

### **Quotation Advert**

**Opening Date:** 

10/07/2024

Closing Date:

15/07/2024

**Closing Time:** 

11:00

**INSTITUTION DETAILS** 

Institution Name:

Mfundo Arnold Lushaba CHC

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods/ service is required: Mfundo Arnold Lushaba CHC

**Date Submitted:** 

ITEM CATEGORY AND DETAILS

**Quotation number:** 

ZNQ: /MAL/0036/24-25

Item Category:

Services

09/07/2024

Item Description:

SUPPLY AND DELIVER REHABILITATION ITEMS

Quantity (if supplies):

AS PER ATTACHED SPECIFICATION

**COMPULSORY BRIEFING SESSION / SITE VISIT** 

Select Type:

Not applicable

Date:

N/A

Time:

N/A

Venue:

N/A

QUOTES CAN BE COLLECTED FROM:

KZN HEALTH WEBSITE

QUOTES SHOULD BE DELIVERED TO:

Mfundo Arnold Lushaba CHC

**ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:** 

Name:

**SBONISO CELE** 

Email:

MAL.Quotations@kznhealth.gov.za

Contact number: 039 972 8254

Finance Manager Name: N. Baai

**Finance Manager Signature** 



	OF QUOTATION IDO ARNOLD LUSHABA COMMUNITY HEALTH CENTRE
N/A	ngess MAL.Quotations@kznhealth.gov.za
ACSIMILE NUMBER.	
PHYSICAL ADDRESS: UMZUMBE MAGISTRATE COURT ROAL	D. WARD 19, MNAFU AREA. MTHWALUME 4186.
QUOTE NUMBER: ZNQ /TUR ,0036 /24 .2	25 VALIDITY PERIOD: 90 DAYS
DATE ADVERTISED: 10/07/2024 CLOSING D.	ATE: 15/07/2024 CLOSING TIME: 11:00
DESCRIPTION: SUPPLY AND DELIVER REHABILITATION I	ITEMS
CONTRACT PERIOD (IF APPLICABLE): ONCE-OFF	
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS):	
MFUNDO ARNOLD LUSHABA COMMUNITY HEALTH CENT	RE. UMZUMBE MAGISTRATE COURT ROAD.
WARD 19, MNAFU AREA. MTHWALUME 4186.	
ENQUIRIES REGARDING THE QUOTE MAY BE DIRECTED TO: CONTACT PERSON: SBONISO CELE	TELEPHONE NUMBER: 039 972 8254
E-MAIL ADDRESS: MAL.Quotations@kznhealth.gov.za	
ENQUIRIES REGARDING <u>TECHNICAL INFORMATION</u> MAY BE DIRECTED T CONTACT PERSON: Mr. M. NGOBESE	O: TELEPHONE NUMBER: 039 972 0050
E-MAIL ADDRESS: occupationaltherapy.turton@kznhealth.gov.z	
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY	Y FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT
REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) A	
THE FOLLOWING PARTICULARS (FAILURE TO DO SO MAY RESULT II	S OF BIDDER MUST BE FURNISHED N YOUR QUOTE BEING DISQUALIFIED)
NAME OF BIDDER:	
E-MAIL ADDRESS:	
POSTAL ADDRESS:	
STREET ADDRESS:	
TELEPHONE NUMBER:	FACSIMILE NUMBER:
CELLPHONE NUMBER:	SARS PIN:
VAT REGISTRATION NUMBER (If VAT vendor):	
	·西亚国际公司 (4) 10 10 10 10 10 10 10 10 10 10 10 10 10
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.	MAAA
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE:	MAAA



QUOTE NUMBE	R: ZNQ	<sub>/</sub> TUR	,0036 ,24 _25				
DESCRIPTION:	REHA	BILITATIO	N ITEMS				
	PEEBENCE	POINTS WILL	BE ALLOCATED IN COMPLIANCE WITH THE DEPAR	TMENTAL PRI	FERENCE	POINTS ALL	OCATEC
PROCUREMEN							
RDP Goal: Full poir	its allocated to p	romote South A	frican owned enterprises			20	
		I			COUNTRY OF	PRIC	E
CN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND & MODEL	MANUFACTUR E	R	С
			REHAB ITEMS				
	01	UNIT	SCOOTER BOARD (PURPLE)				
	01	UNIT	SMART STANDING FRAME (ADULT)				
Market	02	UNIT	POWERCORE ANTI-BURST EXERCISE				
			BALL (65cm)				
	01	UNIT	POWERCORE ANTI-BURST EXERCISE				
			BALL (75cm)				
	01	UNIT	HEAT GUN 1800W				
	01	UNIT	HEAT GLUE GUN				
	03	UNIT	SPLINT MATERIAL SPATULA (BLACK)				
	01	BOTTLE	JOHNSON'S BABY OIL 500mg				
	02	UNIT	WEIGHTED				
	01	SET	DIGFLEX COMPLETE SET ON STAND				
			5 COLOURS				
	40	UNIT	Q20 LUBRICANT				-
	15	UNIT	LONG HANDLED BATH SPONGE				
	15	UNIT	BUTTON HOOK WITH ZIPPER PULL				
			BLACK				
	15	UNIT	SILICONE GEL SHEET				
	02	UNIT	TRANSCUTANEOUS ELECTRIC NERVE				
			STIMULATION (TENS)				
			TURN OVER FOR ANOTHER PRICE Pg.				
VALUE ADDED							
TOTAL GOOTA	TOTT MOL		indes ou payer				
DOES THIS OFF S THE PRICE F		WITH THE S	PECIFICATION?				ES / N
OOES THE ARTI	CLE CONFO	RM TO THE S	S.A.N.S. / S.A.B.S. SPECIFICATION?			YE	ES / N
STATE DELIVER	Y PERIOD (E	.G. 3 DAYS,	1 WEEK)				



UOTE NUMBE		,TUR	OFFICIAL PRICE PAGE FOR QUOTATIONS OVER 10036 124 25				
ESCRIPTION:	REHA	BILITATIO	N ITEMS				
	REFERENCE	POINTS WILL	. BE ALLOCATED IN COMPLIANCE WITH THE DEPART	MENTAL PR	EFERENCE	POINTS ALI	LOCATED
ROCUREMEN	T POLICY (KI	IOWN AS SC	M PPP):			<u> </u>	
DP Goal; Full poli	its allocated to p	romote South A	frican owned enterprises			20	1
				BRAND &	COUNTRY OF	PRIC	DE
N NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	MODEL	MANUFACTUR E	R	С
			CONTINUATION PRICE PAGE OF				
			REHAB ITEMS				
	01	PACK	5 PIECE HAND GRIP STRENGTH SET				
			(medium weight 11kg)				
***	01	PACK	5 PIECE HAND GRIP STRENGTH SET				
			(heavy weight 14kg)				
	01	PACK	5 PIECE HAND GRIP STRENGTH SET				
			(extra-heavy weight 18kg)				
	05	вох	CHALK PACKS				
	03	вох	SPECTRUM BLUE PERFORATED				
			SPLINTING MATERIAL				
	01	UNIT	BALL POND SQUARE (BLUE/LIME)				
	08	SHEET	ROLYAN POLYCUSHION PADDING -				
			THIN SPLINT SELF ADHESIVE PADDING				
***************************************			CUSHION SHEET				
	01	UNIT	BARREL SMALL 70x65cm (NAVY/				
			ICE BLUE)				
	01	UNIT	BALANCE/WOBBLE BOARD				
	01	UNIT	FOOD WORKSTATION				
	08	UNIT	ADJUSTABLE CUFF WEIGHT SET				
			PEDIATRIC (S/M&L 2 SIZE EACH)				
			*SUPPLY AND DELIVER				-
			*ATTACH RECENTLY UPDATED CSD				
			*AS PER ATTACHED SPECIFICATION				
ALUE ADDED	TAX @ 15% (	Only if VAT \	/endor)				
TAL QUOTA	TION PRICE (	VALIDITY PE	RIOD 90 Days)				
DES THIS OF	ER COMPLY	WITH THE Q	PECIFICATION?			Y	'ES / N
THE PRICE F	IRM?					Y	'ES / N
			S.A.N.S. / S.A.B.S. SPECIFICATION?			Y	/ES / N
ATE DELIVE	RY PERIOD (E	E.G. 3 DAYS,	1 WEEK) SIGNATURE OF BID	n=n			<del> </del>

NAME OF STATE INSTITUTION



**BIDDER'S DISCLOSURE** 

SBD 4

#### 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** 

2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the YES / NO enterprise, employed by the state?

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

IDENTITY NUMBER

2.2.	Do you, or any person connected with the bidder, have	e a relationship with any person who is employed l	by the procuring institution <sup>2</sup> ? YES / NO
2.2.1.	If so, furnish particulars:		
2.3.	Does the bidder or any of its directors / trustees / sharenterprise have any interest in any other related enterprise.		ng a controlling interest in the YES / NO
2.3.1.	If so, furnish particulars:		
3	DECLARATION		
79.278.9	1 the understaned (name)	in e	ubmitting the accompanying hid, do hereby make

3.1. I have read and I understand the contents of this disclosure:

the following statements that I certify to be true and complete in every respect:

- 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 33 competitor. However, communication between partners in a joint venture or consortium<sup>3</sup> will not be construed as collusive bidding.
- 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.
- 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.
- 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.

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	MARKET OF DIDDED	SIGNATION	BOCITION	***************************************	DATE
医高压剂	NAME OF BIDDER	SIGNATURE	POSITION	计字段图 化氯化二甲基甲基化二甲基	DAIE

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

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

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



#### **GENERAL CONDITIONS OF CONTRACT**

GCC

#### NOTES

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (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
- 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

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



#### 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.

#### Performance security

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

#### 8 Inspections, tests and analyses

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

#### 9 Packing

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

#### 10 Delivery and documents

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

#### 11 Insurance

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

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



#### 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, falls to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

#### 16 Payment

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

#### 17 Prices

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

#### 18 Contract amendments

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

#### 19 Assignment

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

#### 20 Subcontracts

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

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

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





- 21.5. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.
- 21.6. Upon any 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 fall to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 23.5. Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.
- 23.6. If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
  - (i) the name and address of the supplier and / or person restricted by the purchaser;
  - (ii) the date of commencement of the restriction
  - (iii) the period of restriction; and
  - (iv) the reasons for the restriction.
- These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

  23.7. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

#### 24 Anti-dumping and countervailing duties and rights

24.1. When, after the date of bid, provisional payments are required, or antidumping or countervalling duties are imposed, or the amount of a provisional payment or anti-dumping or countervalling 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 countervalling right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount whichmay be due to him.

#### 25 Force Majeure

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

#### 26 Termination for insolvency

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

#### 27 Settlement of Disputes

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

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



- 27.2. If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his Intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3. Should it not be possible to settle a dispute by means of mediation, it may be 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 shalf be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3. No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

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

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

#### 34 Prohibition of Restrictive practices

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



#### SPECIAL CONDITIONS OF CONTRACT

SCC

#### 1. AMENDMENT OF CONTRACT

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

#### 2. CHANGE OF ADDRESS

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

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

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3 ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
  - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk;
  - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

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

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

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number 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.

#### 6. SAMPLES

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

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

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

(ii) Date:	
Institution Stamp: Institution Site Inspection / briefing session Official:	
Hongrania (Indiana) (India	
[14] [15] Signature: [15] [15] Signature: [15] [15] [15] Signature: [15] [15] [15] [15] [15] [15] [15] [15]	200
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.
- 13.3. 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 future.
- 13.4. If the supplier falls to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.





#### 14. TERMINATION FOR DEFAULT

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



SBD 6.1.

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

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

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

#### 1. GENERAL CONDITIONS

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

							POI	NTS
PRICE	No.		1941 4 7 4 4	1,3,3		14. 14.	8	0
SPECIFIC	GOALS	- 7.				4.7%	2	0
Total points	for Price	and Sp	ecific Goa	ıls	1,11		10	00
		Territi		94.A.	11.11			14.4.1

- 1.5 Fallure 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

OR

(e) "the Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

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

#### **POINTS AWARDED FOR PRICE** 3.1.

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

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

80/20

90/10

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

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

Where

Ps= Points scored for price of tender under consideration

= Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

#### POINTS AWARDED FOR PRICE

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

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

OR

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

Where

= Points scored for price of tender under consideration

= Price of tender under consideration

Pmax = Price of highest acceptable tender



#### POINTS AWARDED FOR SPECIFIC GOALS

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

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

	The specific goal/s allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points claimed (80/20 system)
RI	DP Goal: Full points allocated to promote South	J 20	
	DECLARATION WITH REGARD TO COMPANY/FIRM		
4.3.	Name of company/firm:		
4.4.	Company registration number:		
4.5. 1.6.	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   It is undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the sin the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:	pecific goals a	s advised
	The information furnished is true and correct;     The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;		
	In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor m documentary proof to the satisfaction of the organ of state that the claims are correct;		化化物电流设置
	<ul> <li>iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been state may, in addition to any other remedy it may have —         <ul> <li>(a) disqualify the person from the tendering process;</li> <li>(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;</li> <li>(c) cancel late contract and claim any damages which it has suffered as a result of having to make less favourable arrange.</li> </ul> </li> </ul>		
	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 audi other side) rule has been applied; and  (e) forward the matter for criminal prosecution, if deemed necessary.	terior de la francia	ali din ma
	SIGNATURE(S) OF TENDERER(S)		
	SURNAME AND NAME:		

## R SPECIFICATION FORM health Department: Health PROVINCE OF KWAZULU-NATAL Quote Number: Item Description: SMALL BARREL Purpose of Item: The barrel facilitates vestibular input, Department/Section: Occupational therapy balance, spatial and body awareness, motor planning and core strengthening. Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date \_\_\_\_\_/ \_\_\_ Time\_\_\_\_ Place \_\_\_ 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify: \_\_\_\_ 1.5. Liability Cover insurance? Yes / No if Yes, specify: \_\_\_ What is the specification of the required item? Comment List specifications to be advertised 70cm x 65cm Navy/ice blue colour 3. 4. 5. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) or 3.2. Specify that samples must be made available when requested in writing. Yes \_\_\_\_\_ or No Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. 5. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable)

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

	Name of End-user (in full)	T. Raath	Name of SCM Rep (in full)	(8) 10 WH.
	Designation / Rank (in full)	Occupational Therapist	Designation/ Rank (in full)	Dem-T-1/
	Signature	Rante	Signature	1 MXX
ŀ	Date	26/03/2024	Date	25/04/\$90)
ļ	Standard End-User Specificat	ion Form		/ // Page 1 of



#### D-USER SPECIFICATION FORM health Health PROVINCE OF KWAZULU-NATAL Quote Number: Item Description: 5 Piece Hand Grip Strength Set Purpose of Item: It strengthen hands, fingers, wrist and grip of Department/Section: Occupational therapy the patients. Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date \_\_\_\_\_\_ Time\_\_\_\_\_ Place \_\_\_\_\_ 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: \_ 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify: 1.5. Liability Cover insurance? Yes / No if Yes, specify: \_\_\_ What is the specification of the required item? Comment List specifications to be advertised 5 Pieces including adjustable hand grip enhancer, finger exerciser, finger tension band, pressure release grip ball. Hand grip strengthener: Adjustable 11 x 17 x 2.2cm Finger exerciser: 9 x 8 x 2.2cm Finger band: 7 x 3.5 x 1.5 cm 4. Grip ball: 5.5 x 4.4cm 5. Grip ring: Inner diameter 3.5cm and outer diameter 7cm 6. 1x Medium weight 11kg set; 1x Heavy weight 14kg set; 1x extra-heavy weight 16kg set Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date \_\_\_\_\_\_\_\_Time\_\_\_\_:\_\_\_Place \_\_\_\_ or 3.2. Specify that samples must be made available when requested in writing. Yes \_\_\_\_\_ or No Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable) Pre-qualification criteria | Does the offer meet the pre-qualification criteria? Does the offer comply to stipulated administrative requirements? 2. Administrative Was the product made or service performed to specifications? Conformance: 3. Will/does the product/service fulfil its performance obligation, in a manner that releases the 4. Performance: supplier from all liabilities under the contract? What characteristics does the product or service have? Features: 5. How long can a product go between failures and the need for maintenance? (guarantee) Reliability: 6. What is the useful life for the product? How will the product hold up under extended us 7. Durability:

Name of End-user (in full)

Designation / Rank (in full)

Signature

Date

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Standard End-User Specification Form

Name of SCM Rep (in full)

Designation / Rank (in full)

Signature

Date

Date

Date

Page 1 of

Serviceability:

How easy is it to repair, maintain or support the product or service? (customer support)

5-piece set

OBSO

#### ID-USER SPECIFICATION FORM health Department: PROVINCE OF KWAZULU-NATAL Quote Number: Item Description: Trans Cutaneous Electrical Nerve Stimulation Unit (TENS) Purpose of Item: Acute and Chronic pain management Department/Section: Physiotherapy Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date \_\_\_\_\_\_ Time \_\_\_\_ Place \_\_\_\_\_ 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify: \_\_\_ 1.5. Liability Cover insurance? Yes / No if Yes, specify: What is the specification of the required item? Comment List specifications to be advertised 10cm(L) x 6.3cm(W) x 2.4cm(H) Weight:119g with batteries 2. 3. 4. 5. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date \_\_\_\_\_\_\_ Place \_\_\_\_\_ or 3.2. Specify that samples must be made available when requested in writing. Yes or No Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable) Pre-qualification criteria | Does the offer meet the pre-qualification criteria? Does the offer comply to stipulated administrative requirements? Administrative 2. Was the product made or service performed to specifications? 3. Conformance: Will/does the product/service fulfil its performance obligation, in a manner that releases the Performance: 4. supplier from all liabilities under the contract? What characteristics does the product or service have? Features: 5. How long can a product go between failures and the need for maintenance? (guarantee) Reliability: 6.

Name of End-user (in full) J. van Biljon Name of SCM Rep (in full)

Designation / Rank (in full) Physiotherapist Designation/ Rank (in full)

Signature Signature

Date 28/03/2024 Date Q5 04/20

Page 1 of 1

The ability and capacity of the vendor to execute the contract

Preferential Procurement System (80/20) if applicable

7.

8.

Durability:

Serviceability:

Preference points

Ability & Capacity

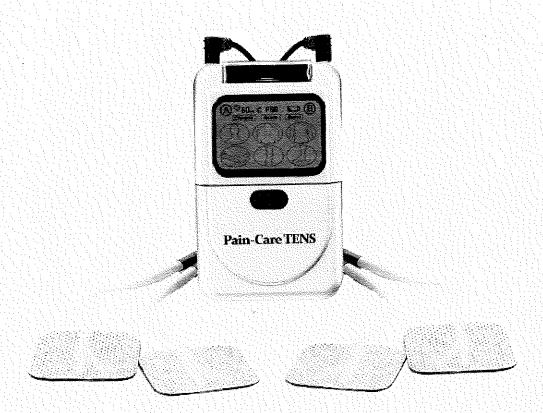
What is the useful life for the product? How will the product hold up under extended use?

How easy is it to repair, maintain or support the product or service? (customer support)



# END-USER SPECIFICATION FORM

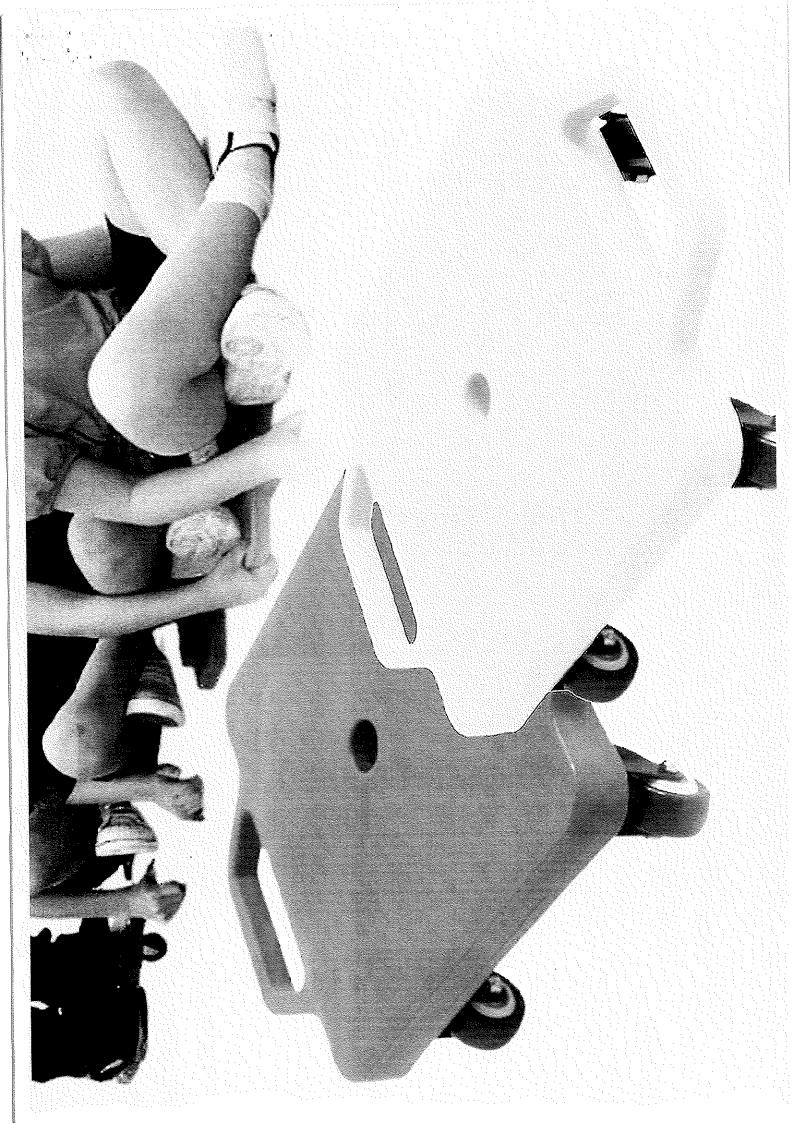
1	9. A	bility & Capacity	The ability and capacity of the vendor to execute the contract
٠	10. P	reference points	Preferential Procurement System (80/20) if applicable



# nealth Department: Health PROVINCE OF KWAZUL

# END-USER SPECIFICATION FORM

A Transport of the Control of the Co			
em Description: Scooter boa			
epartment/Section: Occupati eveloping gross motor skills	ional therapy , core strength, motor plann	Purpose of Item: Assists with ser ing, bilateral coordination and bala	nsory motor challenges by nce.
Pre-qualification criteria	if any:		
Regulatory Body / certificati	ion required if Yes:	rtification (e.g. SABS, SANS, SANA	AS, ISO, CIDB, efc.)? Yes / No
1.2. Is a compulsory site if Yes, specify: Date	inspection / briefing session Time F	n required? Yes / No Place	
1.3. Is local production a	and content part of the quote	? Yes / No	
if Yes, specify:			
	- 4/4\/a\ of the DDDEA Regul	lations,2017 if applicable? Yes / No	
1.4. Provisions of section	n 4(1)(a) of the PPFFA Regu	iauoris,2011 mappinassa	
if Yes, specify:			
	rango? Vos / No		
1.5. Liability Cover insur			
it Yes, specity:			
	- £th- unwined item?		발표를 보는 독자를 모르는데
2. What is the specification	or the required item?	Commer	nt
List specifications to be adver	tised		
1. Medium: 40 x 60 x 10 dia	meter cm.		
2. Colour: Purple			
4.			
5.			
gg the early alternated the late of the	sion if Yes; Date		No 🗀
3.2. Specify that samples  4. Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty a sum calcu	must be made available wher the suppliers: deliver any or all of the goods without prejudice to its other ulated on the delivered price o	or to perform the services within the remedies under the contract, <b>deduc</b> of the delayed goods or unperformed	period(s) specified in the contract from the contract from the contract price, as
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3.2. Specify that samples  4. Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calcu- interest rate calculate  5. What is the evaluation c List evaluation criteria / speci 1. Pre-qualification criteria 2. Administrative 3. Conformance: 4. Performance: 5. Features: 6. Reliability: 7. Durability: 8. Serviceability: 9. Ability & Capacity 10. Preference points  Name of End-user (in full) Designation / Rank (in full)	the suppliers: deliver any or all of the goods without prejudice to its other ulated on the delivered price of for each day of the delay understand and conditions to be a Does the offer meet the presonant terms and conditions to be a Does the offer comply to stip Was the product made or sel Will/does the product/service supplier from all liabilities under the What characteristics does the How long can a product go be What is the useful life for the How easy is it to repair, mair The ability and capacity of the Preferential Procurement Sy	or to perform the services within the remedies under the contract, deduct of the delayed goods or unperformed intil actual delivery or performance.  Inditions to be advertised?  Inditions to	manner that releases the  ntenance? (guarantee) p under extended use? ? (customer support)
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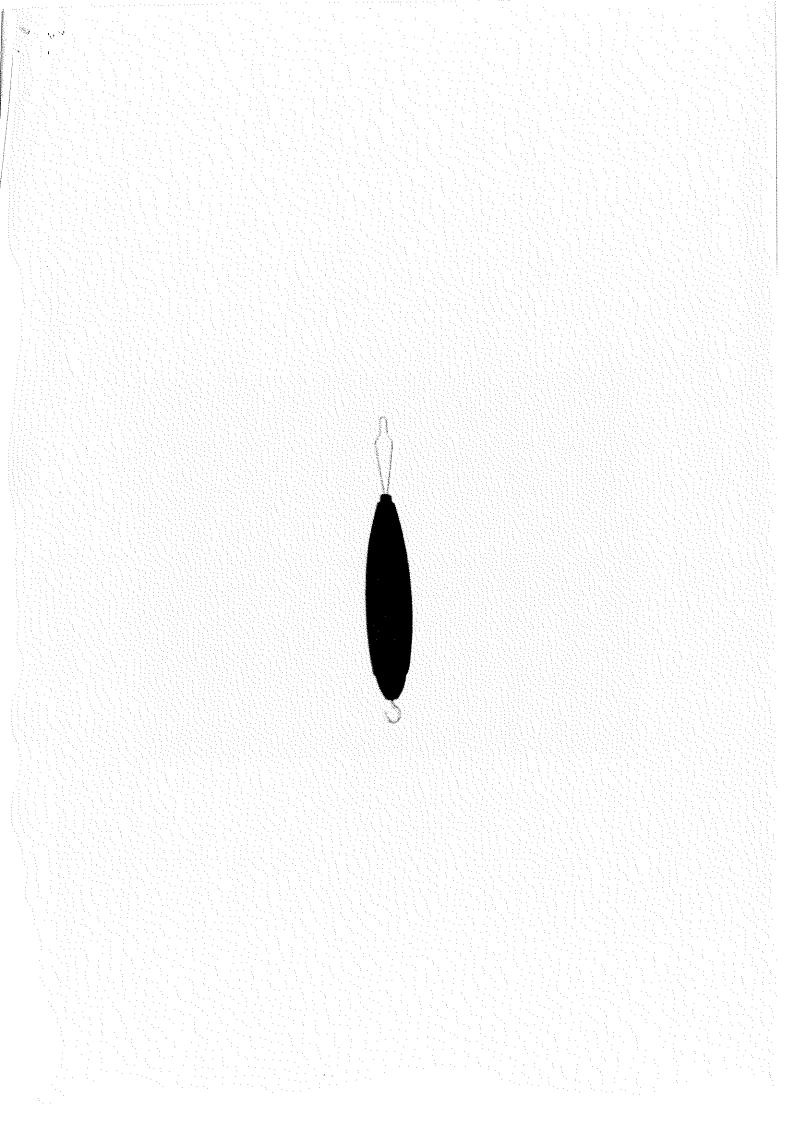
#### D-USER SPECIFICATION FORM nealth Department: Health PROVINCE OF KWAZULU-NATAL Quote Number: Item Description: Button hook with zipper pull Purpose of Item: The button hook is a small device which is Department/Section: Occupational therapy used to assist with button fastening. Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date \_\_\_\_\_\_\_ Time\_\_\_\_\_ Place \_\_\_\_\_ 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify: 1.5. Liability Cover insurance? Yes / No if Yes, specify: What is the specification of the required item? 2 Comment List specifications to be advertised Stainless steel shaped hook for button fastening. C hook on the other end for fastening zips. 2. 3. Length: 206mm Weight: 40g 4. Colour: Black Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3. 3.1. Deadline for submission if Yes; Date \_\_\_\_/\_\_\_\_\_Time\_\_\_\_;\_\_\_ or 3.2. Specify that samples must be made available when requested in writing. Yes or No Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. 5. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable) 1. Pre-qualification criteria Does the offer meet the pre-qualification criteria? Does the offer comply to stipulated administrative requirements? 2. Administrative Was the product made or service performed to specifications? 3. Conformance: Will/does the product/service fulfil its performance obligation, in a manner that releases the 4. Performance: supplier from all liabilities under the contract? What characteristics does the product or service have? Features: 5. How long can a product go between failures and the need for maintenance? (guarantee) 6. Reliability: What is the useful life for the product? How will the product hold up under extended use? 7. Durability: How easy is it to repair, maintain or support the product or service? (customer support) Serviceability: 8.

				<u> </u>					
Name of End-user (in full)	T. Raath	Name of SCM Rep (in full)			$\mathcal{T}^{L}$	_	¥.	1	$\mathbb{Z}$
Designation / Rank (in full)	Occupational Therapist	Designation/ Rank (in full)	,	d	SCM	•	(/	V	,
Signature	Route	Signature			Å	1)	W	X	
Date	02/04/2024	Date	Ω	5/	04	15	4		)
Standard End-User Specifica	tion Form		1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1		7	7	∠Pa	ge '	1 of

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

Ability & Capacity

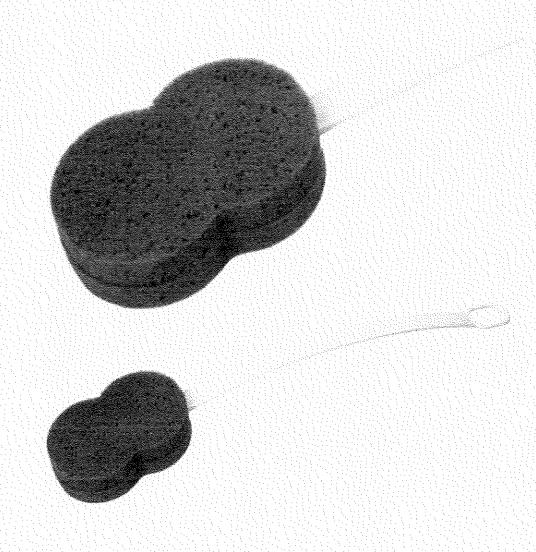
Preference points



# health Department: Health PROVINCE OF KWAZULU-NATAL

Standard End-User Specification Form

≀uot	e Number:			
tem	Description: Long-hand	led bath sponge		
epa ard	rtment/Section: Occupa to reach places, especia	tional therapy ally in individuals with decreas		ers reach their back as well as other
	Pre-qualification criteria	if any:		
		to have a regulatory body certion required if Yes:	tification (e.g. SABS, SANS	, SANAS, ISO, CIDB, etc.)? Yes / No:
300		e inspection / briefing session J Time Pla	<ul> <li>And the second of the second of</li></ul>	
100		and content part of the quote?		
	f Yes, specify: 1.5. Liability Cover insu	on 4(1)(a) of the PPPFA Regula	professional termination of the contract of th	es / No
2.	What is the specification	n of the required item?		
	specifications to be adver		Co	omment
1.	Long, curved handle.			
2.	Size: 57 (L) x 9.5 (W) x 7	'(H) cm		
3.	Handle length: 42.5 cm			
4.	Weight: 78g			
or	3.1. Deadline for submiss	be submitted? Yes / No(select sion if Yes: Date//	Time Place	
3. or	<ul><li>3.1. Deadline for submiss</li><li>3.2. Specify that samples</li><li>Penalties to be noted by</li><li>4.1. If the supplier fails to the purchaser shall, penalty, a sum calculation</li></ul>	the suppliers:  deliver any or all of the goods of without prejudice to its other related on the delivered price of	Time Place Place rto perform the services with emedies under the contract, the delayed goods or unperform	or No
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33. 55. List 1. 2. 3. 4. 5. 6. 7. 8. 9. 10.	3.1. Deadline for submiss 3.2. Specify that samples 3.2. Specify that samples 4.1. If the supplier fails to the purchaser shall, penalty, a sum calcu- interest rate calculate  What is the evaluation criteria / speci Pre-qualification criteria Administrative Conformance: Performance:  Features: Reliability: Durability: Serviceability: Ability & Capacity Preference points  me of End-user (in full) signation / Rank (in full)	the suppliers: deliver any or all of the goods or without prejudice to its other resulated on the delivered price of ed for each day of the delay until riteria / special terms and concal terms and conditions to be added to be offer meet the pre-que Does the offer comply to stipular Was the product made or service Will/does the product/service fusupplier from all liabilities under What characteristics does the product go between the weasy is it to repair, mainta The ability and capacity of the vertice of the preferential Procurement Systems.	equested in writing. Yes  r to perform the services withing emedies under the contract, the delayed goods or unperformant actual delivery or performant ditions to be advertised?  vertised (if applicable) alification criteria? ated administrative requirement to specifications alfill its performance obligation or the contract?  verender to service have?  ween failures and the need for oduct? How will the product in or support the product or service the contract of the contrac	or No
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#### D-USER SPECIFICATION FORM health Department: Health PROVINCE OF KWAZULU-NATAL Quote Number: Item Description: Digiflex complete set of 5 on stand Purpose of Item: Great for building hand strength or Department/Section: Occupational therapy rehabilitating finger injuries. Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date \_\_\_\_\_ Time\_\_\_\_\_ Place \_\_\_\_ 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: \_\_\_ 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify: \_ 1.5. Liability Cover insurance? Yes / No if Yes, specify: What is the specification of the required item? Comment List specifications to be advertised Spring-based finger and hand exerciser. Four finger pads strengthen each digit individually. 2. Yellow (Extra light) 0.68kg 3. 4. Red (Light) 1.36 kg Green (Medium) 2.27 kg 5. Blue (Heavy) 3.18 kg 6. Black (Extra Heavy) 4.17 kg Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date \_\_\_\_/\_\_\_\_Time\_\_\_\_:\_\_ or 3.2. Specify that samples must be made available when requested in writing. Yes or No Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. 5. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable) Pre-qualification criteria | Does the offer meet the pre-qualification criteria? Does the offer comply to stipulated administrative requirements? 2. Administrative Was the product made or service performed to specifications? Conformance: 3. Will/does the product/service fulfil its performance obligation, in a manner that releases the Performance: 4. supplier from all liabilities under the contract? What characteristics does the product or service have? 5. Features: How long can a product go between failures and the need for maintenance? (guarantee) Reliability: 6. What is the useful life for the product? How will the product hold up under extended use? 7. Durability:

Designation / Rank (in full)

Signature

Date

Designation / Rank (in full)

Signature

Date

Date

Date

Designation / Rank (in full)

Signature

Date

Date

Date

The ability and capacity of the vendor to execute the contract

How easy is it to repair, maintain or support the product or service? (customer support)

Name of SCM Rep (in full)

Standard End-User Specification Form

T. Raath

8.

9

Serviceability:

**Ability & Capacity** 

Name of End-user (in full)



# **FND-USER SPECIFICATION FORM**

10. Preference points

Preferential Procurement System (80/20) if applicable



4. 4. 4. 4

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Hea	alth OVINCE OF KWAZULU-NATAL				
	e Number:				
Anote	e Number.				
tem l	Description: Weighted L	ap Blanket			
Depa Ihrou	rtment/Section: Occupa	tional therapy dividuals with sensory process	Purpose of Item: It proving disorder and variou	ides deep is other co	pressure (proprioception onditions.
1.	Pre-qualification criteria	if any:			
	4 la tha itam yanyiyad	to have a regulatory body cert	ification (e.g. SABS, SA	NS. SANA	AS, ISO, CIDB, etc.)? Yes /
F	Regulatory Body / certification	tion required if Yes:			
	10 to a compulatory oit	e inspection / briefing session	required? Yes / No		
		/ Time Pla			
	if Yes, specify. Date	71110			
	O la lacal medication	and contant part of the guote?	Ves / No		
		and content part of the quote?		etvál li	
il	r Yes, specity:				
	I.A. Brandalana af saati	on 4(1)(a) of the PPPFA Regula	tions 2017 if applicable	? Yes / No	
1	(Vec. specific	on 4(1)(a) of the PPPPA Regula	sione, av in approudic		
- 11	r res, specily.				
	( E     labillé. Causains	ranco2 Vas / No			
100 100 100 100	1.5. Liability Cover insu	ing na chang katawa na tanàn na ao			
	f Yes, specify:				
	What is the specification			Commer	
List	specifications to be adve	rtised		Commer	
1.	Colour: Navy Blue				
2.	Weight: 1kg				
3.	Dimension: 52x22cm				
4.					
5.				L	
or 4.	3.2. Specify that sample:  Penalties to be noted by 4.1. If the supplier fails to the purchaser shall penalty, a sum calc	sion if Yes: Date	equested in writing. Yes or to perform the services remedies under the contratte delayed goods or un	or N within the p act, <b>deduc</b> performed	period(s) specified in the cor t from the contract price,
		riteria / special terms and con		?	
List	t evaluation criteria / spec	ial terms and conditions to be ad			
1.	Pre-qualification criteria	Does the offer meet the pre-qu			
2.	Administrative	Does the offer comply to stipula	ated administrative require	ements?	
3.	Conformance:	Was the product made or servi	ce performed to specifica	tions?	
4.	Performance:	Will/does the product/service for supplier from all liabilities unde	ılfil its performance obliga	ition, in a n	nanner that releases the
5.	Features:	What characteristics does the	product or service have?		
6.	Reliability:	How long can a product go bet	ween failures and the nee	ed for main	tenance? (guarantee)
7.	Durability:	What is the useful life for the pr	oduct? How will the prod	uct hold up	under extended use?
8.	Serviceability:	How easy is it to repair, mainta	in or support the product	or service?	(customer support)
9.	Ability & Capacity	The ability and capacity of the			
1		Preferential Procurement Syste			
10.	Literation hours	1 Telerential Frodrettett Oyste	,,, (coracy ir applicable		(/)(/)
				, F 317	X/X
Nai	me of End-user (in full)	T. Raath	Name of SCM Rep (		CD. ( NH for
De	signation / Rank (in full)	Occupational Therapist	Designation/ Rank (i	n full)	(CM-1//

Signature

Date

10012 26/03/2024

Signature

Standard End-User Specification Form

Date



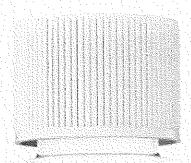
# Trealth Department: Health PROVINCE OF KWAZULU-NATAL

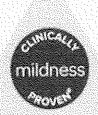
Standard End-User Specification Form

# **END-USER SPECIFICATION FORM**

Quoi	e Number:			
item	Description: JOHNSON'	S BABY OIL		
Depa	artment/Section: Occupa	tional therapy F	Purpose of Item: Needed	for hand therapy and splinting.
1.	Pre-qualification criteria	if any:		
		to have a regulatory body certification required if Yes:	.— ele filologia e la comercia de la comercia de la filologia de filologia de la filologia de	S, SANAS, ISO, CIDB, etc.)? Yes / No:
		e inspection / briefing session re		
		and content part of the quote?		
	The section of the se	on 4(1)(a) of the PPPFA Regulati	医乳糜性乳腺病腺素促生性 医二氏性 化二氯甲基二甲基二甲基二甲基二甲基二甲基二甲基二甲基二甲基二甲基二甲基二甲基二甲基二甲	/es / No
	1.5. Liability Cover insu if Yes, specify:	rance? Yes / No		
2.	What is the specification			
	t specifications to be adver	tised		Comment
1.	500ml bottle			
2. 3.				
4.				
5,				
4	Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calcu	deliver any or all of the goods or the without prejudice to its other ren	to perform the services with nedies under the contract, e delayed goods or unper	nin the period(s) specified in the contrac , deduct from the contract price, as formed services using the current prim
		riteria / special terms and condi		
<b></b>		al terms and conditions to be adve		
1.	Pre-qualification criteria	Does the offer meet the pre-qual		onto?
3.	Administrative Conformance:	Does the offer comply to stipulate Was the product made or service		
4,	Performance:	Will/does the product/service fulf supplier from all liabilities under t	il its performance obligation the contract?	
5.	Features:	What characteristics does the pro-	oduct or service have?	
6.	Reliability:	How long can a product go between		
7.	Durability:	What is the useful life for the pro		
8.	Serviceability:	How easy is it to repair, maintain The ability and capacity of the ve		
9. 10	Ability & Capacity Preference points	Preferential Procurement System		IU.
	Treference points			10
Na	me of End-user (in full)	Tegan Raath	Name of SCM Rep (in f	
<b></b>	signation / Rank (in full)	Occupational Therapist CSO	Designation/ Rank (in fu	
·	gnature	Parts	Signature	1
Da		22/03/2024	Date	26/04/24/0

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Johnsons

baby oil

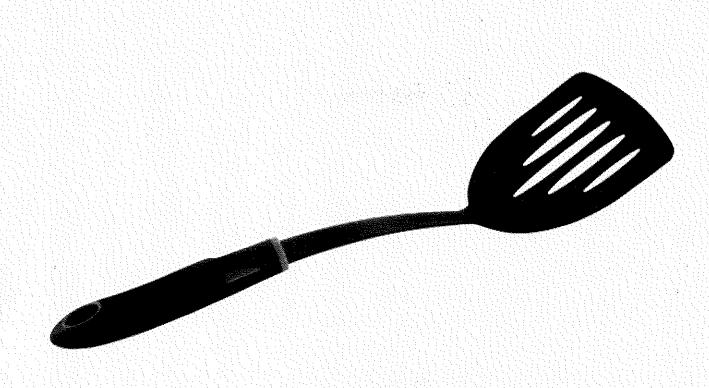
locks in 10x more moisture'

500ml

# health Department: Health PROVINCE OF KWAZULU-N

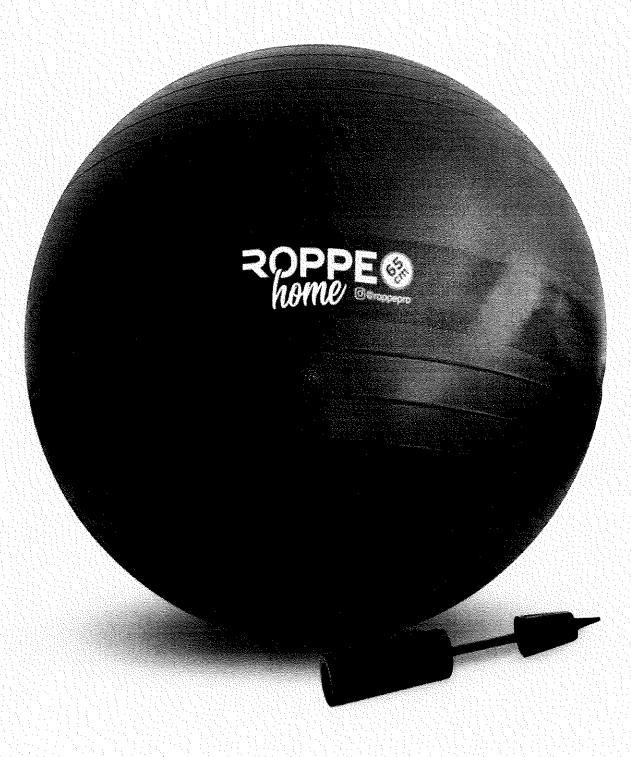
# **FND-USER SPECIFICATION FORM**

Quote Number:				
Item Description: Splint mate	erial Spatula			
Department/Section: Occupa out of heating pans.	itional therapy	Purpose of Item: Useful	for safely lifting warm therr	noplast6ics
1. Pre-qualification criteria	a if any:			
	I to have a regulatory body of the street to the street if Yes:			? Yes / No:
	e inspection / briefing sessi	and the control of th		
	and content part of the quo			
			Yes / No	
2. What is the specificatio	on of the required item?			
List specifications to be adve			Comment	
Nylon material.				
2. Dimensions: 11.5" x 1.2"	' x 3" inch			m Papaga Per
3. Weight: 0.31lbs				
4. Colour: Black				
5. Can withstand approxim	ately 230 degrees Celsius			
4. Penalties to be noted by	deliver any or all of the good	s or to perform the services w	t, deduct from the contrac	
the purchaser shall, penalty, a sum calcu	ulated on the delivered price ed for each day of the delay u	of the delayed goods or unp		t price, as a
the purchaser shall, penalty, a sum calcu interest rate calculate	ulated on the delivered price ed for each day of the delay u	of the delayed goods or unp intil actual delivery or perform		t price, as a
the purchaser shall, penalty, a sum calcu interest rate calculat 5. What is the evaluation c	ulated on the delivered price	of the delayed goods or unp intil actual delivery or perform onditions to be advertised?		t price, as a
the purchaser shall, penalty, a sum calculate interest rate calculate  5. What is the evaluation c List evaluation criteria / speci 1. Pre-qualification criteria	ulated on the delivered price ed for each day of the delay u riteria / special terms and co ial terms and conditions to be Does the offer meet the pre-	of the delayed goods or unp intil actual delivery or perform onditions to be advertised? advertised (if applicable) qualification criteria?	ance,	t price, as a
the purchaser shall, penalty, a sum calcu interest rate calculate 5. What is the evaluation c List evaluation criteria / speci	ulated on the delivered price ed for each day of the delay unriteria / special terms and collaterms and conditions to be Does the offer meet the pre-	of the delayed goods or unp intil actual delivery or perform onditions to be advertised? advertised (if applicable) qualification criteria? pulated administrative require	ance, ments?	t price, as a
the purchaser shall, penalty, a sum calculated interest rate calculated.  5. What is the evaluation conduction conduction conduction criteria / speciments.  1. Pre-qualification criteria / Administrative.  3. Conformance:	ulated on the delivered price ed for each day of the delay unriteria / special terms and collisions to be Does the offer meet the pre-Does the offer comply to stip Was the product made or se	of the delayed goods or unputil actual delivery or perform onditions to be advertised? advertised (if applicable) qualification criteria? pulated administrative requirementice performed to specification.	ance, ments? ons?	t price, as a
the purchaser shall, penalty, a sum calculated interest rate calculated.  5. What is the evaluation c List evaluation criteria / speci 1. Pre-qualification criteria 2. Administrative	ulated on the delivered price ed for each day of the delay unriteria / special terms and color terms and color terms and conditions to be Does the offer meet the pre-Does the offer comply to stip Was the product made or se Will/does the product/service	of the delayed goods or unputil actual delivery or perform onditions to be advertised? advertised (if applicable) qualification criteria? pulated administrative requirestruce performed to specification of the fulfil its performance obligation.	ance, ments? ons?	t price, as a
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the purchaser shall, penalty, a sum calculated interest rate calculated.  5. What is the evaluation content of the evaluation criteria / specion of the evaluat	riteria / special terms and collisteria / special terms and collisterms and collisterms and collisterms and collisterms and collisterms and conditions to be Does the offer meet the pre-Does the offer comply to stip Was the product made or see Will/does the product/service supplier from all liabilities un What characteristics does the How long can a product go to What is the useful life for the How easy is it to repair, main The ability and capacity of the Preferential Procurement Sy	of the delayed goods or unputitil actual delivery or perform conditions to be advertised? advertised (if applicable) equalification criteria? coulated administrative requires ervice performed to specification er fulfil its performance obligation der the contract? The product or service have? Coetween failures and the need product? How will the product on the vendor to execute the contract (80/20) if applicable Name of SCM Rep (in Designation/ Rank (in	ments? ons? on, in a manner that releases  I for maintenance? (guarantee of hold up under extended use of service? (customer support) ract	t price, as a current prime
the purchaser shall, penalty, a sum calculated interest rate calculated.  5. What is the evaluation content of the evaluation criteria / specion of the evaluation criteria / specion of the evaluation criteria o	riteria / special terms and contain terms and conditions to be Does the offer meet the pre-Does the offer comply to stip Was the product made or se Will/does the product/service supplier from all liabilities un What characteristics does the How long can a product go be What is the useful life for the How easy is it to repair, main The ability and capacity of the Preferential Procurement Sy	of the delayed goods or unputil actual delivery or perform onditions to be advertised? advertised (if applicable) equalification criteria? pulated administrative require ervice performed to specification er fulfil its performance obligation of the contract? The product or service have? Detween failures and the needs product? How will the product on evendor to execute the contract (80/20) if applicable	ments? ons? on, in a manner that releases  I for maintenance? (guarantee of hold up under extended use of service? (customer support) ract	t price, as a current prime



Date

ji kana ka	VINCE OF KWAZULU-NATAL  Number:			
		Anti-Burst Exercise Ball		
Depar	tment/Section: Occupat le tone and core strengt	ional therapy	Purpose of Item: Increa	ses balance and stability and enhan
	re-qualification criteria			
1. F	4 le the item required	to have a regulatory hody cel	rtification (e.g. SABS, SA	NS, SANAS, ISO, CIDB, etc.)? Yes / I
r R	legulatory Body / certificat	ion required if Yes:		
1	.2. Is a compulsory site f Yes, specify: Date	inspection / briefing session /Time	required? Yes / No Place	
		and content part of the quote		
i1	Yes, specify:  .5. Liability Cover insu	on 4(1)(a) of the PPPFA Regul		? Yes / No
2.	What is the specificatio	n of the required item?		
List	10 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4:4		Comment
1	A ill broad managina		医克雷克氏征 医牙足术 医牙足术 医多虫虫 化二烷基二烷	
2.	Maximum user weight of	150kg		
3.	1x 65cm diameter ball			
4. 5.	1X /OCITI Glameter Dan			
	Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty a sum calc	deliver any or all of the goods	or to perform the services or remedies under the contra f the delayed goods or un	within the period(s) specified in the con act, deduct from the contract price, performed services using the current p
5.	What is the evaluation 0	riteria / special terms and co	nditions to be advertised	
Lis	t evaluation criteria / spec	ial terms and conditions to be a	idvertised (if applicable)	
1.	Pre-qualification criteria	Does the offer meet the pre-q	ualification criteria?	
2.	Administrative	Does the offer comply to stipu	ulated administrative requir	rements?
3.	Conformance: Performance:	Was the product made or ser Will/does the product/service supplier from all liabilities und	fulfil its performance obliga	ations? ation, in a manner that releases the
5.	Features:	What characteristics does the	e product or service have?	
6.	Reliability:	How long can a product go be	etween failures and the ne	ed for maintenance? (guarantee)
7.	Durability:	What is the useful life for the	product? How will the prod	luct hold up under extended use?
8.	Serviceability:	How easy is it to repair, main	tain or support the product	or service? (customer support)
9.	Ability & Capacity	The ability and capacity of the	e vendor to execute the co	ntract
10	Preference points	Preferential Procurement Sys	stem (80/20) if applicable	00
_		1.T. Dooth	Name of SCM Rep	(in full) X X III ~
- 1	me of End-user (in full)	T. Raath	Designation/ Rank (	
	esignation / Rank (in full)	Occupational Therapist	Signature	(in full) SCM 27.
	gnature	Rooto		25 mu 16/2
- I Da	ate	02/04/2024	Date	25 04 PH)



#### JSER SPECIFICATION FORM health Health PROVINCE OF KWAZULU-NATAL Quote Number: Item Description: Smart Standing Frame Purpose of Item: Designed to help in adopting a passive Department/Section: Occupational therapy upright position. 1. Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date \_\_\_\_\_\_ Time \_\_\_\_ Place \_\_\_\_ 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify: \_\_

2. What is the specification of the required item?

1.5. Liability Cover insurance? Yes / No.

if Yes, specify: \_\_\_\_

or

specifications to be advertised	
Size: Adult (4)	
Width: 78cm	
Length: Q1cm	
Height: 110cm	
Weight: 26kg	
	specifications to be advertised Size: Adult (4) Width: 78cm Length: 91cm Height: 110cm Weight: 26kg

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

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

4. Penalties to be noted by the suppliers:

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

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

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

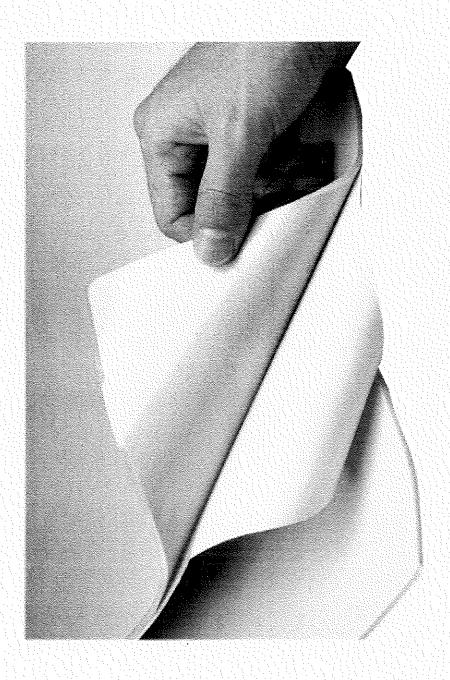
Name of End-user (in full)	T. Raath	Name of SCM Rep (in full)		ک کے ر	H/c)	
Designation / Rank (in full)	Occupational Therapist	Designation/ Rank (in full)		Scm -	V.//	1/
Signature	Ragtu	Signature		<u> </u>	M	X
Date	26/03/2024	Date	26	/v	<u>D/</u>	)
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Standard End-User Specification Form

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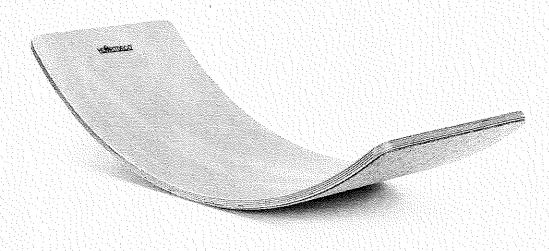
100000	Number:			
ltem	Description: Rolyan Poly	cushion Padding		
Depa supp	rtment/Section: Occupa ort.	tional therapy	Purpose of Item: For ma	aking splints as it offers durability and
1.	Pre-qualification criteria	if any:		
			certification (e.g. SABS, SA	NS, SANAS, ISO, CIDB, etc.)? Yes / No
1	.2. Is a compulsory site if Yes, specify: Date	inspection / briefing sess	sion required? Yes / No Place	
		and content part of the qu		
	4 Provisions of section	on 4(1)(a) of the PPPFA Re	gulations,2017 if applicable?	? Yes / No
T. 3				
	.5. Liability Cover insu	rance? Yes / No		
i	f Yes, specify:			
	What is the specification			
List	specifications to be adver			Comment
1.	Closed-cell, latex-free pa	dding		
2	Self-adhesive sheet			
3.	Stretch Colour: Black			
	COROLL DICK			
5. 3. or	Does a sample need to 3.1. Deadline for submiss	be submitted? Yes / No(se ion if Yes: Date	/TimePlace	
5. 3. or 4.	Does a sample need to 3.1. Deadline for submiss 3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calcu	must be made available when the suppliers: deliver any or all of the goo without prejudice to its other alated on the delivered prices.	I Time Place  len requested in writing. Yes   ds or to perform the services we er remedies under the contract e of the delayed goods or unp	or No
5. 3. or 4.	Does a sample need to 3.1. Deadline for submiss 3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calculate interest rate calculate.	must be made available when the suppliers: deliver any or all of the goo without prejudice to its other allated on the delivered priced for each day of the delay	TimePlace ten requested in writing. Yes  ds or to perform the services we er remedies under the contract e of the delayed goods or unp until actual delivery or perform	or No vithin the period(s) specified in the contract, deduct from the contract price, as performed services using the current prinance.
5. or 4.	Does a sample need to 3.1. Deadline for submiss 3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calculate what is the evaluation of	must be made available whethe suppliers: deliver any or all of the goo without prejudice to its othelated on the delivered price and for each day of the delay riteria / special terms and	Time Place ten requested in writing. Yes  ds or to perform the services wer remedies under the contract of the delayed goods or unputil actual delivery or perform conditions to be advertised?	or No vithin the period(s) specified in the contract, deduct from the contract price, as performed services using the current prinance.
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#### SER SPECIFICATION FORM health Debartment: Health PROVINCE OF KWAZULU-NATAL Quote Number: Item Description: BALANCE BOARD Purpose of Item: For addressing balance difficulties. Department/Section: Occupational therapy Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date \_\_\_\_\_\_ Time\_\_\_\_\_ Place \_\_\_\_\_ 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: \_\_\_\_\_ 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify: \_\_ 1.5. Liability Cover insurance? Yes / No If Yes, specify: What is the specification of the required item? Comment List specifications to be advertised 83 cm x 30 cm x 19cm Strong, balanced design 2. Wooden Durable for young children 4. 5. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3. 3.1. Deadline for submission if Yes: Date \_\_\_\_/\_\_\_Time\_\_\_\_;\_\_ Place or 3.2. Specify that samples must be made available when requested in writing. Yes 4. Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. What is the evaluation criteria / special terms and conditions to be advertised?

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

Name of End-user (in full)	Tegan Raath	Name of SCM Rep (in full)	No.	20 HL/2
Designation / Rank (in full)	Occupational Therapist CSO	Designation/ Rank (in full)	e	CM-1.
Signature	Raado	Signature		1 1XX
Date	22/03/2024	Date	28	04/44
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#### -USER SPECIFICATION FORM ealth Department: Health PROVINCE OF KWAZULU-NATAL Quote Number: Item Description: Heat Glue Gun Purpose of Item: Assists with splinting and making various Department/Section: Occupational therapy other devices for patients. Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date \_\_\_\_\_\_ Place \_\_\_\_\_ 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: \_\_\_\_\_ 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify: \_\_\_\_\_ 1.5. Liability Cover insurance? Yes / No if Yes, specify: What is the specification of the required item? Comment List specifications to be advertised Maximum Power: 60W Frequency: 50-60HZ 2. Voltage : 110-240V 3. Product Weight 0.3 kg 4. Product Dimensions 20cm(L) x 5cm(W) x 20cm(H) 5. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date \_\_\_\_/\_\_\_\_Time\_\_\_\_:\_\_ or 3.2. Specify that samples must be made available when requested in writing. Yes \_\_\_\_\_ or No \_ 4. Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. What is the evaluation criteria / special terms and conditions to be advertised?

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

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Name of End-user (in full)	T. Raath	Name of SCM Rep (in full)	() . O #1/2//
Designation / Rank (in full)	Occupational Therapist	Designation/ Rank (in full)	Kon Make
Signature	Rage	Signature	
Date	02/0472024	Date	25/04/248
Standard End-User Specificat	ion Form		Page 1 of 1

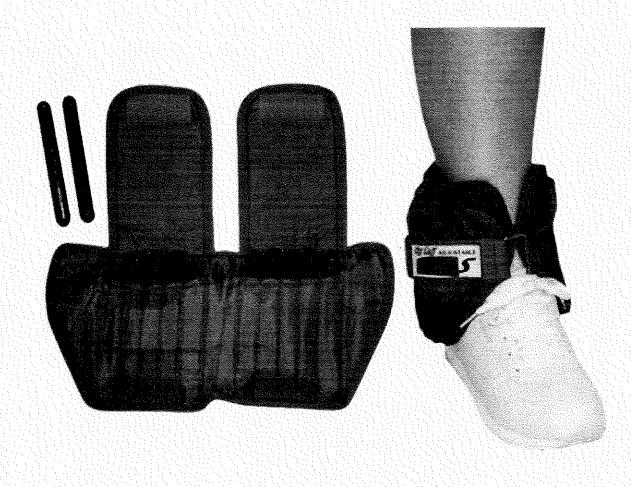


Standard End-User Specification Form

	te Number:		
Item	Description: HEAT GUN		
Dep	artment/Section: Occupa	ational therapy	Purpose of Item: It is used to make a splint.
1.	Pre-qualification criteria	a if any:	
		and a second for the second se	ertification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No:
		e inspection / briefing sessio	on required? Yes / No Place
		and content part of the quote	2000年,1900年1900年,1900年,1900年,1900年,1900年,1900年,1900年,1900年,1900年,1900年,1900年,1900年,1900年,1900年,1900年,1900年,190
100	1.4. Provisions of section of the se	in a fig. Thank in the Telephone in the first and appropriately the first telephone in	llations,2017 if applicable? Yes / No
	1.5. Liability Cover insu	ırance? Yes / No	
	What is the specificatio		
2.	t specifications to be adve		Comment
	•	rusea	Comment
1.	10000		
2.	Working temperature 6		
3.	Cold stage 50 degree C	elsius	
4.	Control air flow 3		
5.			
	<ul><li>3.2. Specify that samples</li><li>Penalties to be noted by</li><li>4.1. If the supplier fails to the purchaser shall, penalty, a sum calculation</li></ul>	the suppliers: deliver any or all of the goods without prejudice to its other ulated on the delivered price o	or to perform the services within the period(s) specified in the contract, remedies under the contract, deduct from the contract price, as a if the delayed goods or unperformed services using the current prime itil actual delivery or performance.
		ial terms and conditions to be a	
1.	Pre-qualification criteria		
2.	Administrative		lated administrative requirements?
3,	Conformance:		vice performed to specifications?
4.	Performance:		fulfil its performance obligation, in a manner that releases the
5.	Features:	What characteristics does the	
6.	Reliability:		etween failures and the need for maintenance? (guarantee)
7.	Durability:		product? How will the product hold up under extended use?
8.	Serviceability:		tain or support the product or service? (customer support)
9.	Ability & Capacity		e vendor to execute the contract
10		Preferential Procurement Sys	
Na	me of End-user (in full)	Tegan Raath	Name of SCM Rep (in full)
	signation / Rank (in full)	Occupational Therapist CSO	Designation/ Rank (in full)
Sic	gnature	Ragti	Signature
	te	22/03/2024	Date OS ON SIX

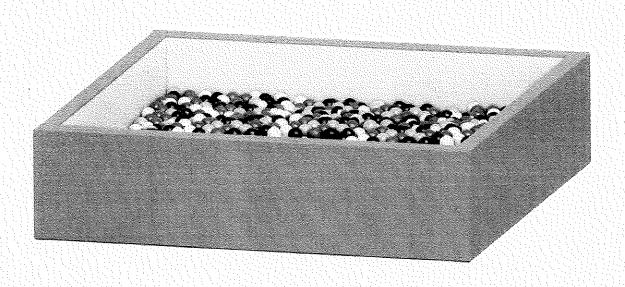


Quote Number:			
tem Description: Adjustabl	e cuff weight set		
Department/Section: Occup assists in providing stabilit	oational therapy y for individuals experiencing	Purpose of Item: It strengthe intention tremors.	ens hands, and wrists. It also
Pre-qualification criter	ia if any:		
	ed to have a regulatory body coation required if Yes:		SANAS, ISO, CIDB, etc.)? Yes / No
and the state of the control of the state of	ite inspection / briefing session / Time	on required? Yes / No Place	
	n and content part of the quot		
if Yes, specify:  1.5. Liability Cover ins			s / No
	ion of the required item?	· Cor	mment
	vertised		
	all, medium, and large)		
<ol> <li>Comes with one cuff at</li> <li>Designed with a color-</li> </ol>	coded weight system for easy ic		
		The state of the s	
	nd secured to the body with D-R	Ping fasteners	
<ul><li>5. Comfortable to wear a</li><li>6. Each set comes with a</li></ul>	belt and weight inserts that allo	w for woight adjustments	
4. Penalties to be noted I 4.1. If the supplier fails the purchaser sha penalty, a sum cal	by the suppliers: to deliver any or all of the good ill, without prejudice to its othe lculated on the delivered price	r remedies under the contract, d	the period(s) specified in the contra leduct from the contract price, as rmed services using the current pri
5. What is the evaluation	criteria / special terms and c	onditions to be advertised?	
Liet evaluation criteria Lanc	ecial terms and conditions to be	advertised (if applicable)	
List evaluation criteria / Spe			化氯甲基苯酚 化电影电影 医二甲酚 电连通道 化二甲烷基苯酚
Pre-qualification criteri			
	Does the offer comply to stip	oulated administrative requiremen	ıts?
<ol> <li>Pre-qualification criteri</li> <li>Administrative</li> <li>Conformance:</li> </ol>	Does the offer comply to stip Was the product made or se	oulated administrative requirement rvice performed to specifications	
Pre-qualification criteri     Administrative	Does the offer comply to stip Was the product made or se Will/does the product/service supplier from all liabilities un	oulated administrative requirement rivice performed to specifications' e fulfil its performance obligation, der the contract?	
<ol> <li>Pre-qualification criteri</li> <li>Administrative</li> <li>Conformance:</li> <li>Performance:</li> </ol>	Does the offer comply to stip Was the product made or se Will/does the product/service supplier from all liabilities un What characteristics does the	oulated administrative requirement ervice performed to specifications' e fulfil its performance obligation, der the contract? se product or service have?	? in a manner that releases the
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<ol> <li>Pre-qualification criteri</li> <li>Administrative</li> <li>Conformance:</li> <li>Performance:</li> <li>Features:</li> <li>Reliability:</li> <li>Durability:</li> <li>Serviceability:</li> <li>Ability &amp; Capacity</li> <li>Preference points</li> </ol> Name of End-user (in full)	Does the offer comply to stip Was the product made or se Will/does the product/service supplier from all liabilities un What characteristics does th How long can a product go to What is the useful life for the How easy is it to repair, mai The ability and capacity of the Preferential Procurement Sy  T. Raath	pulated administrative requirement privice performed to specifications of fulfil its performance obligation, der the contract? The product or service have? Detween failures and the need for a product? How will the product he product or service vendor to execute the contract protect (80/20) if applicable	in a manner that releases the maintenance? (guarantee) old up under extended use? rvice? (customer support)
<ol> <li>Pre-qualification criteri</li> <li>Administrative</li> <li>Conformance:</li> <li>Performance:</li> <li>Features:</li> <li>Reliability:</li> <li>Durability:</li> <li>Serviceability:</li> <li>Ability &amp; Capacity</li> <li>Preference points</li> </ol> Name of End-user (in full) Designation / Rank (in full)	Does the offer comply to stip Was the product made or se Will/does the product/service supplier from all liabilities un What characteristics does th How long can a product go to What is the useful life for the How easy is it to repair, mai The ability and capacity of the Preferential Procurement Sy  T. Raath	pulated administrative requirement privice performed to specifications of fulfil its performance obligation, der the contract? He product or service have? Detween failures and the need for a product? How will the product he need for the result of the product or service the contract of the product of the p	in a manner that releases the maintenance? (guarantee) old up under extended use? rvice? (customer support)
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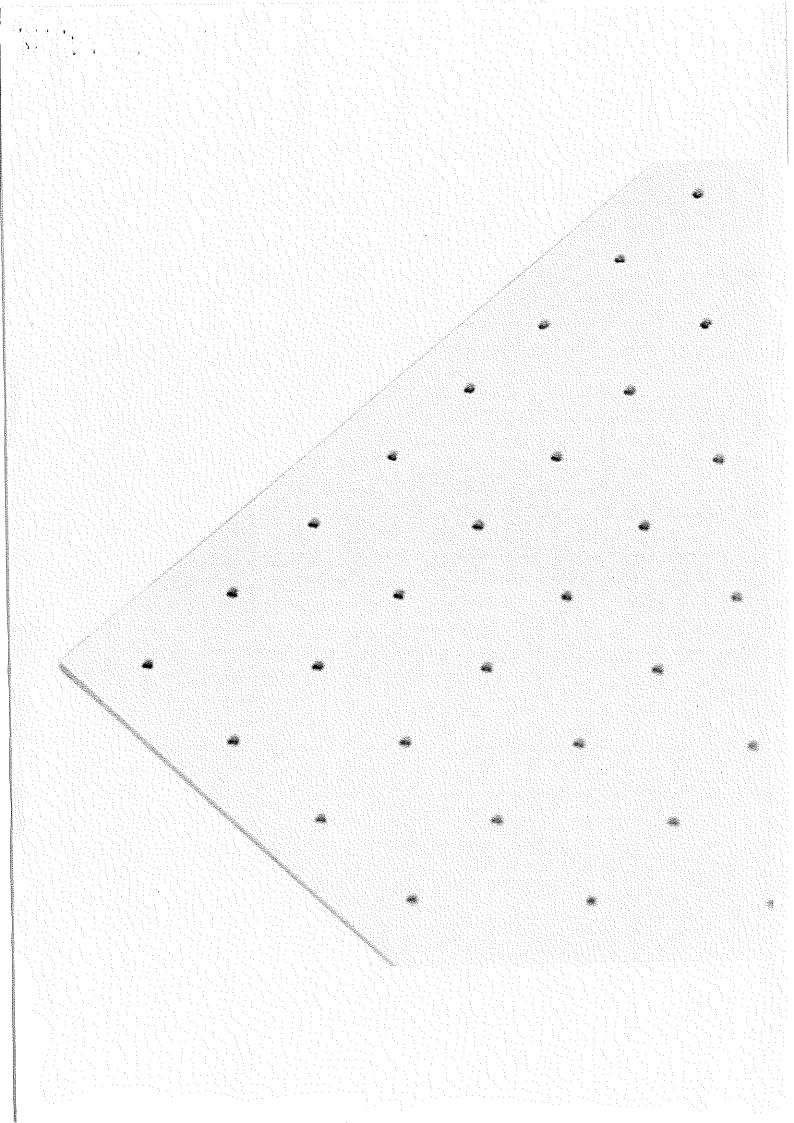
### health Department: Health Health Health Health

)uote l	Number:						
14.1144	escription: BALL PONI						
	ment/Section: Occupa input, and FUN.	tional therapy	Purpose of Item: Assis	t with boo	dy awaren	ess, moto	r pianning
I. Pr	e-qualification criteria	if any:					
		5,500,500,500,500	y certification (e.g. SABS, SA		AS, ISO, C	IDB, etc.)	? Yes / No
		inspection / briefing ses	sion required? Yes / No Place				
1.3	. Is local production a	and content part of the qu	uote? Yes / No				
医线性管理	and the first of the control of the		والراب والمراجع والمر				
1.4	. Provisions of section	on 4(1)(a) of the PPPFA Re	egulations,2017 if applicable	? Yes / No	9		
	The second secon						
15	. Liability Cover insu	rance? Yes / No					
1.0							
	es, specify.						
		and the manufact them?					
2. W	hat is the specification	n of the required item?		Comme	n.i		e Handa Salah Salah
		tised		Comme	III. Garajana najar	nann Garageanan	
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3.   4.   5.   5.   WH  5.   WH  5.   WH  5.   WH  6.   R  7.   C  8.   S  9.   A  10.   P	nalties to be noted by I. If the supplier fails to the purchaser shall, penalty, a sum calculate that is the evaluation criteria / speciolate that is the ev	the submitted? Yes / No(so ion if Yes: Date/	plect option 3.1 or 3.2)  Time Place  Then requested in writing. Yes place  and or to perform the services we have remedies under the contracts of the delayed goods or unity until actual delivery or perform  conditions to be advertised of advertised (if applicable)  re-qualification criteria?  service performed to specifical ince fulfil its performance obligated under the contract?  the product or service have?  the product? How will the product of the vendor to execute the contract	within the pact, deduce performed mance.  ? ements? tions? ation, in a red for main uct hold up or service intract	period(s) soct from the services untenance?	pecified in e contract using the contract treleases (guarantee ended use	price, as current prin
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Date

uote	Number:				
em D	escription: Spectrum Pe	erforated Splinting Material			
epar	tment/Section: Occupati	onal therapy	Purpose of Item: For mal	king splin	ts.
	re-qualification criteria				
1. R	Is the item required t egulatory Body / certificati	o have a regulatory body cerl on required if Yes:	ification (e.g. SABS, SAN	IS, SANAS	S, ISO, CIDB, etc.)? Yes / No:
1. il	2. <b>Is a compulsory site</b> Yes, specify: Date	inspection / briefing session	required? Yes / No ace		
		nd content part of the quote?			
		n 4(1)(a) of the PPPFA Regula		Yes / No	
1 if	.5. Liability Cover insur Yes, specify:	ance? Yes / No			
2. ١	What is the specification	of the required item?		Comment	
List	specifications to be advert	ised			
1.	Perforated 1% (3.2mm)	lisea			
2.	Dimension: 46 x 61cm pe	r sheet		11.53.53.53.55	
3.	Colour: Beige or Blue				
4. 5.					
	Penalties to be noted by 1.1. If the supplier fails to the purchaser shall,	deliver any or all of the goods of	or to perform the services w emedies under the contrac the delayed goods or unp	ithin the po ct, <b>deduct</b> erformed s	eriod(s) specified in the contract from the contract price, as a services using the current prime
5. \	What is the evaluation c	riteria / special terms and con	ditions to be advertised?		
List	evaluation criteria / speci	al terms and conditions to be ac	ivertised (if applicable)		
1.	Pre-qualification criteria	Does the offer meet the pre-qu	ualification criteria?		
2.	Administrative	Does the offer comply to stipu	lated administrative require	ments?	
3.	Conformance:	Was the product made or serv	ice performed to specificat	ions?	annor that releases the
4.	Performance:	Will/does the product/service f supplier from all liabilities under	er the contract?	ion, in a m	anner that releases the
5.	Features:	What characteristics does the	product or service have?		
6.	Reliability:	How long can a product go be	tween failures and the nee	a for maint	under extended use?
7.	Durability:	What is the useful life for the p	product? How will the produ	ct noid up	(customer support)
8.	Serviceability:	How easy is it to repair, maint	ain or support the product of	or service?	(customer support)
9.	Ability & Capacity	The ability and capacity of the	vendor to execute the con	uact	
10.	Preference points	Preferential Procurement Syst	ет (80/20) ії арріісавіе		
					000
Na	me of End-user (in full)	T. Raath	Name of SCM Rep (i	n full)	( DXIII
L	signation / Rank (in full)	Occupational Therapist	Designation/ Rank (in	າ full)	( con -)
L		to note	Signature		N. S.
Da	nature	26/03/2024	Date		20104/24
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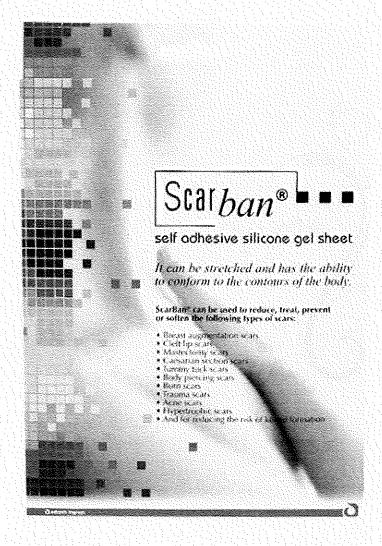
医多数多性畸形 医骶骨折 医二二氏试验检尿道			
m Description: Chalk Pack	( <b>s</b>		
partment/Section: Occupa sual perceptual activities.	itional therapy	Purpose of Item: Practici	ng handwriting; fine motor skills an
Pre-qualification criteria	a if any:		
	to have a regulatory body contion required if Yes:	ertification (e.g. SABS, SAN	S, SANAS, ISO, CIDB, etc.)? Yes / N
	e inspection / briefing sessic		
	and content part of the quot		
1.4 Provisions of section	on 4(1)(a) of the PPPFA Regu	ulations.2017 if applicable?	Yes / No
if Yes, specify:			
1.5. Liability Cover insu	or final filterial filterial filterial filterial filterial filterial filterial sector and filterial filterial		
if Yes, specify:			
What is the specificatio	n of the required item?		
ist specifications to be adve			Comment
. 100 pack	11000		
. Assorted colours			
3.1. Deadline for submis	be submitted? Yes / No(selesion if Yes: Date	TimePlace	or No.
<ul><li>3.1. Deadline for submiss</li><li>3.2. Specify that samples</li><li>Penalties to be noted by</li><li>4.1. If the supplier fails to</li></ul>	sion if Yes: Date	Time Place  n requested in writing. Yes  or to perform the services with	hin the period(s) specified in the cont
<ul><li>3.1. Deadline for submiss</li><li>3.2. Specify that samples</li><li>Penalties to be noted by</li><li>4.1. If the supplier fails to the purchaser shall, penalty, a sum calculation</li></ul>	sion if Yes: Date	Time Place  requested in writing. Yes  or to perform the services will remedies under the contract of the delayed goods or unpe	thin the period(s) specified in the conti t, deduct from the contract price, a rformed services using the current p
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#### SER SPECIFICATION Department: Health PROVINCE OF KWAZULU-NATAL Quote Number: Item Description: Silicone gel sheet Purpose of Item: For burns patients Department/Section: Occupational therapy Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date \_\_\_\_\_\_ Time\_\_\_\_: Place \_\_\_\_\_ 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: \_ 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify: 1.5. Liability Cover insurance? Yes / No if Yes, specify: \_\_\_\_\_ What is the specification of the required item? Comment List specifications to be advertised Size 10cm x 15 cm Self-adhesive silicone and its made up of 100% silicone gel 2. 3. 4. 5. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) or 3.2. Specify that samples must be made available when requested in writing. Yes L Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. What is the evaluation criteria / special terms and conditions to be advertised?

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

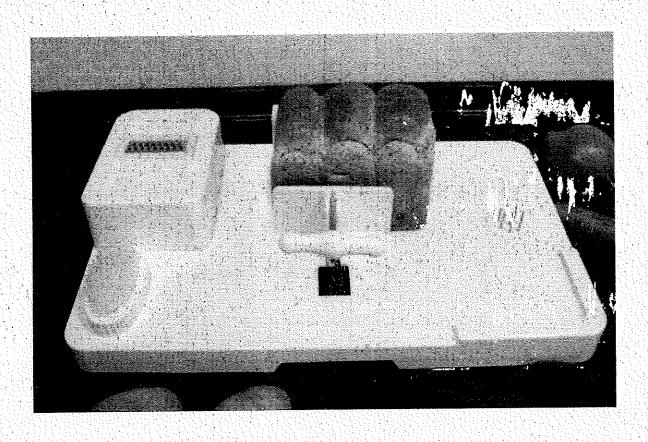
Name of End-user (in full)	A.MTHOMBENI Name of SCM Rep (in full)	( ) HLXXX
Designation / Rank (in full)	Occupational Therapy Designation/ Rank (in full)	cm - 1:/ 8
Signature	i.Signature	1 1XX
 Date	26/03/2024 (3)5	104/p4)/
Standard End-User Specificati	on Form	Page 1 of 1



#### ID-USER SPECIFICATION HORM nealth Department: Health PROVINCE OF KWAZULU-NATAL Quote Number: Item Description: Food work station Purpose of Item: It assist patients when preparing food with Department/Section: Occupational therapy one hand. Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes / No: Regulatory Body / certification required if Yes: 1.2. Is a compulsory site inspection / briefing session required? Yes / No if Yes, specify: Date \_\_\_\_\_\_ Time\_\_\_\_ Place \_\_\_\_\_ 1.3. Is local production and content part of the quote? Yes / No if Yes, specify: \_\_ 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify: 1.5. Liability Cover insurance? Yes / No. if Yes, specify: What is the specification of the required item? Comment List specifications to be advertised 1. Non slip feet Easy to cleaned 2. 3. Board size 500 x 300 x 35 mm 4. 5. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3. 3.1. Deadline for submission if Yes: Date \_\_\_\_\_/ Time\_\_\_\_\_ or 3.2. Specify that samples must be made available when requested in writing. Yes \_\_\_\_i or No.\_\_\_i Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. 5. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable) Pre-qualification criteria | Does the offer meet the pre-qualification criteria? Does the offer comply to stipulated administrative requirements? Administrative 2. Was the product made or service performed to specifications? 3. Conformance: Will/does the product/service fulfil its performance obligation, in a manner that releases the 4. Performance: supplier from all liabilities under the contract? What characteristics does the product or service have? Features: 5.

How long can a product go between failures and the need for maintenance? (guarantee) Reliability: 6. What is the useful life for the product? How will the product hold up under extended use? 7. Durability: How easy is it to repair, maintain or support the product or service? (customer support) Serviceability: 8. The ability and capacity of the vendor to execute the contract Ability & Capacity 9. Preferential Procurement System (80/20) if applicable 10. Preference points

Name of End-user (in full)	A.MTHOMBENI	Name of SCM Rep (in full)	U	. 014Lh	.//
Designation / Rank (in full)	Occupational Therapy Technician	Designation/ Rank (in full)	ď	Cm-P	W.
Signature	#4	Signature		11/	
Date	26/03/2024	Date	25	104/24	age 1 of 1



Item Description: Q20 LUBF			
	RICANT		
Department/Section: Occup	pational therapy	Purpose of Item: Wheel	chairs consumables for
. Pre-qualification criter	ia if any:		
		certification (e.g. SABS, SAN	S, SANAS, ನರ್ವ, CIDB, ಕುಂ.)? Yes /
	ite inspection / briefing ses	sion required? Yes / No Place	
	n and content part of the qu		
	ion 4(1)(a) of the PPPFA Re	gulations,2017 if applicable? '	(es / No
1.5. Liability Cover ins	urance? Yes / No		
What is the specification	on of the required item?		
List specifications to be adve			Comment
1. SIZE 300G			
2. IT PROTECTS AGAINS	T CORROSION		
B. IT STOPS RUST			
. MULTI PURPOSE LUBI	RICANT		
2 2 Chartethat cample.			
Penalties to be noted by 4.1. If the supplier fails to the purchaser shall,	y the suppliers: o deliver any or all of the good , without prejudice to its othe	er remedies under the contract,	in the period(s) specified in the cont cleduct from the contract price,
Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calci interest rate calculat	y the suppliers: o deliver any or all of the good, without prejudice to its othe ulated on the delivered price led for each day of the delay i	ls or to perform the services with or remedies under the contract, of the delayed goods or unper until actual delivery or performan	in the period(s) specified in the conti cleduct from the contract price, a formed services using the current p
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