

## **END-USER SPECIFICATION FORM**

	e Number:			
ltem	Description: Manual	Clock type blood pressure machines		
Эера	rtment/Section: Nursing	Purpose of Item: To verify abnormal blood pressure	e readings.	
Pre-	qualification criteria if an	y:		
	•	to have a regulatory body certification (e.g. SABS, SA tion required if Yes:SABS	ANS, SANAS, ISO, CIDB, etc.)? Ye	es
	i.2. Is a compulsory site	e inspection / briefing session required? No		
	1.3. Is local production	and content part of the quote? No		
*		on 4(1)(a) of the PPPFA Regulations,2017 if applicable	? NO .	
	1.5. Liability Cover insu f Yes, specify:	rance? NO		
2.	What is the specification	n of the required item?		
List	specifications to be adver		Comment	
1.	connectors to be include	dult standard cuff, extra-large and paediatric cuffs. Cuff d to attach cuffs to blood pressure machine.		
2.			=	
3.				
3. 4. 5.	Does a sample need to 3.1. Deadline for submiss	be submitted? No (select option 3.1 or 3.2) sion if Yes: Date/Pla	ace	* .
3. 4. 5. 3. or	Does a sample need to 3.1. Deadline for submiss 3.2. Specify that samples	be submitted? No (select option 3.1 or 3.2) ion if Yes: Date/ Time:Pla must be made available when requested in writing. Yes	ace	* .
3. 4. 5. 3. or	Does a sample need to 3.1. Deadline for submiss 3.2. Specify that samples Penalties to be noted by	be submitted? No (select option 3.1 or 3.2) ion if Yes: Date/ Time:Pla must be made available when requested in writing. Yes the suppliers:	or No	100
3. 4. 5. 3. or	Does a sample need to 3.1. Deadline for submiss 3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to	be submitted? No (select option 3.1 or 3.2) ion if Yes: Date/ Time:Pla must be made available when requested in writing. Yes	or No within the period(s) specified in the	contra
3. 4. 5. 3. or	Does a sample need to 3.1. Deadline for submiss 3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to the purchaser shall,	be submitted? No (select option 3.1 or 3.2) sion if Yes: Date/ Time:Pla must be made available when requested in writing. Yes the suppliers: deliver any or all of the goods or to perform the services were	or No within the period(s) specified in the act, deduct from the contract pri	contra
3. 4. 5. 33	Does a sample need to 3.1. Deadline for submiss 3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calculate interest rate calculate.	be submitted? No (select option 3.1 or 3.2) sion if Yes: Date/ Time:Pla must be made available when requested in writing. Yes the suppliers: deliver any or all of the goods or to perform the services without prejudice to its other remedies under the contra lated on the delivered price of the delayed goods or unled for each day of the delay until actual delivery or perform	or No within the period(s) specified in the act, deduct from the contract priperformed services using the currenance.	contra
3. 4. 5. 33	Does a sample need to 3.1. Deadline for submiss 3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calculate interest rate calculate What is the evaluation c	be submitted? No (select option 3.1 or 3.2) sion if Yes: Date/ Time:Pla must be made available when requested in writing. Yes the suppliers: deliver any or all of the goods or to perform the services without prejudice to its other remedies under the contrallated on the delivered price of the delayed goods or unled for each day of the delay until actual delivery or perform riteria / special terms and conditions to be advertised.	or No within the period(s) specified in the act, deduct from the contract priperformed services using the currenance.	contra
3. 4. 5. 5. cor 4. Lis	Does a sample need to 3.1. Deadline for submiss 3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calcuinterest rate calculate What is the evaluation ci	be submitted? No (select option 3.1 or 3.2)  sion if Yes: Date// Time:Pla  must be made available when requested in writing. Yes  the suppliers:  deliver any or all of the goods or to perform the services without prejudice to its other remedies under the contrallated on the delivered price of the delayed goods or unled for each day of the delay until actual delivery or performiteria / special terms and conditions to be advertised al terms and conditions to be advertised (if applicable)	or No within the period(s) specified in the act, deduct from the contract priperformed services using the currenance.	contra
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3. 4. 5. 5. Lis 1. 2. 3.	Does a sample need to 3.1. Deadline for submiss 3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calculate interest rate calculate What is the evaluation citeria / speci Pre-qualification criteria Administrative Conformance:	be submitted? No (select option 3.1 or 3.2)  sion if Yes: Date/ Time: Pla  must be made available when requested in writing. Yes  the suppliers:  deliver any or all of the goods or to perform the services without prejudice to its other remedies under the contrallated on the delivered price of the delayed goods or unjude for each day of the delay until actual delivery or performiteria / special terms and conditions to be advertised al terms and conditions to be advertised (if applicable)  Does the offer meet the pre-qualification criteria?  Does the offer comply to stipulated administrative required was the product made or service performed to specifical will/does the product/service fulfil its performance obligation supplier from all liabilities under the contract?  What characteristics does the product or service have?	or No within the period(s) specified in the act, deduct from the contract priperformed services using the currenance. ? ements? tions?	contra
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3. 4. 5. S. Lis 1. 2. 3. 4. 5.	Does a sample need to 3.1. Deadline for submiss 3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calcuinterest rate calculate What is the evaluation criteria / speci Pre-qualification criteria Administrative Conformance:  Performance:  Features:  Reliability:  Durability:	be submitted? No (select option 3.1 or 3.2)  sion if Yes: Date/ Time: Pla  must be made available when requested in writing. Yes  the suppliers: deliver any or all of the goods or to perform the services without prejudice to its other remedies under the contrallated on the delivered price of the delayed goods or under for each day of the delay until actual delivery or performiteria / special terms and conditions to be advertised al terms and conditions to be advertised (if applicable)  Does the offer meet the pre-qualification criteria?  Does the offer comply to stipulated administrative required was the product made or service performed to specifical will/does the product/service fulfil its performance obligate supplier from all liabilities under the contract?  What characteristics does the product? How will the product will the product?	or No within the period(s) specified in the act, deduct from the contract priperformed services using the currenance.  ements? tions? tion, in a manner that releases the ed for maintenance? (guarantee) uct hold up under extended use?	contra
3. 4. 5. Cor 4. Lis 1. 2. 3. 4. 5. 6.	Does a sample need to 3.1. Deadline for submiss 3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calculate what is the evaluation criteria / specific Pre-qualification criteria Administrative Conformance:  Performance:  Features:  Reliability:  Durability:  Serviceability:	be submitted? No (select option 3.1 or 3.2)  sion if Yes: Date/ Time: Pla  must be made available when requested in writing. Yes the suppliers: deliver any or all of the goods or to perform the services without prejudice to its other remedies under the contrallated on the delivered price of the delayed goods or unled for each day of the delay until actual delivery or performiteria / special terms and conditions to be advertised al terms and conditions to be advertised (if applicable)  Does the offer meet the pre-qualification criteria?  Does the offer comply to stipulated administrative require Was the product made or service performed to specifical Will/does the product/service fulfil its performance obligation supplier from all liabilities under the contract?  What characteristics does the product or service have?  How long can a product go between failures and the new What is the useful life for the product? How will the product	or No  within the period(s) specified in the act, deduct from the contract priperformed services using the currenance. ?  ements? tions? tion, in a manner that releases the ed for maintenance? (guarantee) uct hold up under extended use? or service? (customer support)	contra
3. 4. 5. 3	Does a sample need to 3.1. Deadline for submiss 3.2. Specify that samples Penalties to be noted by 4.1. If the supplier fails to the purchaser shall, penalty, a sum calcuinterest rate calculate What is the evaluation criteria / speci Pre-qualification criteria Administrative Conformance:  Performance:  Features:  Reliability:  Durability:	be submitted? No (select option 3.1 or 3.2)  sion if Yes: Date/ Time: Pla  must be made available when requested in writing. Yes  the suppliers: deliver any or all of the goods or to perform the services without prejudice to its other remedies under the contrallated on the delivered price of the delayed goods or under for each day of the delay until actual delivery or performiteria / special terms and conditions to be advertised al terms and conditions to be advertised (if applicable)  Does the offer meet the pre-qualification criteria?  Does the offer comply to stipulated administrative required was the product made or service performed to specifical will/does the product/service fulfil its performance obligate supplier from all liabilities under the contract?  What characteristics does the product? How will the product will the product?	or No  within the period(s) specified in the act, deduct from the contract priperformed services using the currenance. ?  ements? tions? tion, in a manner that releases the ed for maintenance? (guarantee) uct hold up under extended use? or service? (customer support)	contra

Name of End-user (in full)	M GOVENDER	Name of SCM Rep (in full)	E.V. 1080
Designation / Rank (in full)	OPERATIONAL MANAGER	Designation/ Rank (in full)	ED MI
Signature	(Molume) .	Signature	1
Date	27/06/2024	Date	03.07.2024

Standard End-User Specification Form



Designation / Rank (in full)

Standard End-User Specification Form

27/06/2024

Signature

Date

Quote	e Number:					
tem l	Description: Pulse Ox	xymeter peads				
Оера	rtment/Section: Nurs	Purpose of Item: 1	Го monitor oxygen sat	curation of	Paeds and ac	dults
i. 🧻	Pre-qualification criteria	if any:				
1 F	.1. Is the item required Regulatory Body / certificat	to have a regulatory body certifion required if Yes:SABS	ication (e.g. SABS, SA	ANS, SANA	S, ISO, CIDB	, etc.)? Yes
1	.2. Is a compulsory site	inspection / briefing session re	equired? No Place	and the second	terminal production of the communication of the com	
. 1	.3. Is local production a	and content part of the quote? N	No			
1 i	.4. Provisions of section	n 4(1)(a) of the PPPFA Regulati	ons,2017 if applicable	? NO		
	1.5. Liability Cover insur	rance? NO				
i	f Yes, specify:					
2	What is the specification	of the required item?				
	specifications to be adver			Comment	t	
1.	Self -inking durable plasti	ic spring loaded rubber stamp. Mu	st include facility	nil		
	name. department chang	eable date, address and telephon	e number of the	7		
		h and Zulu. Must include the strea				2
2.		·				
3.				1	* -	
4.						
5.		· · · · · · · · ·	V 20 20 20 20 20 20 20 20 20 20 20 20 20	₹ .		e .
3.	Door a cample need to	he submitted? No (select option	3 1 or 3 2)			
J.	3.1. Deadline for submiss	sion if Yes: Date/	Time : PI	ace	7.7	
or	o. 18 Deadillie for Subtribe	1011 (1 1 0 0 . 5 4 1 0				
01	3.2. Specify that samples	must be made available when re-	quested in writing. Yes	or N	0	
4.	Penalties to be noted by	the suppliers:			. 1/ )	C - 1 1 - 1 1
9	4.1. If the supplier fails to	deliver any or all of the goods or	to perform the services	within the p	eriod(s) speci	ntract price
	the purchaser shall,	without prejudice to its other renulated on the delivered price of the	nedies under the contr	act, deduct	sarvicas usino	of the current n
	penalty, a sum calculate	ed for each day of the delay until a	actual delivery or perfor	mänce.	SCI VICCS GOIT	g the canon p
5.	Mhat is the evaluation c	riteria / special terms and condi	itions to be advertised	1?		
		al terms and conditions to be adve		Ł.		i
1.	Pre-qualification criteria					
2.	Administrative	Does the offer comply to stipulat	ted administrative requir	rements?		2
3.	Conformance:	Was the product made or service	e performed to specifica	ations?		
4.	Performance:	Will/does the product/service full	fil its performance obliga	ation, in a m	nanner that re	leases the
5	Features:	supplier from all liabilities under What characteristics does the pr	roduct or service have?			
5. 6.	Reliability:	How long can a product go betw	een failures and the ne	ed for main	tenance? (gua	arantee)
7.	Durability:	What is the useful life for the pro	oduct? How will the prod	duct hold up	under extend	led use?
8.	Serviceability:	How easy is it to repair, maintair	n or support the product	t or service?	customer su	ipport)
9.	Ability & Capacity	The ability and capacity of the ve	endor to execute the co	ntract		
10		Preferential Procurement System				
					¥	
Na	ame of End-user (in full)	M GOVENDER	Name of SCM Rep	(in full)	E.V.	10B0
	esignation / Rank (in full)	OPERATIONAL MANAGER	Designation/ Rank	(in full)	F/0 1	A A
	orgination / Frank (in fall)				00/	01.61

Signature

Date

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## **END-USER SPECIFICATION FORM**

Quote Number:			
Item Description: Oxy	gen Cylinde	r gauge with Humidifier port	
Department/Section:	Nursing	Purpose of Item: TO administ	er therapeutic oxygen in clinical section
1. Pre-qualification crit	eria if any:		
-		regulatory body certification (e.g.	. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes
1.2. Is a compulsory	site inspecti	on / briefing session required? No	
if Yes, specify: Date		Time: Place	
		ent part of the quote? No	
			applicable 2 NO
		of the PPPFA Regulations,2017 if a	applicable: NO
ii res, specity.			
1.5. Liability Cover i	neurance? N	0	
if Yes, specify:	ilisurance: N		
ii 100, opoony.			
2. What is the specific	ation of the re	equired item?	
List specifications to be a	The state of the s		Comment
Oxygen gauge with p		e with a humidifier	nil
It must have pressure	e readings in	kilopascals	
2.			
		tted? No(select option 3.1 or 3.2)	The second secon
3.1. Deadline for sub	mission if Yes	DateIIime:	Place
or			itia = V - I - N - I - N - I
3.2. Specify that sam	ples must be i	made available when requested in wr	riting. Yes or No
4. Penalties to be noted	l by the sunn	liore:	
			e services within the period(s) specified in the contra
			the contract, deduct from the contract price, a
			oods or unperformed services using the current pri
		h day of the delay until actual delivery	
		pecial terms and conditions to be a	
List evaluation criteria / s	pecial terms a	nd conditions to be advertised (if app	olicable)
Pre-qualification crite	eria Does the	offer meet the pre-qualification criter	ria?
2. Administrative	Does the	offer comply to stipulated administra	ative requirements?
3. Conformance:	Was the	product made or service performed to	to specifications?
4. Performance:			ance obligation, in a manner that releases the
5. Features:		from all Habilities under the contract? aracteristics does the product or serv	
6. Reliability:			and the need for maintenance? (guarantee)
7. Durability:			vill the product hold up under extended use?
8. Serviceability:			he product or service? (customer support)
9. Ability & Capacity		ty and capacity of the vendor to exec	
10. Preference points		tial Procurement System (80/20) if an	
	1.70.0.011		

Name of End-user (in full)	M GOVENDER	Name of SCM Rep (in full)	E.V. 1980
Designation / Rank (in full)	OPERATIONAL MANAGER	Designation/ Rank (in full)	F/0 dl
Signature	(Nound on)	Signature	
Date	27/06/2024	Date	03.07.2024

Standard End-User Specification Form

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Standard End-User Specification Form

# **END-USER SPECIFICATION FORM**

Quot	e Number:				
Item	Description: Examin	ation couch			
Depa	rtment/Section: Nur	rsing Purpose of Item:	for examination of pat	tients	
Pre-c	ualification criteria if an	y:			
	-	to have a regulatory body certification required if Yes:SABS	ication (e.g. SABS, SA		
1	i.2. Is a compulsory site if Yes, specify: Date	e inspection / briefing session re	equired? No Place		
		and content part of the quote? I			
		on 4(1)(a) of the PPPFA Regulati	ons,2017 if applicable	? NO	
	1.5. Liability Cover insu	rance? NO			
i	f Yes, specify:				
	NA	f (l			
	What is the specificatio			Commen	1
	specifications to be adve	rtised frame. Adjustable headrest. Mattre	es to be unhalstered	nil	
1.	in waterproof comfortable		iss to be apriorstored	1100	
2.	iii waterproof connortable	e material.			
3.					
4.		*	· · · · · · · · · · · · · · · · · · ·	1.	<del></del>
5.					-
5.		*	*		ė v e
or	3.1. Deadline for submiss	be submitted? No(select option sion if Yes: Date	_ Time:Pla	ce or N	0
	Penalties to be noted by				
	4.1. If the supplier fails to	deliver any or all of the goods or	o perform the services	within the p	eriod(s) specified in the contrac
	the purchaser shall,	without prejudice to its other ren	nedies under the contra	act, deduct	from the contract price, as
		ulated on the delivered price of th			services using the current prim
	interest rate calculat	ed for each day of the delay until a	actual delivery or perform	mance.	4
			(*	2	3
		riteria / special terms and condi		·	1
		ial terms and conditions to be adve			
1.	Pre-qualification criteria			omonto?	
2.	Administrative	Does the offer comply to stipulat			
3.	Conformance:	Was the product made or service Will/does the product/service fulf			anner that releases the
4.	Performance:	supplier from all liabilities under		auon, ma m	ומוווכו נוומנ וכוכמסכס נווכ
5.	Features:	What characteristics does the pr			
6.	Reliability:	How long can a product go betw		ed for maint	enance? (guarantee)
7.	Durability:	What is the useful life for the pro			
8.	Serviceability:	How easy is it to repair, maintair			
9.	Ability & Capacity	The ability and capacity of the ve			
10.	Preference points	Preferential Procurement System			
	(F. 1 " C III	M COVENDED	Name of SCM Rep (	in full\	51 500
	me of End-user (in full)	M GOVENDER		51 1821	E.V. JOBO
De	signation / Rank (in full)	OPERATIONAL MANAGER	Designation/ Rank (i	in tull)	E/0 gl
Sig	gnature	Time a Or	Signature		
Da	ite	27/06/2024	Date		03.07.7024

YES / NO



#### BIDDER'S DISCLOSURE

#### 1 PURPOSE OF THE FORM

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

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

#### 2 BIDDER'S DECLARATION

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

2.2.1.	If so, furnish particulars:		
23	Doos the hidder or any of i	to directors / trustocs / charabolders / members / partners or any person baying a controlling interest in the	

Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution<sup>2</sup>?

2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?

2.3.1.	If so, furnish particulars:	

### 3 DECLARATION

2.2.

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

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

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

NAME OF BIDDER	SIGNATURE	POSITION	DATE

<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 decisions of the enterprise.

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

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