

### Advertisement

**Opening Date:** 

10/06/2024

**Closing Date:** 

14/06/2024

**Closing Time:** 

11:00

**INSTITUTION DETAILS** 

Institution Name:

Greys Hospital

Province:

KwaZulu-Natai

Department of entity:

Department of Health

Division or section:

Supply Chain Management

Place where goods/

service is required:

Grey's Hospital

**Date Submitted:** 

10/06/2024

**ITEM CATEGORY AND DETAILS** 

Quotation number:

GRS: 610/05/24

**Item Category:** 

Goods

Item Description:

Uniform Male Navy Trouser, Uniform Long Navy Rain coats, Patroller

jackets, Black long socks, Lace up black shoes, Blue shirt sleeve

shirts & Navy long sleeves jersey.

Quantity:

**Various** 

**COMPULSORY BRIEFING SESSION / SITE VISIT** 

Select Type:

Not applicable

QUOTES CAN BE COLLECTED FROM:

KZN Health Website

QUOTATION MUST BE DEPOSITED ON THE TENDER BOX SITUATED NEXT TO SECURITY. BOTTOM GATE, 201 TOWN BUSH ROAD, BEFORE THE CLOSING DATE AND TIME OF

**TENDER** 

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

Name:

Mr A.V Shabalala

Contact number: 033 897 3483

Finance Manager Name: Mr C.B Xolo

Finance Manager Signature: \_



PARTICULARS OF QUOTATION						
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: GREY'S HOSPITAL						
FACSIMILE NUMBER: 033 897 3006 E-MAIL ADDRESS:						
PHYSICAL ADDRESS: GREYS HOSPITAL, TOWNBUSH ROAD, PIETERMARITZBURG 3201						
QUOTE NUMBER: ZNQ / GRS / 610 / 05 - 24 VALIDITY PERIOD: 90 DAYS						
DATE ADVERTISED: 10/06/2024 CLOSING DATE: 14/06/2024 CLOSING TIME: 11:00						
Uniform : Male Navy Trousers, Long Navy Raincoats , Patroller Jackets Black Shoes Black Long Socks Blue						
CONTRACT PERIOD (IF APPLICABLE):						
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS): 201 TOWNBUSH ROAD, NORTHERN PARK, PIETERMARITZBURG, 3201						
GREYS HOSPITAL TENDER BOX MAIN SECURITY GATE						
E-MAIL ADDRESS:  ENQUIRIES REGARDING THE QUOTE MAY BE DIRECTED TO:  TELEPHONE NUMBER: 033 897 3480						
ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:  CONTACT PERSON: Jabulani Gumede TELEPHONE NUMBER: 033 8973339  E-MAIL ADDRESS: jablani.gumede@kznhealth.gov.za						
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.						
The quote box is open from 08:00 to 15:30.						
CUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RETYPED)  THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.						
THE FOLLOWING PARTICULARS OF BIDDER MUST BE FURNISHED						
(FAILURE TO DO SO MAY RESULT IN 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):						
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.						
UNIQUE REGISTRATION REFERENCE:						



			OFFICIAL PRICE P			R2 000.01			
QUOTE NUMBE	R: ZNQ	, GRS	, 610	,05 _24	<del>4</del> —				
DESCRIPTION:	Unifor	m : Male N	lavy Trousers,Long	Navy Rair	ncoats ,Patrollei	r Jackets Bl	ack Shoes Bla	ick Long So	cks Blue
PREFERENCE PO	DINTS WILL BE	ALLOCATED	ACCORDING TO THE IMP	LEMENTATION	OF SPECIFIC GOAL	S IN TERMS OF	PPR 2022:	POINTS ALI	LOCATED
Promotion of Sou	th African owne	ed enterprises						20	
ICN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION			BRAND & MODEL	COUNTRY OF MANUFACTUR E	PRIC	C
	Units	27	Uniform Long Nav	vy trouser					
	Units	9	Uniform Long Nav		ts				
	Unit	9	Uniform Navy Pat		ets				
	Pairs	27	Uniform Black Lor	ng Socks -		1			
	Pairs	9	Uniform Lace up I	Black Shoe					
	Units	9	Uniform Navy Lo	ng Sleeves	Jersey				
	Units	27	Uniform Blue Sho	ort Sleeves	Shirt				
			-						
		<u> </u>							
		1							<u> </u>
			Companies that h	as failed to	perform				
			on any previous c	ontract will	be disqualified				
								_	
			EVALUATION CF	RITERIA:					
			- MUST MEET SF	PECIFICAT	TONS				
			- ADMINISTRATI	ON					
			BBBEE CERTIFIC	CATE /SW	ORN AFFIDAVI				
-									-
					•				<del> </del>
VALUE ADDED	TAX @ 15% (	Only if VAT	/endor)						
TOTAL QUOTA	TION PRICE (	VALIDITY PE	RiOD 90 Days)						
IS THE PRICE F	IRM?		PECIFICATION?	CIFICATION?				Y	ES / NO ES / NO
STATE DELIVE	RY PERIOD (E	E.G. 3 DAYS,	1 WEEK)						
NAME OF BIDD	ER:			;	SIGNATURE OF BII By signing this docu	DDER:	agree to all tarms	and conditions	
				l	oy signing this doct	ment, ( nereb)		and conditions	ı
CAPACITY UND	ER WHICH T	HIS QUOTE I	S SIGNED:				DATE:		





#### BIDDER'S DISCLOSURE

#### PURPOSE OF THE FORM

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

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

2	BIDDER'S	DECL	ARATION

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest 1 in the YES / NO enterprise, employed by the state?
- 2.1.1. If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees /

FULL NAME	IDENTITY NUMBER	NAME OF STATE INSTITUTION

2.2.	2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?				
2.2.1.	If so, furnish particulars:				

- 2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the YES / NO enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?
- If so, furnish particulars: 2.3.1.
- I, the undersigned (name)

DECLARATION

3

in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1. I have read and I understand the contents of this disclosure;
- I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect; 3.2.
- The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any 3.3. competitor. However, communication between partners in a joint venture or consortium<sup>2</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 3.7. are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

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

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

NAME OF BIDDER	SIGNATURE	POSITION	DATE

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

<sup>2.</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. "Countervalling 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.
- "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17. "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18. "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19. "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20. "Project site," where applicable, means the place indicated in bidding documents.
- 1.21. "Purchaser" means the organization purchasing the goods.
- 1.22. "Republic" means the Republic of South Africa.
- 1.23. "SCC" means the Special Conditions of Contract.
- 1.24. "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25. "Written" or "in w./tting" means handwritten in ink or any form of electronic or mechanical writing.

#### 2 Application

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

#### 3 General

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



#### 4 Standards

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

#### 6 Patent rights

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

#### 7 Performance security

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

#### 8 Inspections, tests and analyses

- 8.1. All pre-bidding testing will be for the account of the bidder,
- 8.2. If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3. If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 6.4. 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.



#### 12 Transportation

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

#### 13 Incidental services

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

#### 14 Spare parts

As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

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

#### 15 Warranty

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

#### 16 Payment

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

#### 17 Prices

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

#### 18 Contract amendments

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

#### 19 Assignment

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

#### 20 Subcontracts

20.1. The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any 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 fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 23.5. Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.
- 23.6. If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
  - (i) the name and address of the supplier and / or person restricted by the purchaser;
  - (ii) the date of commencement of the restriction
  - (iii) the period of restriction; and
  - (iv) the reasons for the restriction.
- 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 deaft 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 countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such autidumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other amount whichmay be due to him.

#### 25 Force Majeure

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

#### 26 Termination for Insolvency

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

#### 27 Settlement of Disputes

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





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

#### 28 Limitation of liability

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

#### 29 Governing language

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

#### 30 Applicable law

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

#### 31 Notices

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

#### 32 Taxes and duties

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

### 33 National Industrial Participation (NIP) Programme

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

#### 34 Prohibition of Restrictive practices

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

#### 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.

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



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

#### 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.

#### COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

(ii) Date:	/	/	Time:	take place.	
Institution Stamp:				Institution Site Inspection / briefing session Official:	
				Full Name:	
				Signature:	
				Date:	

#### 8. STATEMENT OF SUPPLIES AND SERVICES

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

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

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

#### 10 TAX COMPLIANCE REQUIREMENTS

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





#### 14. TERMINATION FOR DEFAULT

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



SBD 6.1.

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

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

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

#### 1. GENERAL CONDITIONS

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

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

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

#### 4. DEFINITIONS

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

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

#### 3.1. POINTS AWARDED FOR PRICE

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

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

 $P_{s} = 80 \left(1 - \frac{Pt - Pmin}{Pmin}\right)$ OR  $P_{s} = 90 \left(1 - \frac{Pt - Pmin}{Pmin}\right)$ 

#### Where

Ps = Points scored for price of tender under consideration

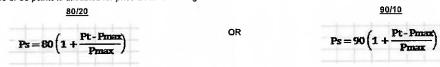
Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

### 3.2.1. POINTS AWARDED FOR PRICE

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



#### Where

Ps = Points scored for price of tender under consideration

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



#### 4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

Note to tenderers: The  $\underline{\text{tenderer}}$  must indicate  $\underline{\text{how}}$  they claim points for each preference point system.

	The specific goal/s allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points <u>claimed</u> (80/20 system)
Promo	tion of South African owned enterprises	20	
	DECLARATION WITH REGARD TO COMPANY/FIRM		
4.3.	Name of company/firm:		
4.4.	Company registration number:		
4.5.	TYPE OF COMPANY/ FIRM [tick applicable box]  Partnership/Joint Venture / Consortium  One-person business/sole propriety  Close corporation		
	Public Company Personal Liability Company (Pty) Limited Non-Profit Company State Owned Company		
4.6.	I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:     The information furnished is true and correct;     The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;	ne specific goals	as advised
	iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contract documentary proof to the satisfaction of the organ of state that the claims are correct;		
	<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 be state may, in addition to any other remedy it may have —</li> <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 the contract and claim any damages which it has suffered as a result of having to make less favourable arra cancellation;</li> </ul>	ingements due i	to such
	<ul> <li>(d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors we basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the a other side) rule has been applied; and</li> <li>(e) forward the matter for criminal prosecution, if deemed necessary.</li> </ul>	no acted on a t audi alteram par	audulent lem (hear the
	SIGNATURE(S) OF TENDERER(S)		
	SURNAME AND NAME:		
	ADDRESS:		



Quote Number:

GAS 610/05/24

Item Description: Navy long Trousers.

Del	partment/Section:	Security	Purpos	e of Item: Staff Uniform	3	•
1.	Pre-qualification crit	eria if any:				
		-	orv body cer	tification (e.g. SARS S	ANS SA	NAS, ISO, CIDB, etc.)? Yes
	Regulatory Body / certi	fication required if Yes:		cindulon (e.g. OADO, 5/	ANG, SA	
	1.2. Is a compulsory					
	if Yes, specify: Date		;	Place		
	1.3. Is local production					
	if Yes, specify:	on and content part o	r tne quote?	Yes / No		
	if Yes, specify:	ction 4(1)(a) of the PP	PFA Regula	tions,2017 if applicable	? Yes / N	No
				***************************************		
	1.5. Liability Cover in					
	if Yes, specify:	**************************************				·
2.	What is the specificat	tion of the required ite	em?			
_	11	ist specifications to be	advertised		Comme	ent
1.	TROUSERS :FABRIC: 6	55/35 Polly cotton Twill Cott	ion.			
2.	WEIGHT: 230 gm2					
3.	SIZES: 30 34 36 40					
4.	COLOUR: NAVY					
5.	ZIP: YKK brass zip					
5.	Front Pockets: Tw	o deep slant pocket	s with self	-fabric pocket bags		
7.	Back welt pocket with but					
3.	Double needle posting on	inner leg and back rise				
9.	Turn ups					
10.	Bar tackson stress points			_		
11.						
12.	1					
13.						
14.						
	,	Sample required to be	viewed at Gr	reys Hospital along with t	aid doour	wont -
					old docui	nent ,
3	Does a sample need to	o be submitted? Yes /	No(select or			
·	.1. Deadline for submis	ssion if Yes: Date	<i></i>	_ Time:Place	9	
3	.2. Specify that sample	es must be made availa	able when rec	ruested in writing. Yes	or I	No T
				•		
4	enalties to be noted b	y the suppliers:				
	the purchaser shall	without prejudice to	its other rem	o perform the services wi	thin the p	period(s) specified in the cont
	penalty, a sunt calc	cuated on the delivere	d price of the	e delayed goods or unbe	erformed	services using the current pr
	interest rate calcula	ted for each day of the	delay until a	ctual delivery or performa	ance.	,
	e of End-user (in full)	JF Gume	50 5	Name of SCM Rep (in	full\	Davie
am		210 0011116	سا درار		,	1197
	gnation / Rank (in full)	18/2/10/19 81/	10 111 10 11	I Designation/ Rank (in t		1 -
)esi	gnation / Rank (in full) ature	Security Sur	ausur	Designation/ Rank (in f Signature	uii)	Jo

Page 1 of 2



**Quote Number:** 

GRS 6/0/05/24

Item Description:

**Navy Long Sleeves Patroller Jackets** 

De	partment/Section:	Security Department	Purpose of Item: Secur	ity Uniforms
1.	Pre-qualification crit	eria if any:		
	1.1. <b>Is the item requi</b> Regulatory Body / certi	red to have a regulatory body ce	rtification (e.g. SABS, SA	NS, SANAS, ISO, CIDB, etc.)? Yes / No
		site inspection / briefing session		
		on and content part of the quote		
		ction 4(1)(a) of the PPPFA Regul		Yes / No
	1.5. Liability Cover in if Yes, specify:	surance? Yes / No		
2.	What is the specifica	tion of the required item?		
		ist specifications to be advertised		Comment
1.	FABRIC: Water Rainstant	coated Polyester/ Polar Fleece lining		
2.	WEIGHT: 140m2/270gn	12		
3.	SIZES: S-4XL COLOUR: NAVY			
5.	ZIP: YKK zip with puller			
6.	Details			
7.	• Rainproof			
8.	<u> </u>	- A		
	Aqua Guard zi	<u> </u>		
9.	<del>_</del>	ar fleece lining-270m2		
10		entry pockets with zip closure		<u>-</u>
11				
12		back safety pockets		
13	Elasticized cuffs			• 25
14.	Scow away hood	fits into collar with hook		
		Sample required to be viewed at 0	Greys Hospital along with b	id document
3.	Door o gammle wood t			
		o be submitted? Yes / No(select ission if Yes: Date//		
or	Journal of Gabin	155101111 105. Date	Time: Place	
	3.2. Specify that sample	es must be made available when r	equested in writing. Yes	or No
4.	Penalties to be noted b	w the cumplions.		
			to perform the services wit	hin the period(s) specified in the contrac
	the purchaser sha	ll, without prejudice to its other re	medies under the contract	deduct from the contract price as
	<ul> <li>penalty, a sum cal</li> </ul>	culated on the delivered price of t	he delayed goods or unpe	rformed services using the current prim
	interestrate calcula	ated for each day of the delay until	actual delivery or performa	nce.
Nai	me of End-user (in full)	JF GUMENE	Name of SCM Rep (in t	full) Dees 57
De	signation / Rank (in full)	SECUNITY SYDENCYSU	<del></del>	
Sig	nature	Mode	Signature	2
Dat	e	1/2024/05/27	Date	27/05/204
Stan	dard End-User Specifica	tion Form	1	Page 1 of

Page 1 of 2

## **END-USER SPECIFICATION FORM**

Quote Number:

GRS 610/05/14

Item Description: 1 Piece Navy Long Raincoats.

Department/Section:	Security Department	Purpose of Item: Security I	<b>Jniforms</b>
1. Pre-qualification crit	eria if any:	,	
	red to have a regulatory body c		SANAS, ISO, CIDB, etc.)? Yes / No:
1.2. <b>is a compulsory</b> if Yes, specify: Date	site inspection / briefing sessio	on required? Yes / No Place	
1.3. Is local producti	on and content part of the quot	e? Yes / No	
1.4. Provisions of se	ction 4(1)(a) of the PPPFA Regu	ılations,2017 if applicable? Ye	s / No
4		is-the Market	
	ation of the required item? List specifications to be advertised	1	mment
1. FABRIC: Politer PVC			
2. WEIGHT: 185 M2			
3. SIZES: XS-4XL			
4. COLOUR: NAVY	*		
5.			
6. Details			
7. • Clear side par	iels in hood		
100	or extra strength.		
	r improved water resistance		
	stic storm cuffs		
			·
12. • 117cm full len			
13. • Double press s	tud from closure		
• 2 Large front p	oockets with flap closure.		
	Sample required to be viewed a	at Greys Hospital along with bid	document
3. Does a sample need	to be submitted? Yes / No (sele	act option 3.1 or 3.2)	
	mission if Yes: Date//		
or	ples must be made available whe	,	or No
the purchaser st penalty, a sum o	is to deliver any or all of the goods nall, without prejudice to its other calculated on the delivered price	remedies under the contract, of of the delayed goods or unperfo	n the period(s) specified in the contract, deduct from the contract price, as a ormed services using the current prime
interest rate calc	ulated for each day of the delay u	ntii actual delivery or performand	.e.
Name of End-user (in full	JF GUMENE	Name of SCM Rep (in ful	1) Jaga
Designation / Rank (in ful	1) SECUM 74 SUPEN	Designation/ Rank (in full	) \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\
Signature	Mode	Signature	d
Date	11/2024/05/23	Date	27/08/my
Standard End-User Specifi	cation Form	1	Page 1 of 2



## END-USER SPECIFICATION FORM

**Quote Number:** 

GRS610/05/24

Item Description: Long black Socks.

Department/Section: S	ecurity Department	Purpose of Item: Security	Uniforms
1. Pre-qualification crite	ria if any:		
	ed to have a regulatory body cert cation required if Yes:		SANAS, ISO, CIDB, etc.)? Yes / No:
1.2. <b>Is a compulsory s</b> if Yes, specify: Date	ite inspection / briefing session i	required? Yes / No Place	
	n and content part of the quote?		
	tion 4(1)(a) of the PPPFA Regulat		s / No
1.5. Liability Cover ins	surance? Yes / No		
2. What is the specificati	ion of the required item?		
	st specifications to be advertised	Co	mment
	ton/28% Acrylic/12% Nylon		
2. Sizes: One size Fits All			
3. COLOUR: Black			
4. Details :			
5. • Knitted cotton r	ich yarn for all-day comfort.		
6. • Antibacterial tro	eated to prevent development of foot fung	us and odour.	
7. • Antibacterial tre	eated to prevent development of foot fung	us and odour.	
8.			
9.			
10.			· · · · · · · · · · · · · · · · · · ·
11.			
12.			
13.			
14.	1		
	Sample required to be viewed at G	reys Hospital along with bid o	locument
3. Does a sample need to	be submitted? Yes / No(select o	otion 3.1 or 3.2)	
	ssion if Yes: Date//	_ Time : Place	
or 3.2. Specify that sample	es must be made available when red	quested in writing. Yes	or No
A. Danieldine de la conduct la		<u>.</u>	
<ol> <li>Penalties to be noted b</li> <li>4.1 If the supplier fails t</li> </ol>		a perform the consisce within	the period(s) specified in the contract,
the purchaser shall	I, without prejudice to its other rem	nedies under the contract, d	educt from the contract price, as a
penalty, a sum cald	culated on the delivered price of th	e delayed goods or unperfor	med services using the current prime
interest rate calcula	ted for each day of the delay until a	ectual delivery or performance	<b>)</b> .
Name of End-user (in full)	JF GUILDIE	Name of SCM Rep (in full)	1249
Designation / Rank (in full)	SEGUMZY DIPEVLYSITE		-
Signature	Made	Signature	00
Date	11/2024/0.0127	Date	04/12. hr. 4
Standard End-User Specifical	ion Form	1	Page 1 of 2



### **END-USER SPECIFICATION FORM**

**Quote Number:** 

GRS 610/05/14

Item Description: Black Lace up Shoes

Standard End-User Specification Form

Depart	ment/Section:	Security Department	Purpose of Item:	Security Unifo	orms
1. Pi	re-qualification cr	iteria if any:			
		tired to have a regulatory body certi			
1.2 if`	. Is a compulsor Yes, specify: Date	y site inspection / briefing session r	equired? Yes / No	0	
		tion and content part of the quote? \			
		ection 4(1)(a) of the PPPFA Regulati		cable? Yes / N	o
1.5	. Liability Cover	insurance? Yes / No			
2. W	hat is the specific	ation of the required item?  List specifications to be advertised		Comme	n+
1. SI	HOES: Black lace up s	shoes 80% Leather 20% Rubber		Contine	TIL .
2. Si	zes: 4 to 10				
	OLOUR: Black		<u>-</u>		<del></del>
	etails :Top leather, an	d a rubber sole			
5.	Lace up shoe.	s.			
6.	With a grip r	ubber sole.			, , , , , , , , , , , , , , , , , , , ,
7.	Parabellam (				
8.					***
9.					
			***		
10.					
11.		<u> </u>			
12.					
13.					
14.					
		Sample required to be viewed at Gr	eys Hospital along	with bid docur	nent
1					···
		to be submitted? Yes / No(select op			
ارد or	Deadline for sub	mission if Yes: Date//	::	Place	
	Specify that sam	ples must be made available when red	quested in writing.	Yes or I	No .
4. Per	nalties to be noted	l by the suppliers:			
		ls to deliver any or all of the goods or to	perform the servi	ices within the i	period(s) specified in the contract
	the purchaser sh	nall, without prejudice to its other rem	edies under the o	contract, deduc	t from the contract price, as a
		calculated on the delivered price of the			services using the current prime
	interest rate carc	ulated for each day of the delay until a	ctual delivery or pe	errormance.	
Name	of End-user (in full)	JE GUMENE	Name of SCM F	Rep (in full)	May 9
Design	ation / Rank (in ful	) SEGUNITY SUPERLYSTA			50
Signati	ure	Spole	Signature		N. T
Date		11/2024/05/27	Date		20/05/200

Page 1 of 2

### **END-USER SPECIFICATION FORM**

Quote Number:

GRS 610/05/24

Item Description: Blue short sleeves shirts

Department/Section: Se	ecurity Department	Purpose of Item: Security Uniforms			
1. Pre-qualification criter	ia if any:			•	
	ed to have a regulatory body cert cation required if Yes:			s, ISO, CIDB, etc.)? Yes / No:	
	ite inspection / briefing session		•		
-	n and content part of the quote?				
	tion 4(1)(a) of the PPPFA Regula		Yes / No		
1.5. Liability Cover ins if Yes, specify:	surance? Yes / No				
2. What is the specificati	on of the required item?				
	st specifications to be advertised		Comment		
1. SHIRTS: FABRICS 90% c	otton				
2. Sizes: Small to XXXL					
3. COLOUR: Blue Mazarine	short sleeves shirts.				
4. Details:					
shoulders.	rts with cotton shoulder loops for should	ler badges on both			
			•		
8. • Front buttons up	).				
9.				76. 5	
10.		1			
11.					
12.					
13.					
14.	-				
100	Sample required to be viewed at 0	Breys Hospital along with b	id documer	nt	
	be submitted? Yes / No(select of signs of the submitted? Yes / No				
or	ssion in res. Date				
3.2. Specify that sample	es must be made available when re	equested in writing. Yes	or No		
A Danakka ka ka waka da k					
<ol> <li>Penalties to be noted by 4.1. If the supplier fails t</li> </ol>	y the suppliers: o deliver any or all of the goods or	to perform the services wi	thin the per	iod(s) specified in the contract	
	, without prepadice to its other re				
Name of End-user (in full)		Name of SCM Rep (in	full\	Mays	
Designation / Rank (in full)	JF GUINEDE	- 100	<u> </u>		
Signature	SEGUM ZY SUPERLYSUE	Signature Signature	iuii)	1-17	
Date	10011105123	Date		27/16hay	
	ロルノンクフノンシノ			V 1105/V	

## **END-USER SPECIFICATION FORM**

Quote Number:

GRS 610/05/24

Item Description: Navy long sleeves Jersey.

Standard End-User Specification Form

Department/Section: Sec	urity Department Pu	rpose of Item: Security Uniform	ns
. Pre-qualification criteria	if any:		
1.1. <b>Is the item required</b> Regulatory Body / certifica	to have a regulatory body certific	ation (e.g. SABS, SANS, SANA	S, ISO, CIDB, etc.)? Yes / No:
1.2. Is a compulsory site if Yes, specify: Date	e inspection / briefing session req	uired? Yes / No	auf the manager and
1.3. Is local production	and content part of the quote? Ye	s / No	
	on 4(1)(a) of the PPPFA Regulation		
1.5. Liability Cover insu	rance? Yes / No		
if Yes, specify:			
2. What is the specificatio	n of the required item?		
List	t specifications to be advertised	Comment	
1. Navy Jersey FABRIC: 90%	Cotton/10% Acrylic/12% Nylon		
2. Sizes: Small – XXX Large	Au		
3. COLOUR: Navy			
4. Details:			
5. • Knitted cotton ric	h yarn comfort		
6. • Long sleeves with	cotton patches on sleeves elbows.		
7. • Attached Cotton:	shoulder loops for shoulder badges on both	h shoulders	
8.			
9.			
10.			
11.			
12.			
13.			
14.			
	Sample required to be viewed at Gre	eys Hospital along with bid docum	ent
3.1. Deadline for submis	be submitted? Yes / No(select optosion if Yes: Date///	Place	lo 🗀
the purchaser shall penalty, a sum calc	y the suppliers: o deliver any or all of the goods or to , without prejudice to its other remo- culated on the delivered price of the ted for each day of the delay until ac	edies under the contract, deducted to the delayed goods or unperformed	t from the contract price, as a
Name of End uses (in fall)	C 11110	Name of SCM Rep (in full)	1King
Name of End-user (in full)  Designation / Rank (in full)	JF GUMENT	Designation/ Rank (in full)	1/p/
	SEGUMTY SUPPONISIN	Signature Signature	0/ 1
Sign ature Date	1/10014/05/23	Date	27/08 hay
Date	111111111111111111111111111111111111111	1	011-



Quote Number:

Signature

Standard End-User Specification/Form

Date

2024/05/23

Item Description: Navy long Trousers.

Depa	rtment/Section: Secu	rity Purpose of I	tem: Staff Uniform	
1.	Pre-qualification criteria i	if any:		
1 F	I.1. Is the item required t Regulatory Body / certificati	o have a regulatory body certification on required if Yes:	tion (e.g. SABS, SANS, SANA	S, ISO, CIDB, etc.)? Yes / No:
.1	1.2. Is a compulsory site if Yes, specify: Date	inspection / briefing session requ / Time: Plac	nired? ¥és / No e	AND REAL PROPERTY.
i	f Yes, specify:	nd content part of the quote? Yes		
į	1.4. Provisions of section if Yes, specify:	n 4(1)(a) of the PPPFA Regulation	s,2017 if applicable? Yes / No 	•
	1.5. Liability Cover insur if Yes, specify:	rance? Yes / No		
2.	What is the specification	of the required item?	Common	
	List: TROUSERS: FABRIC: 65/33	specifications to be advertised	Commen	
1.		5 Polly Cotton Twin Cotton.		
2.	WEIGHT: 230 gm2			
3.	SIZES: 30 34 36 40			
4.	COLOUR: NAVY			
5.	ZIP: YKK brass zip			
6.	Front Pockets: Two	deep slant pockets with self-fa	bric pocket bags	
7.	Back welt pocket with button	closer		
8.	Double needle posting on in	ner leg and back rise		
9.	Turn ups			
10	Bar tackson stress points			
11	SIZES:			
12	<u> </u>	(4) Sizes 40 X	6	
13				•
14			The second second	
	S	ample required to be viewed at Gre	ys Hospital along with bid docum	<u>ent</u>
3.	Does a sample need to 3.1. Deadline for submiss	be submitted? Yes / No (select options if Yes: Date/	tion 3.1 or 3.2) Time:Place	
or	•	s must be made available when requ	./	No
4.	the purchaser shall, penalty, a sum calci	r the suppliers: o deliver any or all of the goods or to without prejudice to its other reme ulated on the delivered price of the red for each day of the delay until ac	edies under the contract, deduct delayed goods or unperformed	I TOIL THE COUNTRY PUICE, as
N	ame of End-user (in full)	JF Gumede	Name of SCM Rep (in full)	Days
	esignation / Rank (in full)	Security Officer Supervisor	Designation/ Rank (in full)	10
	ignature	Mich	Signature	N. A

Date

Page 1 of 2

## SER SPECIFICATION FORM

Quote Number:

AS 610/05/24

Item Description: 1 Piece Navy Long Raincoats.

Department/Section: Se	curity Department	Purpose of Item: Securi	ty Unifo	orms
1. Pre-qualification criteri	a if any:			
	d to have a regulatory body of ation required if Yes:		IS, SAN	IAS, ISO, CIDB, etc.)? Yes / No:
	te inspection / briefing sessi			
	and content part of the quo			·
	on 4(1)(a) of the PPPFA Reg		¥es'/N	0
1.5. Liability Cover insi	urance? Yes / No		,	
if Yes, specify:	<u> </u>	· · · · · · · · · · · · · · · · · · ·		
	on of the required item?			
Lis  1. FABRIC: Politer PVC (1 PI	t specifications to be advertise		Comme SIZES	nt
	ECE LONG RAINCOATS)			
2. WEIGHT: 185 M2			. ,	Sizes Small X1
3. SIZES: XS-4XL. 4. COLOUR: NAVY	•			Sizes Medium X1 Sizes Large X1
5.			٠,	Sizes X Large X4
6. Details			(5)	Sizes XX Large X2
7. • Clear side panels	in hood			
8. • Reinforced for ex	xtra strength.			
9. • Heat sealed for in	nproved water resistance			
10. • Concealed elastic	storm cuffs			
11. • Stow away hood v	vith draw cord			-
12. • 117cm full length	<del>,</del>			
13. • Double press stud	from closure			
	ets with flap closure.			
		10		
	Sample required to be viewed	at Greys Hospital along with b	ia aocur	nent .
3. Does a sample need to	be submitted? Yes / No (sele	ect option 3.1 or 3.2)		
3.1. Deadline for submis	sion if Yes: Date//_	Time: Place		
or 3.2. Specify that sample:	s must be made available whe	en requested in writing. Yes	ог	No
4. Penalties to be noted by	the suppliers:			
				period(s) specified in the contract
				ct from the contract price, as a
	ed for each day of the delay u			I services using the current prime
into out tate outding	ou for each day of the delay a	ma dotadi donvery or periorine		
Name of End-user (in full)	JF Gumede	Name of SCM Rep (in	full)	Day9
Designation / Rank (in full)	Security Officer Supervisor	Designation/ Rank (in	full)	Vo
Signature	MIOV	Signature		V-
Date	2024/05/23	Date		27/05/2n4
Standard End-User Specificat	ion/Form			Page 1 of 2

### END-USER SPECIFICATION FORM

**Quote Number:** 

GAS 610/05/24

	-			
ltem	Пос	API	~ t i i	an:
RECHI	W C3		JUN	ui.

Navy Long Sleeves Patroller Jackets

Dep	artment/Section:	Security Department	Purpose of Item: Sec	urity Unifo	rms
1.	Pre-qualification c	riteria if anv:			
•	1.1 Is the item reg	uired to have a regulatory	oody certification (e.g. SABS, S	ANS, SAN	AS, ISO, CIDB, etc.)? Yes / No:
	Regulatory Body / ce	ertification required if Yes:	JABS.		
			session required? Yes No : Place		
		ction and content part of th			•
		section 4(1)(a) of the PPPF	A Regulations,2017 if applicable	e? <b>y</b> és / No	0
	1.5 Liability Cover	r insurance? Yes / No			
	if Yes, specify:	modrance: yes / No			
2.	What is the specifi	cation of the required item List specifications to be ad		Comme	nt
1.	FABRIC: Water Rainst	tant coated Polyester/ Polar Fleece		Sizes	
2.	WEIGHT: 140m2/270	0am2		(4)	Sizes Small X1
3.	SIZES: S-4XL	ogniz	·		Sizes Medium X1
4.	COLOUR: NAVY				Sizes Large X1
5.	ZIP: YKK zip with pu	ıller		(4)	Sizes X Large X4
6.	Details			(5)	Sizes XX Large X2
7.	Rainproof				
8.	Aqua Guare	d zin		-	
9.	1	polar fleece lining-270m2			
10.		side entry pockets with zip closure			
11	I	ell phone pocket			
12					
		and back safety pockets			
13	1				
14	Scow away i	hood (fits into collar with hook			
		Sample required to be v	ewed at Greys Hospita! along wit	h bid docun	nent
3.		ed to be submitted? Yes / North britished in the submission of Yes: Date		ace	
or	3.2. Specify that sar	mples must be made availab	le when requested in writing. Yes	or I	No .
4.	4.1. If the supplier fa the purchaser s penalty, a sum	shall, without prejudice to it calculated on the delivered	other remedies under the contr	ract, deduc	period(s) specified in the contract of from the contract price, as a services using the current prime
₹ NI⇔	mo of End woor (in fi	dl) IE Gumada	Nome of COM De-	(in full)	100.0
Liva	me of End-user (in fu	ill) JF Gumede	Name of SCM Rep	(in tull)	Dayy

Name of End-user (in full)	JF Gumede	Name of SCM Rep (in full)	Dayg
Designation / Rank (in full)	Security Officer Supervisor	Designation/ Rank (in full)	J's
Signature	Mad	Signature	C.
Date	2024/05/23	Date	27/05/2n4

Standard End-User Specification/Form

Standard End-User Specification Form

GAS 610/05/24 **Quote Number:** 

Item Description: Long black Socks.

epartment/Section: Sec	urity Department	Purpose of Item: Security Unifor	ms
Pre-qualification criteria			!
1.1. <b>Is the item required</b> Regulatory Body / certificat	to have a regulatory body certion required if Yes:	rtification (e.g. SABS, SANS, SANA GBS	.S, ISO, CIDB, etc.)? Yes / ∭e 
1.2. Is a compulsory site if Yes, specify: Date	inspection / briefing session	required? Yes? No Place	
if Yes, specify:	and content part of the quote		
1.4. Provisions of section	on 4(1)(a) of the PPPFA Regul	ations,2017 if applicable? Yes / No	
1.5. Liability Cover insu	rance? Xes / No		
What is the specification	n of the required item? specifications to be advertised	Commer	nt
. Socks FABRIC: 60% Cotto			
Sizes: One size Fits All			
COLOUR: Black			
Details:			
-==7	h yarn for all-day comfort.		,
	ted to prevent development of foot fu	ingus and odour.	
	ted to prevent development of foot fu		
		ingus and odout.	
SIZES: ONE SIZE FITS AL	.L.		
).			
10.			
1.			
12.			
13.			
14.		Crove Hospital along with hid docum	nent
	sample required to be viewed a	t Greys Hospital along with bid docur	nent
Does a sample need to	be submitted? Yes / No (sele-	ct option 3.1 or 3.2)	
<ol><li>3.1. Deadline for submis</li></ol>	sion if Yes: Date//_	Time: Place	
3.2. Specify that sample:	s must be made available when	requested in writing. Yes or	No
the purchaser shall penalty, a sum calc	o deliver any or all of the goods , without prejudice to its other sulated 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 till actual delivery or performance.	ct from the contract price, a
Manager Find to a 1/2 6 MV	JF Gumede	Name of SCM Rep (in full)	100,18
Name of End-user (in full)	Segurity Officer Supervisor	Designation/ Rank (in full)	- July /
Designation / Rank (in full) Signature	Security Unicer Supervisor	Signature Signature	10

Page 1 of 2

## **END-USER SPECIFICATION FORM**

**Quote Number:** 

Signature

Standard End-User Specification Form

Date

2024/05/23

GAS 610/05/24

Item Description: Black Lace up Shoes

Department/Section:	ction: Security Department Purpose of Item: Security Uniforms				
1. Pre-qualification	criteria if any:				
1.1. <b>Is the item re</b> Regulatory Body /	equired to have a regulatory bod certification required if Yes:	ly certification (e.g. SABS, SA PSS	ANS, SANA	AS, ISO, CIDB, etc.)? Yes <u>/</u>	NO:
1.2. Is a compuls	ory site inspection / briefing se	ssion required? Yes i No			
if Yes, specify: Da	te/Time:_	Place	•		
	uction and content part of the q				
	f section 4(1)(a) of the PPPFA R		? <del>⊻e</del> \$ / No	,	
1.5. Liability Cov	er insurance? Yes / No				
if Yes, specify:	•				
2. What is the spec	ification of the required item?  List specifications to be adver-	tised	Commer	nt	
1. SHOES: Black lace	up shoes 80% Leather 20% Rubber				
2. Sizes: 4 to 10			<u> </u>		
3. COLOUR: Black					
4. Details :Top leather	, and a rubber sole		V .		
5. • Lace up s	hoes.				
6. • With a gr	ip rubber sole.				
7. • Parabella	m ( GARTZ)				
8. SIZES			<del> </del>		-
9. (1) Sizes 4 X1 Pa	ir				
10. (2) Sizes 6 X1 P	ir		-	<u> </u>	
11. (3) Sizes 8 X2 Pa			1		
				····	
101,					
14.			<u> </u>	·	
	Sample required to be view	ed at Greys Hospital along with	bid docum	nent	
3.1. Deadline for or	eed to be submitted? Yes / No(s submission if Yes: Date/	Time:Pla	ace	4o	
4. Penalties to be n 4.1. If the supplie the purchase penalty, a su	oted by the suppliers:  r fails to deliver any or all of the goer shall, without prejudice to its or m calculated on the delivered pricalculated for each day of the dela	oods or to perform the services ther remedies under the contr ce of the delayed goods or un	within the pact, deduc	period(s) specified in the cont	as a
Name of End-user (in		Name of SCM Rep (		paya	
Designation / Rank (i	n full)   Security Officer Supervis	or Designation/ Rank (	in full)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	

Signature

Page 1 of 2

Date

## END-USER SPECIFICATION FORM

Quote Number:

GRS 610/05/24

Item Description: Blue short sleeves shirts

Department/Section:	Security Department	Purpose of Item: Secu	rity Uniform	ns
1. Pre-qualification o	riteria if any:			5
1.1. Is the item red Regulatory Body / c	quired to have a regulatory body ertification required if Yes:	certification (e.g. SABS, SA SAS사	ANS, SANAS	S, ISO, CIDB, etc.)? Yes <i>L</i> N6: 
1.2. Is a compulso	ory site inspection / briefing sess	ion required? Yes No		
if Yes, specify: Date	e Time:	Place		
if Yes, specify:	oction and content part of the quo	1	4	
1.4. Provisions of if Yes, specify:	section 4(1)(a) of the PPPFA Re	gulations,2017 if applicable	?? Yes / No	
	er insurance? Yes i No			
2. What is the speci	fication of the required item?  List specifications to be advertis	and .	Comment	
1. SHIRTS: FABRICS		<u>eu</u>		
2. Sizes: Small to XXX			,	
1 1	zarine short sleeves shirts.			
4. Details:				
shoulders		shoulder badges on both		
	h two front pockets.			
7. • Left hand	side with a ballpen holder.			
8. • Front but	tons up.			
9. Sizes:			_	
10. (1) Sizes Sm (2) Sizes Me	dium X3			
11. (3) Sizes Larg				
12. (4) Sizes X L (5) Sizes XX				
	X Large X3			
14.			the haird who course	
	Sample required to be viewe	d at Greys Hospital along wi	en bia docuri	lent
3. Does a sample r	need to be submitted? Yes / No(se submission if Yes: Date/	elect option 3.1 or 3.2)	lace	
	samples must be made available w		or I	No C
3.2. Specify that	samples must be made available w	Hell (oddested in triang)		
4.4 If the supplie	oted by the suppliers: or fails to deliver any or all of the good or shall, without prejudice to its ot	ods or to perform the service her remedies under the con	s within the p tract, <b>deduc</b>	period(s) specified in the contract, at from the contract price, as a
Name of End-user (ir	fuli) JF Gumede	Name of SCM Rep	(in full)	y Days
Designation / Rank (i		or Designation/ Rank	(in full)	Jo
Signature	Macl	Signature		d
Date	/2024/05/23	Date		27/05/204
Standard End-User Sp	pecification Form			Page 1 of 2

## **END-USER SPECIFICATION FORM**

**Quote Number:** 

GAS 610/05/24

Item Description: Navy long sleeves Jersey.

Departmer	nt/Section: Sec	curity Department	Purpose of Item: Security	y Uniforms	<b>i</b>	
1. Pre-q	ualification criteria	a if any:				
1.1. Is	the item required	I to have a regulatory body cer	tification (e.g. SABS, SAN	S, SANAS,	ISO, CIDB, etc.)?	Yes / Ner.
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. ls	s local production	and content part of the quote?	Yes / No		·	
, 1 / E	Provisions of sacti	on 4(1)(a) of the PPPFA Regula	ations 2017 if applicable? \	Wes/No		
		on 4(1)(a) of the FFF1 A Negula		7007110		
				•		
	iability Cover insuspecify:					
11 165,	specify.	The state of the s				
2. What		n of the required item?				
1. Navy		t specifications to be advertised ABRIC: 90% Cotton/10% Acrylic/129		Comment		
		ibide: 5070 Couolis so 18 1910 12 1				
	Small – XXX Large  OUR: Navy					
	s: V Neck make					
5.	Knitted cotton ric	ch yarn comfort.				
6.	Long sleeves with	cotton patches on sleeves elbows.				
7.	Attached Cotton	shoulder loops for shoulder badges on	both shoulders			
8. S	IZES					
9. (	(1) Size Small X1					
10.	(2) Size Medium X1					
11.	(3) Sizes Large X1					
12.	(4) Sizes X Large X4					
	(5) Sizes XX Large X	2				
14.						
L		Sample required to be viewed at	Greys Hospital along with bi	id documen	it	
3. Does	a sample need to	be submitted? Yes / No (selec	t option 3.1 or 3.2)			
	Deadline for submis	sion if Yes: Date//	:Place			W 0 1001
or 3.2. S	Specify that sample	s must be made available when	requested in writing. Yes	or No		
4. Penal	ties to be noted by	<b>/ the suppliers:</b> o deliver any or all of the goods o	or to perform the services wit	thin the peri	iod(s) specified in t	the contract.
t	he purchaser shall	, without prejudice to its other re	emedies under the contract	, deduct fi	rom the contract	price, as a
		ulated on the delivered price of ted for each day of the delay unti			rvices using the c	urrent prime
,	illerest rate calcula	ted for each day of the delay diffe	addat delivery or performe			
		1		6 183 T	A	
	End-user (in full)	JF Gumede	Name of SCM Rep (in t	-	ag	
Designati	on / Rank (in full)	Security Officer Supervisor	Designation/ Rank (in f	ull)	10	
Date		2024/05/23	Date		27/05hn	4
L	nd-User Specificat	11/1				/ Page 1 of 2