

Quotation Advert

Opening Date:

11/07/2024

Closing Date:

18/07/2024

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Hillcrest Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods/

Hillcrest Hospital

service is required: Date Submitted:

11/07/2024

ITEM CATEGORY AND DETAILS

Quotation number:

ZNQ: HCT019-24/25

Item Category:

Goods

Item Description:

Various uniforms as per attached specification

Quantity (if supplies):

As per specification

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not applicable

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: SCM Department, Hillcrest Hospital

QUOTES SHOULD BE DELIVERED TO: Tender Box, Hillcrest Hospital, 50 Hospital Road, Hillcrest.

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

S. Sokhulu

Email:

simphiwe.sokhulu@kznhealth.gov.za

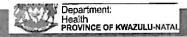
Contact number: 031 761 5909

Finance Manager Name: Mrs H Shelembe Finance Manager Signature

\$ 344 5



	S OF QUOTATION	The state of
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: HILL	CREST HOSPITAL	
FACSIMILE NUMBER: 031 765 1316 E-MAIL AD	odress: simphiwe.sokhulu@kznhealth.gov.za	The second
PHYSICAL ADDRESS: 50 HOSPITAL ROAD, HILLCREST		
QUOTE NUMBER: ZNQ / HCT / 019 / 24	_ 25 VALIDITY PERIO	D: 90 DAYS
DATE ADVERTISED: 11 JULY 2024 CLOSING	DATE: 18 JULY 2024 CLOSING TIME	ME: 11:00
DESCRIPTION: VARIOUS UNIFORMS AS PER ATTCHED	SPECIFICATION	
CONTRACT PERIOD (IF APPLICABLE): AD HOC		
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS): 50 HOSPITAL ROAD HILLCREST.	200.0	CONTENT.
	V.62	1000000
ENQUIRIES REGARDING THE QUOTE MAY BE DIRECTED TO: CONTACT PERSON: S. SOKHULU	TELEPHONE NUMBER: 031 761 5909	
E-MAIL ADDRESS: simphiwe.sokhulu@kznhealth.gov.za		
ENQUIRIES REGARDING <u>TECHNICAL INFORMATION</u> MAY BE DIRECTED CONTACT PERSON: R. KHUZWAYO	то: 	1
E-MAIL ADDRESS: rebecca.khuzwayo@kznhealth.gov.za		7
Bidders should ensure that quotes are delivered timeously to the correct	address. If the quote is late, it will not be accepted for conside	ration.
The quote box is open from 08:00 to 15:30.		
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO	O BE RETYPED)	1915
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLIC REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC)		
	S OF BIDDER MUST BE FURNISHED IN YOUR QUOTE BEING DISQUALIFIED)	
NAME OF BIDDER:		
E-MAIL ADDRESS:		
POSTAL ADDRESS:		
STREET ADDRESS:		-
TELEPHONE NUMBER:	FACSIMILE NUMBER:	G 7
CELLPHONE NUMBER:	SARS PIN:	100 F
VAT REGISTRATION NUMBER (If VAT vendor);	_	20.18
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.	M A A A	
UNIQUE REGISTRATION REFERENCE:		



END-USER SPECIFICATION FORM

Quote Number:

HCT019-24/25

Item Description:

VARIOUS UNIFORM FOR STAFF - GOLF SHIRT FOR MEN X 26 UNITS

Department/Section:

if Yes, specify: ___

SYSTEMS

Purpose of Item:

PROTECTIVE CLOTHING

1	Pre-gualification	criteria	if any:
	r i c•uuaiiiicauoii	CHICELIA	n any.

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes PNo: Regulatory Body / certification required if Yes:

1.2. Is a compulsory site inspection / briefing session required? Yes / No								
if Yes, specify: Date						N/A		
1.3. Is local product	ion and co	ntent par	rt of the	quote?	Yes			
if Yes, specify: 100% lo		-		•				
1.4. Provisions of se	ection 4(1)	a) of the	PPPFA I	Regulat	ions,2017 if ap	plicable? Yes / No		

1.5. Liability Cover insurance? Yes / No

if Yes, specify: _____N/A__

2. What is the specification of the required item?

List specification	ons to be advertised		Comment
	ue short sleeve golf shirt for men.		, ਜ਼ਰੂ 3 0
2 100% cotto	n fabric in regular fit style		Juliar J
3 To have rib	knit collar and sleeve cuffs.		
4 To have sid	le slits		
5 To have 3 b	outton placket		
6	SIZE	QUANTITY	
	SMALL	4 units	- 100
_	MEDIUM	12 units	
	LARGE	8 units	
-	EXTRA LARGE	2 units	

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

		 in the same	mil	
3.1.	Deadline for submission if Yes: Date _	Time	Place	

3.2. Specify that samples must be made available when requested in writing. Yes X or No

4. Penalties to be noted by the suppliers:

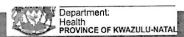
or

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

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

1.	Conformance:	Product to be supplied as per specification	
2.	Features:	As per listed specification	
3.	Durability:	Product will be used daily	
4.	Ability & Capacity	Product to be delivered as per specification within stipulated delivery period	
5.	Preference points	Preferential Procurement System (80/20) if applicable	

	R 1		1 2696 /
Name of End-user (in full)	A Chyon ap	Name of SCM Rep (in full)	& HONNOOCA
Designation / Rank (in full)	AD Faulilles	Designation/ Rank (in full)	Smo
Signature	My	Signature	
Date	1/07/2020	Date	09/07/2027



FND-USER SPECIFICATION FORM

Dunt.	e Number:	- ⊢

HCT019-24/25

ltem	Description:
ITCIII	Describacii.

VARIOUS UNIFORM FOR STAFF - GOLF SHIRT FOR LADIES X 48 UNITS

Department/Section:

SYSTEMS

Purpose of Item:

PROTECTIVE CLOTHING

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

1.2. Is a compulsory site inspection / briefing session required? Yes / No	
if Yes, specify: DateN/A // Time: PlaceN/A	
1.3. Is local production and content part of the quote? Yes	7
if Yes, specify: 100% local content	
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No	- 1000
if Yes, specify:N/A	1.32
A STATE OF THE STA	3
1.5. Liability Cover insurance? Yes / No	
if Yes, specify: N/A	1 454 1

What is the specification of the required item?

2. What is the specification of the required item?		
List specifications to be advertised		Comment
1 Powder blue short sleeve golf shirt for ladies		
2 100% cotton fabric in regular fit style	- 1 1	
3 To have rib knit collar and sleeve cuffs.		
4 To have side slits		
5 To have 3 button placket		
6 SIZE	QUANTITY	
MEDIUM	6 units	
LARGE	24 units	1
EXTRA LARGE	4 units	
EXTRA EXTRA LARGE (2XL)	10 units	5 346 V
EXTRA EXTRA EXTRA LARGE (3XL)	4 units	1,295

3.	Doe	es a sample need to be submitted? Ye	s / No	(select	option 3.1 c	or 3.2)			
		Deadline for submission if Yes: Date					Place		
or							.,	J	Falsey .
	3.2.	Specify that samples must be made av	ailable	when r	equested in	writing	^{J. Yes} X	or No L	

4. Penalties to be noted by the suppliers:

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

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

1.	Conformance:	Product to be supplied as per specification	1.
2.	Features:	As per listed specification	
3.	Durability:	Product will be used daily	1000
4.	Ability & Capacity	Product to be delivered as per specification within stipulated delivery period	I Heller
5.	Preference points	Preferential Procurement System (80/20) if applicable	

(i)	L 111		
Name of End-user (in full)	(hueny?	Name of SCM Rep (in full)	d. (Homoour
Designation / Rank (in full)	D Facelahie	Designation/ Rank (in full)	8 ma
Signature	Min	Signature	(2)
Date	tolon	Date	09/07/2024



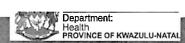
Department: Health PROVINCE OF KWAZULU-NATAL END-USER SPECIFICATION FORM

Quote Number:	HCT019-24/25			
tem Description:	VARIOUS UNIFORM -	NAVY TROUSERS FOR MALES X 3	2 UNITS	
Department/Section:	SYSTEMS	Purpose of Item:	PROTECTIVE	CLOTHING
I. Pre-qualification o	riteria if any:			
	quired to have a regulator ertification required if Yes:	y body certification (e.g. SABS, SA SABS APPROVED	NS, SANAS, IS	O, CIDB, etc.)? Yes / No:
12 le a compulso	orv site inspection / briefir	ng session required? Yes / No		-C:
		ne:Place	N/A	STATE OF THE STATE
1.3. Is local produ if Yes, specify:	ction and content part of	the quote? NO		
1.4. Provisions of if Yes, specify:	section 4(1)(a) of the PPP N/A	PFA Regulations,2017 if applicable?	? Yes / No	34
	r insurance? Yes / No N/A			
The state of the s	ication of the required ite	m?		Comment
List specifications to b		n ups. 2 side pockets & 1 back p		Comment
Regular fit & lengt		i ups. 2 side pockets & i back j	DOCKEL.	
Zip fly				
Colour: Navy				3CI
Poly cotton mater	ial			0.7
6	SIZE	QUANTITY		. 111.11.10.
	28	2 units		
-	30	10 units		
	32	2 units		
	34	8 units		-
	36	4 units		
	38	6 units		1 342
 3.1. Deadline for some 3.2. Specify that sates 4. Penalties to be not 4.1. If the supplier contract, the p as a penalty, prime interest 	ubmission if Yes: Date amples must be made available ted by the suppliers: fails to deliver any or allourchaser shall, without prejus a sum calculated on the departe calculated for each day	No(select option 3.1 or 3.2) / No(select option 3.1 or 3.2) / Time Place able when requested in writing. Yes of the goods or to perform the senudice to its other remedies under the selivered price of the delayed goods or to the delay until actual delivery or puts and conditions to be advertised?	x or No vices within the contract, deduction unperformed performance.	t from the contract price
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 10 100 100 1101		1 11 11 11

5.	What is the evaluation	criteria / special terms and co	nditions to be advertised?	- K. K. Z. C.
Lis	t evaluation criteria / spec	al terms and conditions to be ad	vertised (if applicable)	
1.	Conformance:	7 ()		
2. Features:		As per listed specification		THE STATE OF THE S
3. Durability:		Product will be used daily		
4. Ability & Capacity		Product to be delivered as per	specification within stipulated deliver	ry period
5.	Preference points	Preferential Procurement Syst	em (80/20) if applicable	
Na	me of End-user (in full)	he Cherry	Name of SCM Rep (in full)	2. CHONNOCHIL
De	signation / Rank (in full)	A) paulins	Designation/ Rank (in full)	Smoy
Sig	nature	My	Signature	61
Da	te	97,07/2024	Date	09/07/2024

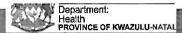
Standard End-User Specification Form

Page 1 of 2



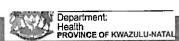
Autonomous Number: HCT019-24/25 Item Description: VARIOUS UNIFORM – NAVY SKIRTS FOR LADIES x 60 UNITS Department/Section: SYSTEMS Purpose of Item: PROTECTIVE CLOTHING 1. Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: DateN/A/ Time: Place N/A 1.3. Is local production and content part of the quote? NO if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify: N/A 1.5. Liability Cover insurance? Yes / No if Yes, specify: N/A 2. What is the specification of the required item? List specifications to be advertised Comment	
Department/Section: SYSTEMS Purpose of Item: PROTECTIVE CLOTHING 1. Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: DateN/A/ Time: PlaceN/A	
1. Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: DateN/A/ Time: Place N/A 1.3. Is local production and content part of the quote? NO if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify: N/A	
1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: DateN/A/ Time: PlaceN/A	
1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANS, ISO, CIDB, etc.)? Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: DateN/A/ Time: Place N/A	
Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: DateN/A/ Time: PlaceN/A	
1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: DateN/A/ Time: Place N/A 1.3. Is local production and content part of the quote? NO if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify: N/A 1.5. Liability Cover insurance? Yes / No if Yes, specify: N/A 2. What is the specification of the required item?	
if Yes, specify: DateN/A/ Time: PlaceN/A	
if Yes, specify: DateN/A/ Time: PlaceN/A	等/
1.3. Is local production and content part of the quote? NO if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify: 1.5. Liability Cover insurance? Yes / No if Yes, specify: N/A What is the specification of the required item?	
if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify: 1.5. Liability Cover insurance? Yes / No if Yes, specify: N/A What is the specification of the required item?	
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify: 1.5. Liability Cover insurance? Yes / No if Yes, specify: N/A What is the specification of the required item?	-
if Yes, specify:N/A	
if Yes, specify:N/A	÷.
1.5. Liability Cover insurance? Yes / No if Yes, specify: N/A What is the specification of the required item?	12.7
if Yes, specify:N/A	
if Yes, specify:N/A	
2. What is the specification of the required item?	
Skirt for ladies as per attached specification	
Colour: Navy	
SIZE QUANTITY	
34 4 units	L.
36 2 units	
38 16 units	139 7
40 10 units	65
42 16 units	
44 2 units	
46 4 units	- la-
52 6 units	75 TW
3.1. Deadline for submission if Yes: Date/ Time: Place	
 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) spec 	ified in the
contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract.	
as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using	-
prime interest rate calculated for each day of the delay until actual delivery or performance.	1
. What is the evaluation criteria / special terms and conditions to be advertised?	
ist evaluation criteria / special terms and conditions to be advertised (if applicable)	25 /
. Conformance: Product to be supplied as per specification	
. Features: As per listed specification	
b. Durability: Product will be used daily Durability & Capacity Product to be delivered as per specification within stipulated delivery period	
Preference points Preferential Procurement System (80/20) if applicable	The second
1 Total of the Transfer of Total of the Transfer of Total of the Total	!

	KIZ LI		_ ^ _
Name of End-user (in full)	By Muswall	Name of SCM Rep (in full)	of Homodiae
Designation / Rank (in full)	Mr. Taulches	Designation/ Rank (in full)	SmO,
Signature	Ma	Signature	01
Date	9101 Hory	Date	09/07/2024
01 1 1 5 111 0 15	=		



1	Health PROVINCE OF KWAZULU-NATA	END-USER	SPECIFICATI	ON FOR	M
Qu	iote Number:	HCT019-24/25			
Ite	m Description:	VARIOUS UNIFORM - WHIT	TE SHIRTS FOR MEN X 6 UNI	ITS	
De	partment/Section:	SYSTEMS	Purpose of Item:	PROTECTIVE C	CLOTHING
1.	Pre-qualification cr	iteria if any:			
		uired to have a regulatory boo	dy certification (e.g. SABS, S	ANS, SANAS, ISO	, CIDB, etc.)? Yes / No:
	1.2. Is a compulsor	y site inspection / briefing se	ession required? Yes / No		
		N/A//Time		N/A	
	1.3. Is local produc if Yes, specify:	tion and content part of the q	uote?		{聚(
	1.4. Provisions of s if Yes, specify:	ection 4(1)(a) of the PPPFA R	Regulations,2017 if applicable	e? Yes / No	1
	1.5. Liability Cover if Yes, specify:	insurance? Yes / No N/A			
2.		cation of the required item?			
	st specifications to be				Comment
	White short sleeve				
		abric. To be plain-fully shru			
_		own front and one chest po	ocket		
	To have collar stays	S			
-	Regular fit				
6		SIZE	QUANTIT	Υ	
		MEDIUM	2 units		
		EXTRA LARGE	4 units		(225 /
3.	Does a sample nee	d to be submitted? Yes / No(s	select option 3.1 or 3.2)		(48)
	3.1. Deadline for sub	omission if Yes: Date/	_/Time;Pla	ace	
or	3.2. Specify that sam	nples must be made available w	when requested in writing. Yes	x or No	
4.	contract, the pur as a penalty, a	d by the suppliers: fails to deliver any or all of the rchaser shall, without prejudice sum calculated on the deliverente calculated for each day of the	to its other remedies under the ed price of the delayed goods	e contract, deduct f or unperformed se	rom the contract price,
5.		on criteria / special terms and		l?	
Lis	t evaluation criteria / sp	ecial terms and conditions to be			
1.	Conformance:	Product to be supplied as	per specification		
2.	Features:	As per listed specification			1000
3.	Durability:	Product will be used daily			A L CALLE
4.	Ability & Capacity		per specification within stipula	ted delivery period	7 200
5.	Preference points	Preferential Procurement S	System (80/20) if applicable		300
					2 425 7
					1 393 %

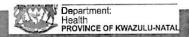
Name of End-user (in full)	15/1 (hyzway	Name of SCM Rep (in full)	2. GHONNOCIAL
Designation / Rank (in full)	An Facelines	Designation/ Rank (in full)	Smg
Signature	Mayo	Signature	01
Date	9/07/20m	Date	09/01/224



Health PROVINCE OF KI	WAZULU-NATAL	END-USE	ER SP	ECIFICATI	ON FOR	M
Quote Number	т: НС	CT019-24/25	anno anno			1 1 1 1 1 1 1 1
ltem Description	on: VA	ARIOUS UNIFORM	– WHITE SHI	RTS FOR LADIES x 12	UNITS	
Department/Se	ection: S	STEMS		Purpose of Item:	PROTECTIVE C	LOTHING
1. Pre-αuali	fication criter	ia if any:				
1.1. Is the	e item require			rtification (e.g. SABS, S	SANS, SANAS, ISO	, CIDB, etc.)? Yes / No:
12 Isac	ompulsory s	ite inspection / brid	efina session	required? Yes / No		_
if Yes, spe	ecify: Date	V/A / /	Time:_	Place	N/A	PRINCIPLE VIEW
1.3. Is loc if Yes, spe	cal production	n and content part	of the quote	? NO		
if Yes, spe	cify:	N/A	PPFA Regula	ations,2017 if applicabl	le? Yes / No	1 EN
		urance? Yes / No		100000000000000000000000000000000000000		
if Yes, spe	cify:	N/A				
2, What is t	ha enacificati	on of the required	item?			
List specificat						Comment
		irt for ladies				
2 65/35 Poly	cotton fabr	ic. To be plain-fu	Illy shrunk			
		n front and chest				
4 Glad neck			•			
1 1	ust and back	darts				3, 1, 29
		for comfortable	fit			Inches 4
7 Regular fit						1
8		SIZE		QUANTIT	Υ	4 250.000
		SMALL		2 units		at the second
		LARGE		6 units		
	EVEDA		(vvl)	4 units		1 (5/e) To
	EXTRA	EXTRA LARGE	(XXI)	4 units		No. of the last of
		be submitted? Yo				Villad)
3.1. Dead	lline for submi	ssion if Yes: Date		Time: P	lace	
or 3.2. Spec	ify that sample	es must be made av	vailable when	requested in writing. Yes	or No	
4. Penalties	to be noted b	y the suppliers:				
4.1. If the	supplier fails	to deliver any or	all of the go	ods or to perform the s	ervices within the p	period(s) specified in the
contr	act, the purch	aser shall, without p	prejudice to its	other remedies under the	ne contract, deduct	from the contract price,
as a	penalty, a su	m calculated on the	e delivered pr	ice of the delayed good	is of unperiormed s r nodormance	ervices using the current
				ay until actual delivery o		, -
				ditions to be advertise	07	7777
				vertised (if applicable)		a disposit was
1. Conforma	nce:	Product to be sup As per listed spec		pecincauon		
2. Features:		Product will be us				C 3504.7
Durability: Ability & C				specification within stipu	lated delivery period	1,363
5. Preference				em (80/20) if applicable	usintery period	(130.6
J. Treference	o ponito	. 1010101111111111000		()		Total Control

	A 111		- 0
Name of End-user (in full)	15th Musuan	Name of SCM Rep (in full)	d. Cismoarc
Designation / Rank (in full)	AD Parelin	Designation/ Rank (in full)	Smy
Signature	Min	Signature	
Date	9/2/12024	Date	09/07/2024
Standard End-User Specifica	ation Form		Page 1 of 1

Standard End-User Specification Form



END-USER SPECIFICATION FORM

Quote Number:

HCT019 - 24/25

Item Description:

VARIOUS UNIFORM - NAVY JERSEYS FOR MALES X 11 UNITS

Department/Section:

SYSTEMS

Purpose of Item:

PROTECTIVE CLOTHING

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

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

2. What is the specification of the required item?

Z. YVIIALIS LITE	Specification of the required item:		
List specification	s to be advertised		Comme.
	sleeve, navy jersey for men		
To be knitted would be do		crylic. The construction of the fabric	
To have a rib	bed hem, collar & cuff for a secure	fit	
4	SIZE	QUANTITY	
	SMALL	1 unit	
	MEDIUM	. 6 units	
	LARGE	3 units	4. 1 2 2
	EXTRA LARGE	1 units	

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

		 		- minute and the	-
3.1.	Deadline for submission if Yes: Date	Time	: Place		Assess

3.2. Specify that samples must be made available when requested

or

in writing. Yes	×	or No	
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4. Penalties to be noted by the suppliers:

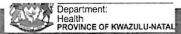
4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) = ecified the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price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

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

Lis	t evaluation criteria / spe	ecial terms and conditions to be advertised (if applicable)	
1.	Conformance:	Product to be supplied as per specification	
2.	Features:	As per listed specification	70.40
3.	Durability:	Product will be used daily	
4.	Ability & Capacity	Product to be delivered as per specification within stipulated delivery period	1 1 1 1
5.	Preference points	Preferential Procurement System (80/20) if applicable	

	Or to		0.1.7.
Name of End-user (in full)	hk Mituran	Name of SCM Rep (in full)	Q. (HONNOOLA
Designation / Rank (in full)	An: Friend	Designation/ Rank (in full)	Syco
Signature	Min	Signature	09/07/2024
Date	46/67/2014	Date	

Standard End-User Specification Form



Signature

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

Qu	ote Number:	HCT019-24/25			OTAM			
ite	m Description:	VARIOUS UNIFORM - NAVY JER	SEYS FOR FEMALES	C 24 UNITS				
De	partment/Section:	SYSTEMS	Purpose of Item:	PROTEC	TIVE CLOTHING			
1.	. Pre-qualification criteria if any:							
	1.1. Is the item requ	ired to have a regulatory body cert	tification (e.g. SABS, S	ANS, SANA	S, ISO, CIDB, etc.)? Yes / No:			
	Regulatory Body / cer	tification required if Yes:						
	1,2. Is a compulsor	y site inspection / briefing session	required? Yes / No					
		N/A//Time:		N/A	CONTRACTOR OF THE PARTY.			
	1.3. Is local product if Yes, specify:	tion and content part of the quote?	NO					
		ection 4(1)(a) of the PPPFA Regula	tions,2017 if applicable	e? Yes / No	155			
	if Yes, specify:	N/A			1 整			
	1.5. Liability Cover i	insurance? Yes / No						
	if Yes, specify:							
2.		ation of the required item?			Comment			
	st specifications to be Cardigan navy for fe				Confinent			
		% worsted spun high bulk acry	lic. The construction	of the fab	oric			
- 1	would be half-milan							
		own front and patch pockets			W.			
		hem & cuff for a better, secure	fit		7\			
5		SIZE	QUANTIT	Y	200			
		MEDIUM	3 units					
		LARGE	12 units					
		EXTRA LARGE(xI)	3 units					
		RA EXTRA LARGE(xxI)	4 units		- 子结人			
	EXTRA E	XTRA EXTRA LARGE(xxxl)	2 units		1 雜			
3. <i>or</i>	3.1. Deadline for sub	d to be submitted? Yes / No(select of pmission if Yes: Date/	Time:Pl	aceor N	0			
4.	contract, the pur as a penalty, a	d by the suppliers: ails to deliver any or all of the good chaser shall, without prejudice to its of sum calculated on the delivered prior atte calculated for each day of the dela	other remedies under th	e contract, d s or unperfo	educt from the contract price, med services using the current			
5. 1.		on criteria / special terms and cond		!? 				
Lis	st evaluation criteria / sp Conformance:	ecial terms and conditions to be adver- Product to be supplied as per sp			1727			
2.	Features:	As per listed specification	- Comodion		# care 1			
3.	Durability:	Product will be used daily			150			
4.	Ability & Capacity	Product to be delivered as per s	pecification within stipula	ated delivery	period			
5.	Preference points	Preferential Procurement System	n (80/20) if applicable					
		Q II.						
Na	ame of End-user (in full)	KV. Khuman	Name of SCM Rep	(in full)	2 CHONOCOURC			
	esignation / Rank (in full)		Designation/ Rank (Smo,			

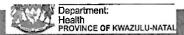
Signature

Date

9107hors Standard End-User Specification Form

Page 1 of 2

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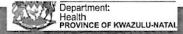
Department: Health PROVINCE OF KWAZULU-NATAL FND-USER SPECIFICATION FORM

A

PROVINCE OF KWAZULU-N	TIND-OOLIV	91	10/1	
Quote Number:	HCT019 - 24/25			

Qu	ote Number:	HC1019 - 24/25			* 1917. The
lter	n Description:	VARIOUS UNIFORM - DUST	COAT KHAKI x 11 units		
Dej	partment/Section:	SYSTEMS	Purpose of Item:	PROTECTIVE CLOT	HING
1.	Regulatory Body / cert 1.2. Is a compulsory	teria if any: ired to have a regulatory bod ification required if Yes: SABS r site inspection / briefing setN/A//Time	ssion required? Yes / No	ANS, SANAS, ISO, CID	B, etc.)? Yes / No:
		N/A/ Time ion and content part of the q		N/A	
	if Yes, specify:	ion and content part of the q	note: No		
	1.4 Provisions of se	ection 4(1)(a) of the PPPFA R	egulations,2017 if applicable	? Yes / No	1
	if Yes, specify:	N/A			Taring to
	1.5. Liability Cover i	nsurance? Yes / No			
	if Yes, specify:				
		100			
2.	What is the specifica	ation of the required item?			
Lis	t specifications to be a	advertised		Comment	
1	Long sleeve dustcoat	polycotton blend			1 181
2	To be button down tw	o lower patch pockets			
3	To Have slit at back				
4.	To be knee length				
5.	Colour: Khaki				
6.	LADIE	S SIZES in CM	QUANTITY		
		87	1 unit		
		102	1 unit		- 177
		107	2 units		
		117	1 unit		
		122	1 unit		
	ME	NS SIZES	QUANTITY		
		97	2 units		94-A-1
		102	1 unit		
		117	2 units		2.20
		111			. 60%
3.	Does a sample need	i to be submitted? Yes / No(s	select option 3.1 or 3.2)		The state of the s
		mission if Yes: Date/		ce	7
or	3.2. Specify that sam	ples must be made available w	hen requested in writing. Yes	x or No	
4.	Penalties to be noted	d by the suppliers:			
	4.1. If the supplier fa	ails to deliver any or all of the	e goods or to perform the se	rvices within the period	l(s) specified in the
	contract, the pur	chaser shall, without prejudice	to its other remedies under the	contract, deduct from	the contract price.
			ed price of the delayed goods e delay until actual delivery or		es using the current
	prime interest ra	te calculated for each day of th	e delay until actual delivery of	performance	24
5.	What is the evaluation	on criteria / special terms and	l conditions to be advertised	?	1
		ecial terms and conditions to be			· 12-1, 1
1.	Conformance:	Product to be supplied as			
2.	Features:	As per listed specification			1 12 12
3.	Durability:	Product will be used daily			2 4 5 K
4.	Ability & Capacity		per specification within stipula	ted delivery period	
5.	Preference points	Preferential Procurement	System (80/20) if applicable		
					一种独自。

Name of End-user (in full)	Ble Khusung	Name of SCM Rep (in full)	2. Granical
Designation / Rank (in full)	M AD: pordens	Designation/ Rank (in full)	Smg
Signature	Ma	Signature	
Date	19/7/200	Date	09/07/224



CIFICATION FORM

Department: Health PROVINCE OF KWAZULU-NATAL	END-USER	SPEC
Quote Number:	HCT019 - 24/25	

Quote Hui	linei.	1101019 - 24/23			
Item Desci	ription:	VARIOUS UNIFORM - DUSTCOA	T WHITE x 34 units		
Departmer	nt/Section:	MEDICAL AND ALLIED	Purpose of Item:	PROTECTI	VE CLOTHING
1. Pre-a	ualification c	riteria if any:			
1,1.	s the item rec	quired to have a regulatory body ce ertification required if Yes: SABS APPI		SANAS, ISO, CID	B, etc.)? Yes / No:
1.2. 1	s a compulso	ory site inspection / briefing session	required? Yes / No		, -
		N/A_//Time:_		A	
1.3. Is	s local produ	ction and content part of the quote	? No		
if Yes,	specify:				
1.4. F	Provisions of	section 4(1)(a) of the PPPFA Regul	ations,2017 if applicable? Yes	i / No	
if Yes,	specify:	N/A			J 865 7
					11877
		r insurance? Yes / No			
if Yes,	specify:	N/A			
2. What	is the specif	ication of the required item?			
List specif	fications to b	e advertised		Comment	7 2003-1001
1 Long sl	eeve dustco	at polycotton blend			4 - 4 -
2 To be b	utton down	with two lower patch pockets			
3 To Hav	e slit at back	(
4 To be k	nee length				Sil

5	Colour: WHITE		100
6	SIZES in CM	QUANTITY	1 10 mg mg mg
	SMALL	14 units	4-19-1
	MEDIUM	6 units	
	LARGE	14 units	
2	Door a sample need to be submitted? Yes / N	Jo(select option 3.1 or 3.2)	

3.	Doe	es a sample need to be submitted? Yes / No(selec	t option 3.1 or 3.2)		7 707
	3.1.	Deadline for submission if Yes: Date//_	Time P	lace	
or	3.2.	Specify that samples must be made available when	requested in writing. Yes	x	or No

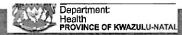
4. Penalties to be noted by the suppliers:

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

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

Lis	t evaluation criteria / sp	ecial terms and conditions to be advertised (if applicable)	17. 1
1.	Conformance:	Product to be supplied as per specification	1
2.	Features:	As per listed specification	111111
3.	Durability:	Product will be used daily	1 1 1 1 1
4.	Ability & Capacity	Product to be delivered as per specification within stipulated delivery period	1997
5.	Preference points	Preferential Procurement System (80/20) if applicable	

Name of End-user (in full)	18 ((megung)	Name of SCM Rep (in full)	& CHONNOOML
Designation / Rank (in full)	AD Fauliho Migh	Designation/ Rank (in full)	SMO,
Signature	Mr.	Signature	Q1,
Date	9/10/1/2000	Date	09/01/20



	PROVINCE OF KWAZULU-NAT ote Number:	HCT019 - 24/25	ER SPECIFICAT	ION FORIN	
Iter	n Description:	2 PIECE CONTI SUIT	S(OVERALLS) X 28 SETS FOR MA	AINTENANCE STAFF	
Dej	oartment/Section:	SYSTEMS	Purpose of Item:	PROTECTIVE CLOT	HING
1.	Pre-qualification c	riteria if any:			
	Regulatory Body / ce	ertification required if Yes	tory body certification (e.g. SABS, is: SABS APPROVED efing session required? Yes / No	SANS, SANAS, ISO, CID	B, etc.)? Yes / No
		N/A//		N/A	
	1.3. Is local produ if Yes, specify: 100&	ction and content part local content			
	if Yes, specify:				2
		r insurance? Yes / No			
	if Yes, specify:	N/A	A security discussion of the security of the s		Service Se
2.	What is the snarif	ication of the required	item?		
	t specifications to b		item:	Comment	
1 3	* <u>*</u>		uit set consisting of long trouser &	long	
_		wo lower patch pocke	ts		
			loops. Zip up. To have 2 side po	ckets	
_	Safety stitched sear				
5 (Colour: as per belov	N			
6 3	Size listed below is	the trouser size			Jis.
7.	MEN	S SIZES IN NAVY	QUANTITY		435
		32	4 sets		a nguiba su
		34	6 sets		
		36	6 sets		1
		38	4 sets		
		40	4 sets		
					The second of the second
	MENS	S SIZES IN WHITE	QUANTITY		
		36	4 sets		
3. or	Does a sample nee	ed to be submitted? Yestibmission if Yes: Date	4 sets es / No(select option 3.1 or 3.2)	Place	

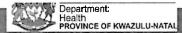
4.	Penalties to be noted by the suppliers:

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

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

List	t evaluation criteria / speci	al terms and conditions to be adv		
1.	Conformance:	Product to be supplied as per s	pecification	
2.	Features:	As per listed specification		. W. Andrew
3.	Durability:	Product will be used daily		
4.	Ability & Capacity	Product to be delivered as per	specification within stipulated deliver	ry period
5.	Preference points	Preferential Procurement Syste	em (80/20) if applicable	
Sta	ndard End-User Specifica	tion/Form /c.		
Nar	me of End-user (in full)	KK (herzeras)	Name of SCM Rep (in full)	2 CHONOCOAL
Des	signation / Rank (in full)	Ha Faulhe	Designation/ Rank (in full)	SMO

Signature Signature Date Date



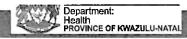
Department: Health PROVINCE OF KV	VAZULU-NATAL END-U	SER SPECIFICAT	ION FORM	
Quote Number				7.00 (
Item Description	on: VARIOUS UNIFO	DRM - SHOE PARABELLUM LADIES X	01 PAIR	ic flor
Department/Se	ction: SYSTEMS	Purpose of Item:	PROTECTIVE CLOTI	HING
1. Pre-qualif	ication criteria if any:			
	item required to have a reg Body / certification required i	gulatory body certification (e.g. SABS) f Yes: SABS APPROVED	SANS, SANAS, ISO, CIDI	B, etc.)? Yes / No:
	ompulsory site inspection acity: DateN/A//	/ briefing session required? Yes / No Time : Place	N/A	(C)
ir res, spe	ciry; DateN/A/	IIIIle Place	IN/A	_
1.3. Is loc if Yes, spec	al production and content sify:	part of the quote? NO		2 02 3
1.4 Provi	sions of section 4(1)(a) of t	he PPPFA Regulations,2017 if applica	ble? Yes / No	1942
if Yes, spec	cify:N/A			1 22
	ity Cover insurance? Yes /	No		1
if Yes, spec	eify:N/A			Author h
2. What is th	e specification of the requi	ired item?		
	ons to be advertised		Comment	
List specificati	one to be dayerded			
	oved parabellum shoe for	or ladies		
1 SABS appr				
1 SABS appr 2 Sole of sho	oved parabellum shoe f			
1 SABS appr 2 Sole of sho 3 Shoe to ha	oved parabellum shoe for to be rubber welted no			*
1 SABS appr 2 Sole of sho 3 Shoe to ha 4 Shoe to be	oved parabellum shoe for the to be rubber welted no ve breathable lining	onslip		
1 SABS appr 2 Sole of sho 3 Shoe to ha 4 Shoe to be	oved parabellum shoe for the to be rubber welted no ve breathable lining 4 eyeletted lace up thoe to be of full grain lea	onslip		
1 SABS appr 2 Sole of sho 3 Shoe to ha 4 Shoe to be 5 Upper of s 6 Color: Bla	oved parabellum shoe for the to be rubber welted no ve breathable lining 4 eyeletted lace up thoe to be of full grain lea ck	onslip		
1 SABS appr 2 Sole of sho 3 Shoe to ha 4 Shoe to be 5 Upper of s 6 Color: Bla	oved parabellum shoe for the to be rubber welted no ve breathable lining 4 eyeletted lace up thoe to be of full grain lea ck	onslip		
1 SABS appr 2 Sole of sho 3 Shoe to ha 4 Shoe to be 5 Upper of s 6 Color: Bla 7 Size 7 x 1 p 3. Does a sa	roved parabellum shoe for to be rubber welted no ve breathable lining 4 eyeletted lace up hoe to be of full grain leack pair	ather 1? Yes / No(select option 3.1 or 3.2)		
1 SABS appr 2 Sole of sho 3 Shoe to ha 4 Shoe to be 5 Upper of s 6 Color: Bla 7 Size 7 x 1 p 3. Does a sa	roved parabellum shoe for to be rubber welted no ve breathable lining 4 eyeletted lace up hoe to be of full grain leack pair	ather ? Yes / No(select option 3.1 or 3.2)	Place	
1 SABS appr 2 Sole of sho 3 Shoe to ha 4 Shoe to be 5 Upper of si 6 Color: Bla 7 Size 7 x 1 p 3. Does a sa 3.1. Deadlor	roved parabellum shoe for the to be rubber welted not be breathable lining. 4 eyeletted lace up those to be of full grain lead to be air. Imple need to be submitted ine for submission if Yes: Date	ather 1? Yes / No(select option 3.1 or 3.2)		
1 SABS appr 2 Sole of sho 3 Shoe to ha 4 Shoe to be 5 Upper of s 6 Color: Bla 7 Size 7 x 1 p 3. Does a sa 3.1. Deadlor 3.2. Speci	roved parabellum shoe for the top to be rubber welted not be be to be rubber welted not be submitted in the formula submission if Yes: Date of the top the top top top the submission if Yes: Date of the top the top top top the top top the top top top the top top the top top top the top the top top	ather ? Yes / No(select option 3.1 or 3.2) te/Time: te available when requested in writing. Ye		
1 SABS appr 2 Sole of sho 3 Shoe to ha 4 Shoe to be 5 Upper of s 6 Color: Bla 7 Size 7 x 1 p 3. Does a sa 3.1. Deadl or 3.2. Speci 4. Penalties t	roved parabellum shoe for the top to be rubber welted not be to be rubber welted not be breathable lining 4 eyeletted lace up those to be of full grain leads. The provided in the submitted in the for submission if Yes: Date of the submission if Yes: Date of the submitted in the for submission if Yes: Date of the Submission if Yes: Date of	ather ? Yes / No(select option 3.1 or 3.2) te/Time:_ te available when requested in writing. Yes:	es X or No	(s) specified in the
1 SABS appr 2 Sole of sho 3 Shoe to ha 4 Shoe to be 5 Upper of s 6 Color: Bla 7 Size 7 x 1 p 3. Does a sa 3.1. Deadl or 3.2. Speci 4.1 If the contra	roved parabellum shoe for the to be rubber welted not be to be rubber welted not be breathable lining 4 eyeletted lace up thoe to be of full grain leads. If the the the submitted in the for submission if Yes: Date of the submitted in the formula of the submitted in the formula of the submission if Yes: Date of the submitted in the submission if Yes: Date of the submitted in the submission if Yes: Date of the submitted in the submission if Yes: Date of the subm	ather I? Yes / No(select option 3.1 or 3.2) te/Time: e available when requested in writing. Yes: or all of the goods or to perform the out prejudice to its other remedies under	es X or No services within the period the contract, deduct from	the contract price,
1 SABS appr 2 Sole of sho 3 Shoe to ha 4 Shoe to be 5 Upper of s 6 Color: Bla 7 Size 7 x 1 p 3. Does a sa 3.1. Deadl or 3.2. Speci 4. Penalties 1 4.1. If the contra as a	roved parabellum shoe for the top to be rubber welted not be to be rubber welted not be breathable lining. 4 eyeletted lace up those to be of full grain leader. In the parabellum shoe for submission if Yes: Date of the submission if Yes: Date of the supplier supplier fails to deliver any lact, the purchaser shall, with conalty, a sum calculated or	re available when requested in writing. Yes or all of the goods or to perform the put prejudice to its other remedies under in the delivered price of the delayed goods.	services within the period the contract, deduct from the or unperformed service	the contract price,
1 SABS appr 2 Sole of sho 3 Shoe to ha 4 Shoe to be 5 Upper of s 6 Color: Bla 7 Size 7 x 1 p 3. Does a sa 3.1. Deadl or 3.2. Speci 4. Penalties 1 4.1. If the contra	roved parabellum shoe for the top to be rubber welted not be to be rubber welted not be breathable lining. 4 eyeletted lace up those to be of full grain leader. In the parabellum shoe for submission if Yes: Date of the submission if Yes: Date of the supplier supplier fails to deliver any lact, the purchaser shall, with conalty, a sum calculated or	ather I? Yes / No(select option 3.1 or 3.2) te/Time: e available when requested in writing. Yes: or all of the goods or to perform the out prejudice to its other remedies under	services within the period the contract, deduct from the or unperformed service	the contract price,
1 SABS appr 2 Sole of sho 3 Shoe to ha 4 Shoe to be 5 Upper of s 6 Color: Bla 7 Size 7 x 1 p 3. Does a sa 3.1. Deadl or 3.2. Speci 4. Penalties 1 4.1. If the contra	roved parabellum shoe for the top to be rubber welted not be to be rubber welted not be breathable lining. 4 eyeletted lace up those to be of full grain leader. In the parabellum shoe for submission if Yes: Date of the submission if Yes: Date of the supplier supplier fails to deliver any lact, the purchaser shall, with conalty, a sum calculated or	re available when requested in writing. Yes or all of the goods or to perform the put prejudice to its other remedies under in the delivered price of the delayed goods.	services within the period the contract, deduct from the or unperformed service	the contract price,
1 SABS appr 2 Sole of sho 3 Shoe to ha 4 Shoe to be 5 Upper of s 6 Color: Bla 7 Size 7 x 1 p 3. Does a sa 3.1. Deadl or 3.2. Speci 4. Penalties t 4.1. If the contra as a prime	roved parabellum shoe for the to be rubber welted not be to be rubber welted not be been added to be submitted in the for submission if Yes: Date of the parabel of the purchaser shall, with conclusion of the purchaser shall, with conclusion of the submission if Yes and the purchaser shall, with conclusion of the submission if Yes and the purchaser shall, with conclusion of the submission interest rate calculated for each to be noted by the supplier supplier fails to deliver any cat, the purchaser shall, with conclusion of the submission interest rate calculated for each the submission in the submiss	ather I? Yes / No(select option 3.1 or 3.2) te/Time: te available when requested in writing. Yes: or all of the goods or to perform the put prejudice to its other remedies under a the delivered price of the delayed good ach day of the delay until actual delivery	services within the period the contract, deduct from ds or unperformed service or performance.	the contract price,
1 SABS appropriate 2 Sole of short 2 Sole of short 3 Shoe to had 4 Shoe to be 5 Upper of si 6 Color: Bla 7 Size 7 x 1 propriate 3. Does a sa 3.1. Deadlor 3.2. Specification 4.1. If the contration as a prime 5. What is the	roved parabellum shoe for the to be rubber welted not be to be rubber welted not be been dead of the parabellum shoe for submission if Yes: Daily that samples must be made to be noted by the supplier supplier fails to deliver any act, the purchaser shall, with consider the purchaser shall, with the purchaser shall with the purchaser shall be provided by the supplier of the purchaser shall be provided by the supplier shall be provided by the	ather I? Yes / No(select option 3.1 or 3.2) te/Time: te available when requested in writing. Yes: or all of the goods or to perform the put prejudice to its other remedies under in the delivered price of the delayed good ach day of the delay until actual delivery all terms and conditions to be advertise.	services within the period the contract, deduct from ds or unperformed service or performance.	the contract price,
1 SABS appropriate 2 Sole of short 2 Sole of short 3 Shoe to had 4 Shoe to be 5 Upper of si 6 Color: Bla 7 Size 7 x 1 propriate 3. Does a sa 3.1. Deadlor 3.2. Specification 4.1. If the contration as a prime 5. What is the	roved parabellum shoe for the to be rubber welted not be to be rubber welted not be breathable lining. 4 eyeletted lace up those to be of full grain lead to be of full grain lead to be submitted ine for submission if Yes: Daily that samples must be mad to be noted by the supplier supplier fails to deliver any act, the purchaser shall, with coenalty, a sum calculated or interest rate calculated for each evaluation criteria / special terms and coentributed in the supplier fails to deliver any form the purchaser shall, with the purchaser shall shall be purchaser shall be	ather I? Yes / No(select option 3.1 or 3.2) te/Time: te available when requested in writing. Yes: or all of the goods or to perform the put prejudice to its other remedies under a the delivered price of the delayed good ach day of the delay until actual delivery	services within the period the contract, deduct from ds or unperformed service or performance.	the contract price,

1.	Conformance:	Product to be supplied as per specification	
2.	Features:	As per listed specification	
3.	Durability:	Product will be used daily	
4.	Ability & Capacity	Product to be delivered as per specification within stipulated delivery period	125
5.	Preference points	Preferential Procurement System (80/20) if applicable	10000
	`		

	Pr. 11		
Name of End-user (in full)	he thurwap	Name of SCM Rep (in full)	& CHONNOCK
Designation / Rank (in full)	AD paretine My	Designation/ Rank (in full)	Swo
Signature	1167	Signature	G/L
Date	9/67/201	Date	09/01/024

Standard End-User Specification Form

Page 1 of 1



Signature

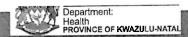
Date

END-USER SPECIFICATION FORM

Qu	ote Number:	ımber: HCT019-24/25				
ite	m Description:	VARIOUS UNIFORM - SHOE	SAFETY WITH STEEL TOE CAP X 24	PAIRS (20 X men + 4 x ladies)		
De	partment/Section:	SYSTEMS Purpose of Item:PROTECTIVE CLOTHING				
1.			y certification (e.g. SABS, SANS, SA	NAS, ISO, CIDB, etc.)? Yes / No:		
	- , ,	site inspection / briefing ses	•			
		N/A//Time		Commence of the Commence of th		
		ion and content part of the qu		, Techae 7		
	if Yes, specify:		egulations,2017 if applicable? Yes / I	rinter /		
	if Yes, specify:			100		
		1.5. Liability Cover insurance? Yes / No				
	if Yes, specify:	N/AN		25 gr		
				100		
2.	-	ation of the required item?				
	t specifications to be			Comment		
1 1		up safety shoes with steel to	•			
_		n-slip, double density PU he	at resistance up to 95°C			
		forcement for arch support				
	Shoe to be heat and					
	Upper of shoe to be o	f full grain leather				
-	Colour: Black			- 5-		
7	M	ENS SIZE	QUANTITY IN PAIRS	3 5		
		41/2	1	1000		
		5	1	, .eams, 'c		
		6	1	r ning /		
		7	6	33,1		
		8	7	1, 2-		
		9	4	- D.		
				1982		
	LA	DIES SIZE	QUANTITIES IN PAIRS			
		5	2			
		6	1			
		7	1			
3.		to be submitted? Yes / No(se				
	3.1. Deadline for sub	mission if Yes: Date/	/ Time: Place	The state of the s		
or	3.2. Specify that sam	ples must be made available wi	hen requested in writing. Yes X	No No		
4.	Penalties to be noted	by the suppliers:		1 ditha		
•			goods or to perform the services wi	thin the period(s) specified in the		
	contract, the pure	chaser shall, without prejudice t	o its other remedies under the contract	, deduct from the contract price,		
			d price of the delayed goods or unper			
	prime interest rat	e calculated for each day of the	e delay until actual delivery or performa	nce.		
5.	What is the evaluation	n critoria / enocial torme and	conditions to be advertised?	14 1 5 6		
		ecial terms and conditions to be		refra. 7.		
1.	Conformance:	Product to be supplied as p		7701		
2.	Features:	As per listed specification				
3.	Durability:	Product will be used daily				
4.	Ability & Capacity		per specification within stipulated delive	ery period		
5.	Preference points	Preferential Procurement S	ystem (80/20) if applicable			
Na	me of End-user (in full)	fill thurways	Name of SCM Rep (in full)	R. CHOMOON		
De	signation / Rank (in full)	An : Facelines M	Designation/ Rank (in full)	SMO		

Signature Date

09/07/2024



FND-USER SPECIFICATION FORM

Quote Number:

HCT019 - 24/25

Item Description:

VARIOUS UNIFORM - REFLECTIVE VESTS X 12 UNITS

Department/Section:

OHS

Purpose of Item:

PROTECTIVE CLOTHING

		•		1 65 54
1.	1.1. Is the item requi	red to have a regulatory bod	y certification (e.g. SABS, SANS, SANAS,	
	Regulatory Body / certi	fication required if Yes: SABS	APPROVED	
	12 is a compulsory	site inspection / briefing ses	ssion required? Yes / No	
		_N/A//Time		
	1.3. Is local producti if Yes, specify:	on and content part of the qu	uote? No	
		. C 4/4//-> -£45- DDDEA D	equiptions 2017 if applicable? Yes / No	
			egulations,2017 if applicable? Yes / No	
	if Yes, specify:	N/A		
	1.5. Liability Cover i	nsurance? Yes / No		The second secon
	if Yes, specify:			
				(通常 /
2.	What is the specifica	ation of the required item?		
	st specifications to be a		Co	mment
1	Solid high visibility sig			
2		vaistcoat. Shoulder and wai	st reflective tape	
3	•			
4				
5		scent open weave fabric		
6	Black polyester bindir	ng. 120GSM polyester fabric	·	
7.	Size: Large			
8.		COLOUR	QUANTITY	
		YELLOW	2 units	
		RED	10 units	
			1 - 1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	2.5
3.	Does a sample πeed	I to be submitted? Yes / No(s	/ Time : Place	NAME ASSOCIATED IN CONTRACTOR IN
_		mission if Yes: Date/	riace	
0	3.2. Specify that sam	ples must be made available w	when requested in writing. Yes X or No	(\$1
4	. Penalties to be noted	t by the suppliers:		(2011)
_	4.1 If the supplier fa	ails to deliver any or all of the	e goods or to perform the services within	the period(s) specified in the
	contract, the pur	chaser shall, without prejudice	to its other remedies under the contract, de-	duct from the contract price,
	as a penalty, a	sum calculated on the delivere	ed price of the delayed goods or unperform	ed services using the current
	prime interest ra	te calculated for each day of th	e delay until actual delivery or performance.	
_	AND A CONTRACTOR		conditions to be advertised?	
5		ecial terms and conditions to be		
1		Product to be supplied as		
2		As per listed specification	pol openius.	
3		Product will be used daily		
4		Product to be delivered as	per specification within stipulated delivery p	eriod
5		Preferential Procurement	System (80/20) if applicable	

11. 11.		2 0) 響(
he thurner	Name of SCM Rep (in full)	d. CHOMICOUNT
AD Frieth Mr	Designation/ Rank (in full)	Smo
Mp	Signature	0,1,
9/1/2014	Date	09/07/224
	AD Truth Mrs	Ap Imelih May Designation/ Rank (in full) Signature



1. 2. 3. 4. 5.

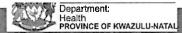
END-USER SPECIFICATION FORM

Qu	iote Number:	HCT019 - 24/25			
lte	m Description:	CONTI TROUSERS (overall type	e) NAVY X 20 UNITS FOR E	PWP STAFF	
De	partment/Section:	SYSTEMS	Purpose of Item:	PROTECTIVE CLC	THING
1.	Pre-qualification crit	teria if any:			
		ired to have a regulatory body ce ification required if Yes: SABS APP		IS, SANAS, ISO, C	IDB, etc.)? Yes / No:
					N. S. C.
		site inspection / briefing session			Sidfred to
	if Yes, specify: Date _	N/A_/Time:_	Place	_N/A	HALL A
	1.3. Is local product if Yes, specify: 100& lo	ion and content part of the quote	e? Yes / No		
	1.4 Provisions of se	ection 4(1)(a) of the PPPFA Regul	latione 2017 if annlicable?	Vac / Na	
	if Yes, specify:			I es / No	- 21/2 C
	ii res, specity.	147			
	1.5. Liability Cover i	nsurance? Yes / No			
		N/A			
2.		ation of the required item?			
	st specifications to be a				Comment
		cotton continental long trouser v		1 х раск роскет	
_		ited at back and have belt loops	s. Zip up		
_	Safety stitched seams				
_	Size listed below is th				00736 h
5	ME	ENS SIZES IN NAVY	QUANTITY		Arotha .
		28	4 units		2 16.5
		30	4 units		
		32	4 units		
	LAI	DIES SIZES IN NAVY	QUANTITY		1
		30	2 units		
		34	4 units		
		40	2 units		
3. or	3.1. Deadline for subr	I to be submitted? Yes / No(select mission if Yes: Date/	Time; Place	or No	
4.	Penalties to be noted	l by the suppliers:		_	E
	4.1. If the supplier fa contract, the pure as a penalty, a s	alls to deliver any or all of the go chaser shall, without prejudice to its sum calculated on the delivered pr	s other remedies under the corice of the delayed goods or	ontract, deduct fro t unperformed servi	m the contract price,
	prime interest rat	e calculated for each day of the de	ay until actual delivery or pe	normance.	(447)
5.	What is the evaluation	n criteria / special terms and con	aditions to be advertised?		1,70%
		ecial terms and conditions to be adv			F F 4-11 h.
1.	Conformance:	Product to be supplied as per s			Card no. A
2.	Features:	As per listed specification			
3.	Durability:	Product will be used daily			
4.	Ability & Capacity	Product to be delivered as per		delivery period	
5.	Preference points	Preferential Procurement Syste	em (80/20) if applicable		
Na	me of End-user (in full)	KK 10HUHLEN	Name of SCM Rep (in t	full) D.	Hornoote
	signation / Rank (in full)	An Facilities	Designation/ Rank (in f		Smo
Signature Signature			91		

Date

Standard End-User Specification Form

09/07/2024



RM

Health PROVINCE OF KWAZULU-NATA	END-USER SPECIFICATION FO
Quote Number:	HCT019 - 24/25
Item Descriptions	CONTILIACKETS (overall type) NAVY X 20 UNITS FOR FPWP STAFF

lte	m Description:	CONTI JACKETS (overall t	ype) NAVY X 20 UNITS FOR	EPWP STAFF	
De	partment/Section:	SYSTEMS	Purpose of Item:	PROTECTIVE C	LOTHING
1.	Pre-qualification c	riteria if any:			
		quired to have a regulatory bo ertification required if Yes: SAB	ody certification (e.g. SABS, S SAPPROVED	ANS, SANAS, ISO,	CIDB, etc.)? Yes / No:
	1.2. Is a compulso	ry site inspection / briefing s	ession required? Yes / No		7 65,600
		N/A//Time		N/A	(44)
	if Yes, specify: 100&		quote? Yes / No Regulations,2017 if applicable	e? Yes / No	755
	if Yes, specify:	N/A			
2.	if Yes, specify:	r insurance? Yes / No N/A ication of the required item?			
	st specifications to be	•			Comment
			acket with 2 x side pockets. L	ong sleeve	574
	Safety stitched sear				
3	Size listed below is				
4	Λ	MENS SIZES IN NAVY	QUANTITY		a coffee
		30	4 units		t mire
		34	2 units		5 13 th 2
		36	2 units		
	1.	ADIES SIZES IN NAVY	QUANTITY		77752
		32	2 units		
		36	6 units		
		38	2 units		No. of the last of
	-	40	2 units		
3.		ed to be submitted? Yes / No	(select option 3.1 or 3.2)	ace	
or	3.1. Deadine for Su	IDITIISSIOIT II 1 ES. DALE		, DG	
-	3.2. Specify that sa	mples must be made available	when requested in writing. Yes	x or No	
4.	4.1. If the supplier contract, the puas a penalty, a	urchaser shall, without prejudice a sum calculated on the delive	he goods or to perform the se e to its other remedies under the red price of the delayed goods he delay until actual delivery or	e contract, deduct for or unperformed se	rom the contract price,
5.	What is the evaluat	ion criteria / special terms an	d conditions to be advertised	1?	
		pecial terms and conditions to b	pe advertised (if applicable)		
1.	Conformance:	Product to be supplied as	s per specification		
2.	Features:	As per listed specification			
3.	Durability:	Product will be used daily		1-1-1-1	
4.	Ability & Capacity		s per specification within stipula System (80/20) if applicable	ited delivery period	
5.	Preference points	11. 100			^
Na	me of End-user (in full	1) Il (ha) was	Name of SCM Rep (in full) 🕕 🗀	(HONN COME

Designation/ Rank (in full)

Signature Date

Standard End-User Specification Form

Designation / Rank (in full)

Signature

Date

227 Pa 'e 1 of 2



QUOTE NUMBE	R: ZNQ	HCT	, 019		R QUOTATIONS OVE _ 25			-		
			20110 10 000							
DESCRIPTION:	VARIO	OUS UNIFO	JRMS AS PER	ATTCHE	O SPECIFICATION	<u> </u>				
THE BELOW PE PROCUREMEN				N COMPLIA	NCE WITH THE DEPA	RTMENTAL PR	EFERENCE	POIN	ITS ALLO	CATE
RDP Goal: Full points a									20	4
OF Goal. Puli pullits a	incated to promote	South Allican Owne	u emerprises						20	-
		UNIT OF				BRAND &	COUNTRY OF		PRICE	
CN NUMBER	QUANTITY	MEASURE	DESCRIPTION			MODEL	MANUFACTUR E	R		ć
	26	units	Golf Shirts for	men						<u> </u>
	48	units	Golf shirts for la	adies						
	32	units	Navy trousers	for men					. 59	
	60	units	Navy skirts for	ladies						-
	6	units	White shirts for	men						
	12	units	White shirts for	ladies						
	11	units	Navy jerseys fo	or men						
1	24	units	Navy jerseys fo	or ladies					-	-
	11	units	Khaki dustcoat	s						
	34	units	White dustcoat	S						
	28	sets	2 Piece conti s	uits (over	alls) Navy					-
	01	pair	Parabellum sho	oe for ladi	es size 7					
	24	pairs	Shoe safety ste	el toe ca	p				7	
	12	units	Reflective vest	s				5000	1	
	20	units	Conti trousers	(overall ty	pe) navy				\$ -37E	
	20	units	Conti jackets (d	overall typ	e) navy				16.8	
									-	
		NB.	BIDDERS ARE	REQUIR	ED TO QUOTE					
			ON ALL OF TH	IE ITEMS	. THE TOTAL					
			PRICE FOR AL	L THE U	NIFORMS MUST					
			BE INDICATED	ON THI	S PAGE.					
									70	
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					N 5.3	17
ALUE ADDED	TAX @ 15% (Only if VAT V	'endor)							
OTAL QUOTAT	TION PRICE (ALIDITY PE	RIOD 90 Days)						1	ć
OES THIS OFF	ER COMPLY	WITH THE CO	PECIFICATION?						YES	/ N
THE PRICE F		With the S	ECHICATION							/ N
OES THE ARTI	CLE CONFOR	RM TO THE S	.A.N.S. / S.A.B.S. S	PECIFICATI	ON?				YES	/ N
TATE DELIVER	Y PERIOD (E	.G. 3 DAYS, 1	I WEEK)					,		

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED: ______ DATE: _____



BIDDER'S DISCLOSURE

PURPOSE OF THE FORM

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

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

BIDDER'S DECLARATION

FULL NAME

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

IDENTITY NUMBER

YES / NO

SBD 4

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

			* S. T.
			A CAMPAGE AND
			3 1872
2.2.	Do you, or any person connected with the bidder, h	ave a relationship with any person who is employed by the procuring institution ² ?	YES / NO
2.2.1.	If so, furnish particulars:		
2.3.	•	nareholders / members / partners or any person having a controlling interest in the terprise whether or not they are bidding for this contract?	YES / NO
2.3.1.	If so, furnish particulars:		
3	DECLARATION		
	I, the undersigned,(name)	in submitting the accompanying bi	d, do hereby make
	the following statements that I certify to be true and	complete in every respect:	

- 3,1. I have read and I understand the contents of this disclosure;
- I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect; 3.2.
- The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

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

NAME OF BIDDER	SIGNATURE	POSITION	DATE

¹ The power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and 2 "Procuring Institution" refers to all institutions under the Accounting Officer of the Department of Health,

³ Jaint 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

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NOTES

The purpose of this document is to:

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

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

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

1 Definitions

The following terms shall be interpreted as indicated:

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

2 Application

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

3 General

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

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4 Standards

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

6 Patent rights

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

7 Performance security

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

8 Inspections, tests and analyses

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

9 Packing

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

10 Delivery and documents

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

11 Insurance

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

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12 Transportation

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

13 Incidental services

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

14 Spare parts

- As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts 14.1. manufactured or distributed by the supplier:
 - (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
 - (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the 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 stipulfated in the contract.
- 16.3. Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4. Payment will be made in Rand unless otherwise stipulated in SCC.

17 Prices

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

18 Contract amendments

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

19 Assignment

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

20 Subcontracts

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

21 Delays in the supplier's performance

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

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

22 Penalties

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

23 Termination for default

- 23.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
 - (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
 - (b) if the Supplier fails to perform any other obligation(s) under the contract; or
 - (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 23.4. If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond, within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 23.5. Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.
- 23.6. If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
 - (i) the name and address of the supplier and / or person restricted by the purchaser;
 - (ii) the date of commencement of the restriction
 - (iii) the period of restriction; and
 - (iv) the reasons for the restriction.
- 23.7. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

24 Anti-dumping and countervailing duties and rights

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

25 Force Majeure

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

26 Termination for Insolvency

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

27 Settlement of Disputes

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

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

28 Limitation of liability

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

29 Governing language

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

30 Applicable law

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

31 Notices

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

32 Taxes and duties

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

33 National Industrial Participation (NIP) Programme

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

34 Prohibition of Restrictive practices

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

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SPECIAL CONDITIONS OF CONTRACT

AMENDMENT OF CONTRACT 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. 1.1.

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities 3.2. regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3,3 ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation.
 - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk:
 - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof,
- 3.7 The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3,8, This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3,10, Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. 3,12,
- 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
- 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.

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.
- 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 4.4. 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.
- Use of correcting fluid is prohibited and may render the response invalid. 4.6.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.B. Where practical, prices are made public at the time of opening quotations.
- 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 4.9, 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.

SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS 5.

- 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 5.1.
- Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with 5.2 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
- 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.

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

SAMPLES

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

If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All

(i) testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

(i)	The i	nstitution has						
(ii)	Date		1	1	Time:	:	Place:	71.02
Institution St	tamp:					Institution S	Site Inspection / briefing se	ession Officiał:
						Full Name:		
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						Signature:		
						Date:		

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10 TAX COMPLIANCE REQUIREMENTS

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

11 TAX INVOICE

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

12 PATENT RIGHTS

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

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 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 fitting.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.



14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
 - (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
 - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
 - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 15. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

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

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

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

1. GENERAL CONDITIONS

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

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

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

" DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20

OR

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

90/10

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

Where

Ps = Points scored for price of tender under consideration

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

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

3,2,1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis: 80/20

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

OR

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

90/10

Where

Ps = Points scored for price of tender under consideration

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

N. orbital a



4. POINTS AWARDED FOR SPECIFIC GOALS

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

		system)	system)
RD	P Goal: Full points allocated to promote South African owned enterprises	20	
	DECLARATION WITH REGARD TO COMPANY/FIRM		
4.3.	Name of company/firm:		
4.4.	Company registration number:	-	
4.5.	TYPE OF COMPANY/ FIRM [tick applicable box] Partnership/Joint Venture / Consortium One-person business/sole propriety Close corporation Public Company Personal Liability Company (Pty) Limited Non-Profit Company State Owned Company		
4.6.	I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the spin the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that: i) The information furnished is true and correct; ii) The preference points claimed are in accordance with the General Conditions as Indicated in paragraph 1 of this form; iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor madocumentary 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 f state may, in addition to any other remedy it may have —	y be require	e d to furnish
	 (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 arranger cancellation; (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who a basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the audital 	cted on a fra	audulent
	other side) rule has been applied; and (e) forward the matter for criminal prosecution, if deemed necessary.	*	_
	SIGNATURE(S) OF TENDERER(S)	V s	23 %
	SURNAME AND NAME: DATE: ADDRESS:		

Number of

points

claimed

Number of points

allocated