOUS IV
1	. Pre-qualification crit	orio if any		MEDICATION
. 1	·			
	1.1. Is the item requi Regulatory Body / certi	red to have a regulatory body certification (e.g. S. fication required if Yes:	ABS, SANS, SA	NAS, ISO, CIDB, etc.)? Yes / No
	1.2. Is a compulsory if Yes, specify: Date	site inspection / briefing session required? Yes /	YO	
	1.3. Is local production if Yes, specify:	on and content part of the quote? Yes / No		
:	1.4. Provisions of se	etion 4(1)(a) of the PPPFA Regulations,2017 if app	olicable? Yes / N	О
	. 1.5. Liability Cover in	surance? Yes / Mo		
	if Yes, specify:	surance? Yes / No		1 . , · · · ·
. A				
2.		tion of the required item?		
Lis	st specifications to be adve		Comme	ent District City
1.	Double Lumer	PUR - Ymbilical coppers		
2.	Proxi-ol exp	essia tibes (PUR) tenth si	can	
3.	tul clany) ·		
5.	<u>'</u>			
J.	<u> </u>	,		
3.	Does a sample need t	o be submitted? Yes / No select option 3.1 or 3.2)		
	3.1. Deadline for submi	ssion if Yes: Date	Place	
or		, i	The second secon	
Ŭ.	3.2. Specify that sample	es must be made available when requested in writing	ı. Yes	No C
		;	, , , , ,	
4.	Penalties to be noted b	y the suppliers:		·
		to deliver any or all of the goods or to perform t		
		aser shall, without prejudice to its other remedies und		
		m calculated on the delivered price of the delayed	-	•
	prime interest rafe	calculated for each day of the delay until actual delive	ery or performand	e.
		outhorie I amonial tarme and ponditions to be adve	rtio ad 2	
		criteria / special terms and conditions to be adver		
-		al terms and conditions to be advertised (if applicable	3)	
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?		
2.	Administrative	the product made or consider performed to and		
3.	Conformance:	Was the product made or service performed to spe-		apper that releases the supplier
4.	Performance:	Will/does the product/service fulfil its performance of from all liabilities under the contract?	ooligation, in a ma	amer macreleases the supplier
5.	Features:	What characteristics does the product or service ha	ive?	
6.	Reliability:	How long can a product go between failures and the		enance? (guarantee)
7.	Durability:	What is the useful life for the product? How will the		
8.	Serviceability:	How easy is it to repair, maintain or support the pro-		
9.	Ability & Capacity	The ability and capacity of the vendor to execute the		
10.	Preference points	Preferential Procurement System (80/20) if applicab	ole	

Name of End-user (in full)	O.B. MACIBURD	Name of SCM Rep (in full)	
		Designation/ Rank (in full)	
Signature	Ografiano	Signature	
Date	002/01/2024	Date	
Claudand Fad Haar Chapifical			Page 1 of

Standard End-User Specification Form

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health D-USER SPECIFICATION FOR Department: PROVINCE OF KWAZULU-NATAL Quote Number: Blue Colposcopy, Cusco Medi Item Description: Department/Section: Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date ____/__Time____Place 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify: 🖺 1.5. Liability Cover insurance? Yes / 10 What is the specification of the required item? List specifications to be advertised 1. blue colposcopy CUSCO 2. 4. 5. Does a sample need to be submitted? Yes / (select option 3.1 or 3.2) 3. 3.1. Deadline for submission if Yes: Date Time Place or 3.2. Specify that samples must be made available when requested in writing. Yes $\c 2$ 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? List evaluation criteria / special terms and conditions to be advertised (if applicable) Does the offer meet the pre-qualification criteria? Pre-qualification criteria Does the offer comply to stipulated administrative requirements? Administrative 2: Was the product made or service performed to specifications? Conformance: 3. Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier Performance: 4. from all liabilities under the contract? What characteristics does the product or service have? 5. Features: How long can a product go between failures and the need for maintenance? (guarantee) Reliability: 6. What is the useful life for the product? How will the product hold up under extended use? 7. Durability: How easy is it to repair, maintain or support the product or service? (customer support) Serviceability: 8. The ability and capacity of the vendor to execute the contract

Name of End-user (in full)	O.B. Marisus	Name of SCM Rep (in full)	
Designation / Rank (in full)		Designation/ Rank (in full)	
Signature	65 Am	Signature	
Date	The local process	Date	

Preferential Procurement System (80/20) if applicable

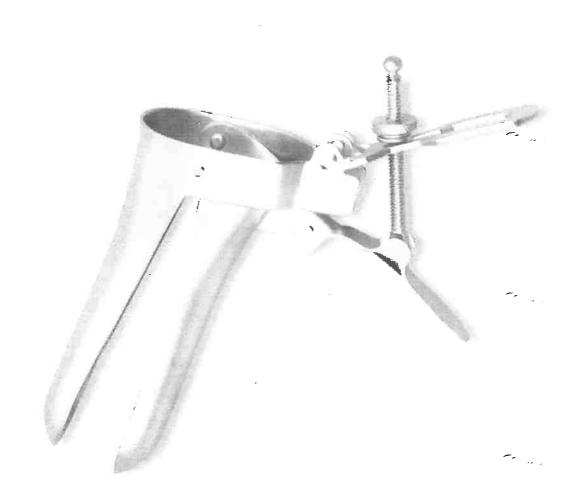
Standard End-User Specification Form

9.

Ability & Capacity

Preference points

Blue mertol insulated Medium



	health Department: Health PROVINCE OF KWAZULU-NATAL	END-USER SPECIFICAT	ION FORM
••	Quote Number:		
*	Item Description:	Examoli Mobile Spot hight Nomey Health Chic Purpose of	
	Department/Section: ↓	Joney Health Chie Purpose of	tem: color temperato 65001c
	1.2. Is a compulsory if Yes, specify: Date 1.3. Is local producti if Yes, specify: 1.4. Provisions of se if Yes, specify:	red to have a regulatory body certification (e.g. SABS, ification required if Yes: site inspection / briefing session required? Yes / NO Time On and content part of the quote? Yes / No ction 4(1)(a) of the PPPFA Regulations, 2017 if applicab	
2.		tion of the required item?	· ,
Li	st specifications to be adv	ertised	Comment
Li 1.	st specifications to be adv	ertised in Lap Coby temperature 65 000	
Li 1. 2.	st specifications to be adversed to the execution of the	ertised in lap Coby temperature 65 00k socn 30000 tux brightness	
1. 2. 3.	st specifications to be adversed to the execution of the	ertised in Lap Coby temperature 65 000	
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Lis	evaluation criteria / speci	al terms and conditions to be advertised (if applicable)	
1.	Pre-qualification criteria	Does the offer meet the pre-qualification criteria?	
2:	Administrative	the offer comply to stipulated administrative requirements?	
3.	Conformance:	Was the product made or service performed to specifications?	
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?	
5,.	Features:	What characteristics does the product or service have?	
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)	
7:	Durability:	What is the useful life for the product? How will the product hold up under extended use?	
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)	
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract	
10.	Preference points	Preferential Procurement System (80/20) if applicable	

Name of End-user (in full)	O.B. Ma Tobup	Name of SCM Rep (in full)	
Designation / Rank (in full)	Operational Monager	Designation/ Rank (in full)	
Signature	On Souper	Signature	
Date	26/04/2024	Date	

Standard End-User Specification Form

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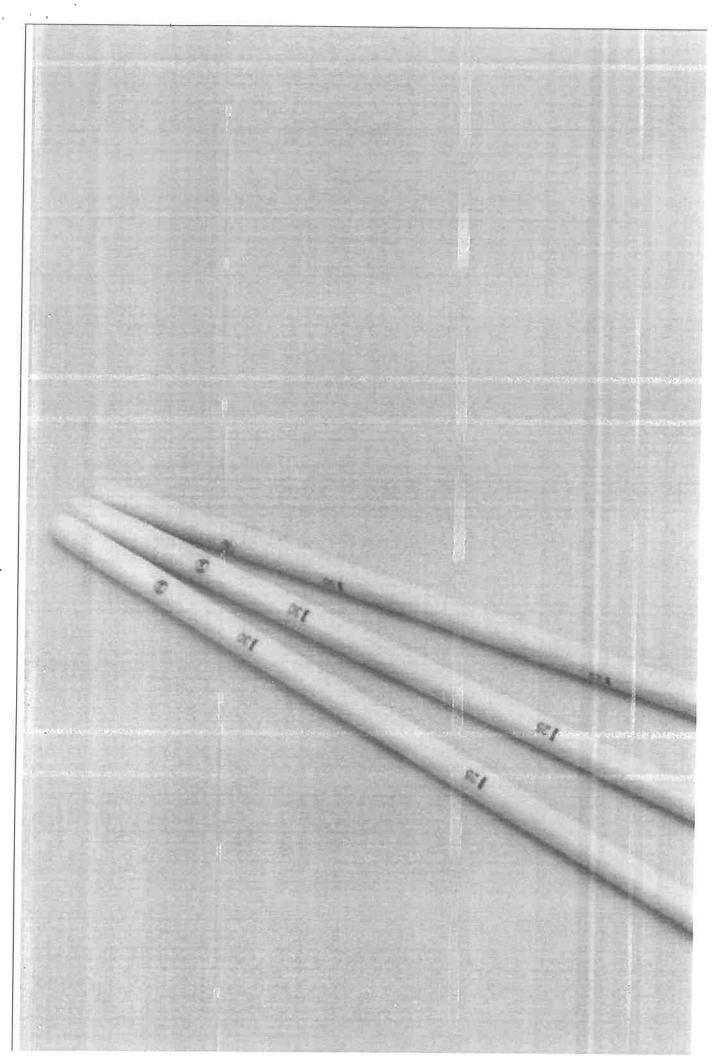
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	Department: Health PROVINCE OF KWAZULU-NATAL	END-USER SPE	CIFICATION	ON FURM	
, ,	Quote Number:				
. 1	tem Description:	BOUGIE ELASTIC MULL	EL STYLET	SIRE 6 10 8	9 19 FR
Į	Department/Section:	CAS OPD	Purpose of Ite	n: <u>used t</u>	O FACILITATE
1	. Pre-qualification crit	eria if any:			n Koryo -
	Regulatory Body / cert	red to have a regulatory body certiffication required if Yes site inspection / briefing session re	equired? Yes / No		
	1.3. Is local producti	on and content part of the quote? Y	es / No		activation for the call and the forest
	1.5. Liability Cover in if Yes, specify:	nsurance? Yes / No			
2		ntion of the required item?			
L	ist specifications to be adv		- 10°	Comment	
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1	11.00		cation criteria?		
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3		was the product made or service	performed to specification	ons? ,	the examplina
4		Will/does the product/service fulfil from all liabilities under the contract	ct?	on, in a manner that rel	eases the supplier
. 5		What characteristics does the product go between	on failures and the need	for maintenance? (qua	rantee) '
6		What is the useful life for the production	ict? How will the produc	t hold up under extend	ed use?
7		How easy is it to repair, maintain of	or support the product o	r service? (customer su	pport)
8		The ability and capacity of the ven	dor to execute the contr	ract	
9		Preferential Procurement System	(80/20) if applicable		
	0. Preference points	Trediction			
N	lame of End-user (in full)	MELLIGA GOVELDER	Name of SCM Rep (ii		
D	esignation / Rank (in full)	Sill	Designation/ Rank (in	n tull)	
	ignature	elacide om	Signature		
_	ate		Date		
	die Anderd End User Specifi	cation Form		- 4	Page 1 of



EMMAUS HOSPITAL

CAT NO:

Cathedral Peak Road Winterton 3340 Tel.036 488 1570

SPEC FOR:

SPEC NO:	ZNQ NO:
ITEM DESCRIPTION	Bougie muller stylets
UNIT OF ISSUE	PKT OF 10
SIZE	6, 10 and 15Fr 60 cm in length
QUANTITY REQUIRED	2 PKT EACH SIZE
QUALITY STANDARD	SABS or ISO

WHAT IS THIS ITEM/PRODUCT USED FOR?

It is a specialized type of stylet used to facilitate difficult intubation. This flexible device is, with a small "hockeystick" angle at the far end.

SPECIAL CONDITIONS

Ultra smooth surface for low friction
Markings per cm
Angled coudé tip for ease of Intubation
Supplied sterile, individually packaged in easy to open sachets
Available in 6, 10 and 15Fr sizes to cover the full range of Patients

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

health Department: Health

PROVINCE OF KWAZULU-NATAL

EMMAUS HOSPITAL

Cathedral Peak Road Winterton 3340 Tel.036 488 1570

SPEC FOR: SPEC NO:

CAT NO: ZNQ NO:

0. 20	
ITEM DESCRIPTION	Plastic surgical goggles
UNIT OF ISSUE	Box of 10
SIZE	180° lateral vision
QUANTITY REQUIRED	BOX 10 x10
QUALITY STANDARD	SABS or ISO

WHAT IS THIS ITEM/PRODUCT USED FOR?

It is used to protect eyes during operations (procedure)

SPECIAL CONDITIONS

The Premium Euro style safety spec from FTS Safety offers 180 degree lateral vision and protects against intrusion of particles from the sides

Polycarbonate mono lens

Black vinyl adjustable temples

Ergonomic design to fit snug with the face contour

Compatible with respiratory equipment

Anti-fog lens (Clear only)

Anti-glare lens (Amber, Grey & Green)

Scratch resistant lens

180° lateral vision

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)



Specification Minutes

Item Description:	PLASTIC GURGICAL	GOGGLES	
	CAS OPD		USED TO PROTECT
Department/Section:	0,0 10.0	Purpose of Item:	EMES DIRING
1. Pre-qualification crite	eria if any:	化二二基磺酰氨基合	Procedures
1.1. Is the item required Regulatory Body / certi	red to have a regulatory body certification required if Y@3:	tification (e.g. SABS, SANS, S	SANAS, ISO, CIDB, etc.)? Yes /
	site inspection / briefing session		
1.3. Is local production if Yes, specify:	on and content part of the quote?	Yes / No	•
1.4. Provisions of secify:	ction 4(1)(a) of the PPPFA Regular	tions,2017 if applicable? Yes	/ No
1.5. Liability Cover in	isurance? Yes / No	15.175.ed	
	The same of the sa	Control of the Parish and the Control of the Contro	
	tion of the required item?		/
List specifications to be adve		. Con	nment / ; /
1. POLYCARBOLIATE 2. BLACK WAML AD			
3. Alti Fog Lang	dustable temples		
4. AM GLACE LEVIS	SCENTCH REGISTALT		
5. 180° LATERAL	NSION		
	6)		
3. Does a sample need to	o be submitted? Yes / No(select o	ption 3.1 or 3.2)	
3.1. Deadline for subm	ission if Yes: Date	Time Place	
or 3.2. Specify that sample	es must be made available when re	quested in writing. Yes	or No
4. Penalties to be noted by	; ov the cumpliars:		
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as a penalty, a∤su	m calculated on the delivered price	e of the delayed goods or unp	erformed services using the curre
prime interest rate	calculated for each day of the delay	until actual delivery or perform	nance.
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	criteria / special terms and condit		
	ial terms and conditions to be advert		
1. Pre-qualification criteria	Does the offer meet the pre-qualif		
2. Administrative	Does the offer comply to stipulate		
3. Conformance:	Was the product made or service		
4. Performance:	Will/does the product/service fulfil		a manner that releases the supplie
5. Features:	from all liabilities under the contract What characteristics does the production		
6. Reliability:	How long can a product go between		intenance? (quarantee)
7. Durability:	What is the useful life for the produ		
8. Serviceability:	How easy is it to repair, maintain of		
9. Ability & Capacity	The ability and capacity of the ven		
10. Preference points	Preferential Procurement System		
	, , , , , , , , , , , , , , , , , , , ,		
		Name of COM Deaths from	
Name of End-user (in full)	MELLIGA GOVENDER	Name of SCM Rep (in full)	
Designation / Rank (in full)	PERATIONAL MANAGER	Designation/ Rank (in full)	
Signature		Signature	
	Cacoc on	Signature Date	
Signature Date Standard End-User Specifical	02/05/2024		Page 1

7-3

SPEC FOR:

STANDARD

EMMAUS HOSPITAL

Cathedral Peak Road Winterton 3340 Tel.036 488 1570

SPEC FOR: SPEC NO:	CAT NO: ZNQ NO:
ITEM DESCRIPTION	Literate and illiterate visual chart
UNIT OF ISSUE	unit
SIZE	12.5 x 3 x 3 inches (31.8 x 7.6 x 7.6 cm); 5.61 ounces (159.04 grams)
QUANTITY	X1
REQUIRED	
QUALITY	SARS or ISO

WHAT IS THIS ITEM/PRODUCT USED FOR?

It is for testing visual acuity and colour blindness	*## The second s	
	•	

SPECIAL CONDITIONS

Snellen Colour Eye Chart measuring 22 x 11 inches for testing visual acuity and colour blindness Designed for screening colour blindness while assessing visual acuity simultaneously Ideal for medical practices and schools to conveniently screen for colour blindness Washable eye chart with a non-reflective matte finish for easy maintenance Wall eye chart suitable for use at a distance of 20 feet

FEA	TURES EXPECTED	FROM THE PRODUCT	Γ TO BE EVALUATED	(SCOPE)
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Specification Minutes



Initials and Surname	Portfolio	Signature	Date

EMMAUS HOSPITAL

Cathedral Peak Road Winterton 3340 Tel.036 488 1570

SPEC FOR:

CAT NO:

SPECINO.	ZNQ NO:
ITEM DESCRIPTION	Orthopedic scissors for POP
UNIT OF ISSUE	EACH
SIZE	Size: 9.5"
QUANTITY REQUIRED	X2
QUALITY STANDARD	SABS or ISO

WHAT IS THIS ITEM/PRODUCT USED FOR?

SPECIAL CONDITIONS

Stainless steel PRODUCT DESCRIPTION Premium Grade Stainless Steel One Serrated Blade as Shown IN Picture

Size: 9.5" - Size: 9.5"

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

PRODUCT DESCRIPTION

Premium Grade Stainless Steel

One Serrated Blade as Shown IN Picture

Size: 9.5"

-

	IICAILII Department: Health PROVINCE OF KWAZULU-NATAL	END-USER SPE	CIFICATION	ON FORIVI
.Qu	uote Number:			0 -
Ite	m Description:	PIPELLE GYNAE	ENDOWETRIAL	- BIOREY
De	partment/Section:	CAGIOPO	Purpose of Iter	TAKING TISSUE
1.	Pre-qualification crit	eria if any:		SAMPLE PROM THE
	11 Is the item requi		ication (e.g. SABS, SA	NS, SANAS, ISO, CIDB, etc.)? Yes / No
	1.2. Is a compulsory if Yes, specify: Date	site inspection / briefing session re	equired? Yes / No lace	
4 	1.3. Is local producti if Yes, specify:	on and content part of the quote? Y	es / No	·
· ix :	1.4. Provisions of se if Yes, specify:	ction 4(1)(a) of the PPPFA Regulatio	ons,2017 if applicable	? Yes / No
	1.5. Liability Cover in if Yes, specify:	nsurance? Yes / No	. F. 40	
2.	What is the specifica	tion of the required item?		
	specifications to be adv			Comment
1.			e ease of	
2.	MISSERTION IN		MIES VACUUM	
. 3.		COLLECTION MTHOUT	AUY SHAP	
4. 5.	OR PAINFUL	EDGES		
3. or	3.1. Deadline for subn	to be submitted? Yes / No(select opnission if Yes: Date	Time	
4.	Penalties to be noted	by the suppliers:	or to perform the ser	vices within the period(s) specified in th
•	as a penalty, als	haser shall, without prejudice to its off um calculated on the delivered price e calculated for each day of the delay to	of the delayed goods	contract, deduct from the contract price or unperformed services using the currer erformance.
5.	What is the evaluation	n criteria / special terms and conditi	ions to be advertised?	
J.	evaluation criteria / spe	cial terms and conditions to be adverti	sed (if applicable)	
1,	Pre-qualification criteria	Does the offer meet the pre-qualific	cation criteria?	
2.	Administrative	Does the offer comply to stipulated	l administrative requirer	nents?
3.	Conformance:	Was the product made or service p	performed to specification	ons? ,
4.	Performance:	Will/does the product/service fulfil in from all liabilities under the contract	its performance obligati -12	on, in a manner that releases the supplier
5.	Features:	What characteristics does the proc	fuct or service have?	
6.	Reliability:	How long can a product go between	en failures and the need	for maintenance? (guarantee)
7.	Durability:	What is the useful life for the produ	act? How will the produc	t hold up under extended use?
8.	Serviceability:	How easy is it to repair, maintain o	or support the product of	service? (customer support)
9.	Ability & Capacity	The ability and capacity of the ven	dor to execute the contr	act
10.	Preference points	Preferential Procurement System	(80/20) if applicable	
		:		
Mar	ne of End-user (in full)	MELLIGA GOVENIDER	Name of SCM Rep (in	r full)
	ignation / Rank (in full)	144 4650	Designation/ Rank (in	full)
	nature		Signature	
		elacrox on	Date	
Date	e ndard End-User Specific	cation Form		Page 1 of

EMMAUS HOSPITAL

Cathedral Peak Road Winterton 3340 Tel.036 488 1570

SPEC FOR: SPEC NO:

CAT NO:

01 20 1101	2.140, 140.
ITEM DESCRIPTION	PIPELLE GYNAE ENDOMETRIAL BIOPSY
UNIT OF ISSUE	PKT
SIZE	3.1 mm O.D.
QUANTITY REQUIRED	PKT OF 10 X2
QUALITY STANDARD	SABS or ISO

WHAT IS THIS ITEM/PRODUCT USED FOR?

It is use when taking small sample of tissue from the lining of the womb (endometrium).

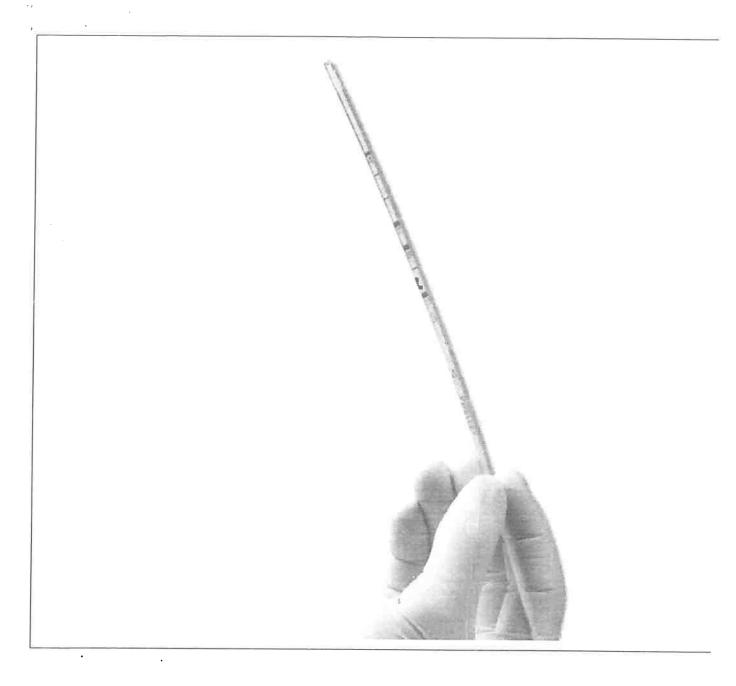
SPECIAL CONDITIONS

3.1 mm O.D. and flexibility allows for ease of insertion into most uteri Internal piston creates a vacuum for sample collection without any sharp or painful edges

Procedure comfortably performed in as little as 30 seconds following basic patient preparation

Completely self-contained with no noisy pump or clumsy syringes In most cases, the Pipelle can be inserted without the need for dilation

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)



Initials and Surname	Portfolio	Signature	Date

nealui Department:	END-USER SP	ECIFICATION	ON FORM
Health PROVINCE OF KWAZULU-NATA			:
The state of the s			
Quote Number:	R. C.	0.164 - 1.6360	matchina a
., Item Description:	Blue Colposcopy	usco ane	4
Department/Section:	High Pisk Cline	Purpose of Iter	m: for opening of cerui
1. Pre-qualification cr			of worder
Regulatory Body / ce	rtification required if Yes:		
1.2. Is a compulsor if Yes, specify: Date	y site inspection / briefing session	required? Yes (No Place	grand as a superior of the second of the sec
1.3. Is local productify:	tion and content part of the quote?	Yes / No	·
1.4. Provisions of s	ection 4(1)(a) of the PPPFA Regula	tions,2017 if applicable?	? Yes / No
1.5. Liability Cover	insurance? Yes /(No	And specific sold	
it Yes, specify:		Constitution and the second se	
2. What is the specific	cation of the required item?		/
List specifications to be ac			Comment
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2. (m) 1901 CO124 .	re-usabe insulated w	vide emole	
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	ecial terms and conditions to be adver		
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4. Performance:	Will/does the product/service fulfil from all liabilities under the contra	l its performance obligation	on, in a manner that releases the supplier
5. Features:	What characteristics does the pro	duct or service have?	
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7. Durability:	What is the useful life for the proc	luct? How will the product	t 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 ver	ndor to execute the contra	act
10. Preference points	Preferential Procurement System		
	Troisionian receivement eyes	(
Name of End-user (in full)	O.B. Marbub	Name of SCM Rep (in	full)
Designation / Rank (in full)	3. 0.01	Designation/ Rank (in	full)
Signature	On-Arm	Signature	
Date	26/04/2024	Date	
Standard End-User Specific			Page 1 of 1

Blue mental insulated Lorge



Department: Health PROVINCE OF KWAZULU-NA	END-USER SE	ECIFICATI	ONFORM	
Quote Number:				
Item Description:	TRIAL LEUG FRAM	E		
Department/Section:	CASI OPD	Purpose of Ite	em: <u>useb</u> -	TO HOLD COOLECT
1. Pre-qualification c	riteria if any:		Acces	E AND OTHER
Regulatory Body / ce	uired to have a regulatory body ce	314 5 0/11/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/	ANS SANAS ISO C	n Ve. ≥e=eA<⊓0 IDB, etc.)? Yes / No
1.2. Is a compulso if Yes, specify: Date	ry site inspection / briefing session	required? Yes / No		
1.3. Is local productify:	tion and content part of the quote	? Yes / No		
1.4. Provisions of s	section 4(1)(a) of the PPPFA Regula	ations,2017 if applicable	? Yes / No	
15 Liability Cover	insurance? Vee / No	- · · · · · · · · · · · · · · · · · · ·		
if Yes, specify:	insurance? Yes / No			
		The state of the s	•	
	ation of the required item?		·	/
List specifications to be ac			Comment	1:/
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3.	Nestrice bridge			
4.				
5.				
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5. What is the evaluation	n criteria / special terms and condi	tions to be advertised?		
	cial terms and conditions to be adver			100
Pre-qualification criteria	Mark			
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3. Conformance:	Was the product made or service			
4. Performance:	Will/does the product/service fulfil from all liabilities under the contra	its performance obligation	n, in a manner that rele	ases the supplier
5. Features:	What characteristics does the pro-			
6. Reliability:	How long can a product go between		or maintenance? (quar	antee)
7. Durability:	What is the useful life for the prod	uct? How will the product I	hold up under extende	d use?
8. Serviceability:	How easy is it to repair, maintain of	or support the product or s	ervice? (customer sun	port)
9. Ability & Capacity	The ability and capacity of the ven	dor to execute the contract	at · · · · · · · · · · · · · · · · · · ·	
10. Preference points	Preferential Procurement System	(80/20) if applicable		
Nome of Fred / 6.10	T			
Name of End-user (in full)	MELLIGA GOVENDER	Name of SCM Rep (in for		
Designation / Rank (in full)	OPERATIONAL HUNAGER	Designation/ Rank (in fu	II)	
Signature	etiende am	Signature		
Date	02/05/2024	Date		
Standard End-User Specifica				Page 1 of

Managers Signature:



health

Department: Health

PROVINCE OF KWAZULU-NATAL

EMMAUS HOSPITA

Cathedral Peak Road Winter on

Tel.036 488

SPEC NO:	CAT NO: ZNQ NO:	ᄁᆂᆝᆓ
ITEM DESCRIPTION	I rial lens frame	KWAZUI HEALTH REPUBLIC OF
UNIT OF ISSUE	unit	S S UT
SIZE	Only 85 grams. Allows (4) 38mm trial	A TAL
QUANTITY REQUIRED	X1	
QUALITY STANDARD	SABS or ISO	0

WHAT IS THIS ITEM/PRODUCT USED FOR?

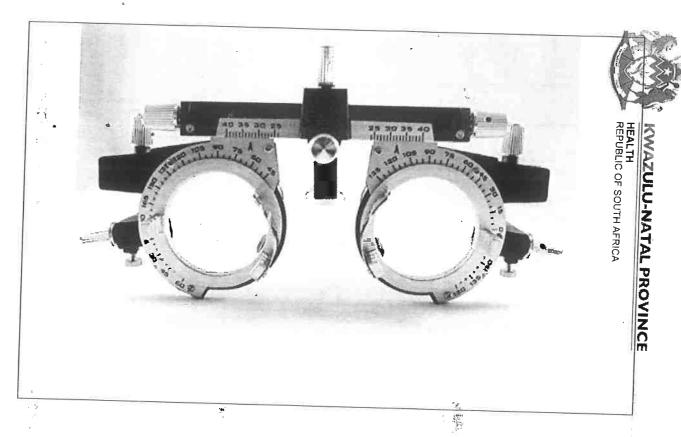
It is used for lens trialling

SPECIAL CONDITIONS

Light and economical Trial Lens Frames. Only 85 grams. Allows (4) 38mm trial lenses per side Adjustable temple length and angle Variable horizontal and vertical bridge

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FEATURES EX	PECTED FROM	THE PRODUCT TO	BE EVALUATED (SCO	
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Specification Minutes



Initials and Surname	D		
initials and Surname	Portfolio	Signature	Date
		3	Date

Department: Health PROVINCE OF KWAZULU-N		USER SI	ECIFICATI	ON FORIVI	
Quote Number:	9		14		
Item Description:	PAEDS.	VISUAL AS	WITH CHART (NET SYMBOL)	
Department/Section:	CAS OP	Ø	Purpose of It	em: Used to heses	ં
1. Pre-qualification	criteria if any:			MSUAL ACTION	J
Regulatory Body / (seruncation requir	ed if Yes	ABS I ISO	ANS SAMAS ISO CIDE et 12 V	es / N
1.2. Is a compuls if Yes, specify: Date	ory site inspecti e <u> </u>	on / briefing session	n required? Yes / No		-
1.3. Is local produ	iction and conte	nt part of the quote	? Yes / No		
1.4. Provisions of if Yes, specify:	section 4(1)(a)	of the PPPFA Regul	ations,2017 if applicable	? Yes / No	
1.5. Liability Cove if Yes, specify:	r insurance? Ye	s/No	F STATE		
2. What is the specif	ication of the re	quired item?			,
List specifications to be a	dvertised			Comment /	1
1. Ideals Vious					
		ence Serce			
35.44	t for ch	tern withou	it then knows		
4. the letters.				1	
J.		*- ,			
3.1. Deadline for sul or	omission if Yes: [Time	e <u>alan kampan kampan p</u>	Private in
			equested in writing. Yes	or No L	
4. Penalties to be note					•
4.1. If the supplier f	ails to deliver ar	ny or all of the good	Is or to perform the serv	rices within the period(s) specified	in th
as a penalty, a	cnaser snall, with sum, calculated	nout prejudice to its o on the delivered price	ther remedies under the c	contract, deduct from the contract r:unperformed services using the c	nrice
				manos.	
List evaluation criteria / sp	on cinterna / spec	and condi	tions to be advertised?		
Pre-qualification criter	ia Dame the off	or most the are such	tised (if applicable)		
2. Administrative	42591	er meet the pre-qualit	d administrative requirem		
3. Conformance:	Was the prov	duct made or service	performed to specification	ents?	
4. Performance:	Will/does the	product/service fulfil	its performance obligation	ns r , n, in a manner that releases the sup	plier
5. Features:	from all liabil	ities under the contra	ct? duct or service have?		
6. Reliability:				or maintenance? (guarantee)	-
7. Durability:	What is the	seful life for the prod	uct? How will the product	hold up under extended use?	
8. Serviceability:	How easy is	it to repair maintain	or support the product or a	service? (customer support)	
9. Ability & Capacity	The ability an	id capacity of the ven	dor to execute the contract	et vice / (customer support)	
10. Preference points	Preferential F	Procurement System	(80/20) if applicable	JL .	
, and points		.coaromoni oysielli	(oorzo) ii applicable		
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Name of End-user (in full)		<u> </u>	Name of SCM Rep (in f	ull)	
Designation / Rank (in full)	MELISA	GOVENDEL	Designation/ Rank (in fu		
Signature	Clarende	an mager	Signature	·	 ::
Date	02/05/20	1217	Date		-
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EMMAUS HOSPITAL

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Cathedral Peak Road Winterton 3340 Tel.036 488 1570

SPEC NO:	CAT NO: ZNQ NO:
ITEM	Paeds visual charts
DESCRIPTION	
UNIT OF	unit
ISSUE	
SIZE	Dimensions: 52cm x 32cm x 0.2cm
QUANTITY	X1
REQUIRED	
QUALITY	SABS or ISO
STANDARD	
3	

WHAT IS THIS ITEM/PRODUCT USED FOR?

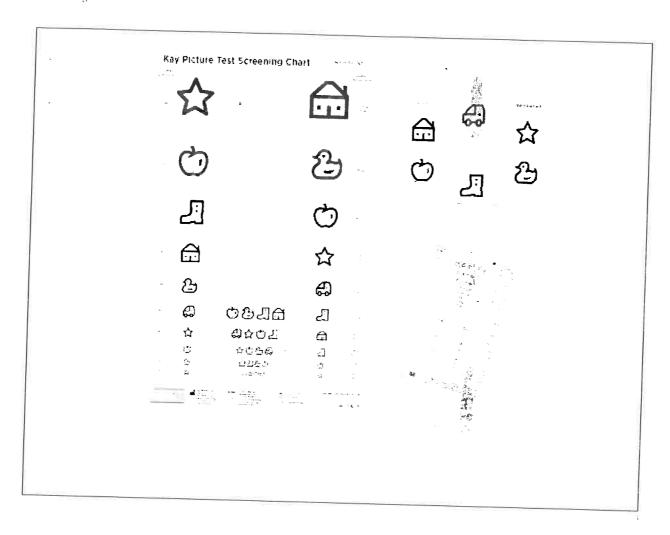
chart is a double sided distance screening chart for vision testing for paediatrics

SPECIAL CONDITIONS

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Test Screening Chart is a double sided distance screening chart for vision testing at school entry, GP practice or other screening environment without the child needing to know capital letters. This is a very quick and easy test process with single and line presentation at three metre test distance.

FEATURES EXPECTED	FROM THE PRODUCT TO	BE EVALUATED (SCOPE)	
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