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KZN HEALTH

### **KZN Health Intranet**

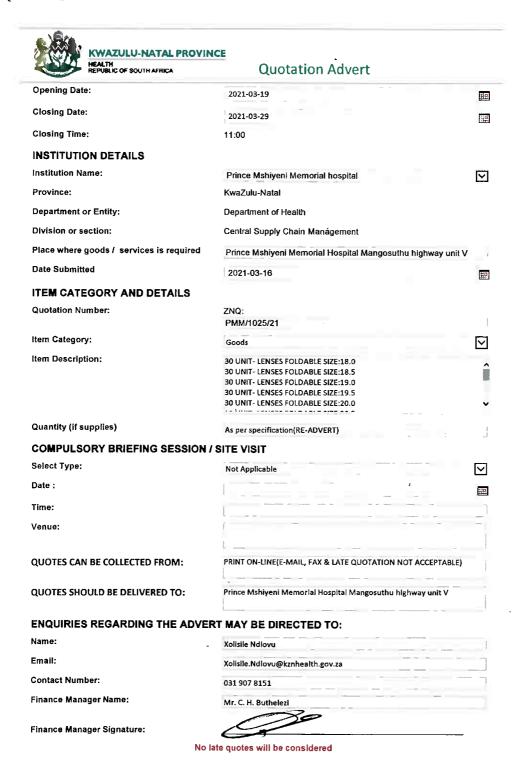
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AdvertQuote

**QUOTE AWARD** 



ZNB PMM 1025/21

STANDARD GOOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: PRINCE MSHIYENI MEMORIAL HOSPITAL
DATE ADVERTISED: 19/03/2021 CLOSING DATE: 29/03/2021 CLOSING TIME: 11:00
FACSIMILE NUMBER:
PHYSICAL ADDRESS: PRINCE MSHIYENI MEMORIAL HOSPITAL MANGOSUTHU HIGHWAY
ZNQ/PMM/1025/21
DESCRIPTION: 30 Units per size, Lenses foldable size : 18.0, 18.5, 19.0, 19.5, 20.0, 19 Units, Lenses foldable size 20.5,17 Units, Lenses foldable
CONTRACT PERIOD. ONCE OFF VALIDITY PERIOD 60 Days SARS PIN
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
PRINCE MSHIYENI MEMORIAL HOSPITAL MANGOSUTHU HIGHWAY
UNIT V SECTION UMLAZI
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted fo consideration.
The quote box is open from 08:00 to 15:30.
ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS — (NOT TO BE RE-TYPED)
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
THE FOLLOWING PARTICULARS MUST BE FURNISHED  (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)
NAME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER
CELLPHONE NUMBER
E-MAIL ADDRESS
/AT REGISTRATION NUMBER (If VAT vendor)
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& OSES) MUST BE SUBMITTED IN ORDER

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

7NO/PMM/1025/21

SIGNATURI By signing t	E OF BIDDER this document	I hereby agree to all terms ar	nd conditions]	••••••	DATE		•••••	•••
		CH THIS QUOTE IS SIGNED.						
Item No	Quantity	Description			Brand & model	Country of manufacture	Price R	С
	30 UNITS	LENSES FOLD	ABLE SIZE: 18.0	0			-   "	Ť
	30 UNITS	LENSES FOLD	ABLE SIZE: 18.	 5				
	30 UNITS	LENSES FOLD	ABLE SIZE: 19.0	0			_	
	30 UNITS	LENSES FOLD	ABLE SIZE: 19.	5				
	30 UNITS	LENSES FOLD	ABLE SIZE: 20.0	0				
	19 UNITS	LENSES FOLD	ABLE SIZE: 20.	5				_
	17 UNITS	LENSES FOLD.	ABLE SIZE: 21.0	)				
	18 UNITS	LENSES FOLD	ABLE SIZE: 21.	 5				
	17 UNITS	LENSES FOLD	ABLE SIZE: 22.0	)				
	16 UNITS	LENSES FOLD	ABLE SIZE: 23.0	)				
	13 UNITS	LENSES FOLD	ABLE SIZE: 23.	 5				
	11 UNITS	LENSES FOLD	ABLE SIZE: 24.0	)				
	NBI	SEE ATTACHED	SPECIFICATIO	)N			_	
		OPTIC	N ONE					_
		KINDLY COMPLY V	/ITH ANNEXTU	RE A				
		OR B FOR SAMPLE S	SUBMISSION S	TATUS				
		OPTIO	N TWO					
		IF YOU DONT QUAL	IFY ON THE A	BOVE				
		PLEASE SUBMIT YO	UR SAMPLE O	N THE				
	-	29/0	3/21					
					-		-	-
							-	+
		15% (Only if VAT Vendor)			11.00			
TOTAL QU	JOTATION PE	RICE (VALIDITY PERIOD 60	Days)					
loge This (	Offer Comply M	Vith The Specification?	Doop The	Artiolo Con	form To The C A	.N.S. / S.A.B.S. Specifi	antia nol	
The Price		will the Specification?			l E.G. <i>E.G. 1day</i> ,		cation?	
					,			
Contact Pe	rson: <mark>Xolisi</mark>	e <u>quote</u> may be directed to: le. NdlovuTel:031				nical information may zo MbheleTel:0		

#### **DECLARATION OF INTEREST**

- 1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
  - the bidder is employed by the state; and/or

Act, 1999 (Act No. 1 of 1999);

any municipality or municipal entity;

- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

2.	In order to give effect to the ab	pove, the following questionnaire mu	ıst be	completed and submitted with th	e quote.
		tative			
2.3.	Position occupied in the Com	pany (director, trustee, shareholder <sup>2</sup>	):2.6.	VAT Registration Number:	
	The names of all directors / tr employee / persal numbers m	rustees / shareholders / members, t nust be indicated in paragraph 3 bel	ow.	-	[TICK APPLICABLE]
2.8.1 2.8.1	Are you or any person connect.  I.If so, furnish the following par	cted with the bidder presently emplo ticulars:	yea n	by the state?	YES NO
	Name of person / director / trus	stee / shareholder/ member:			
		ich you or the person connected to institution:			
2.8.2	?. If you are presently employ	ed by the state, did you obtain the a	norod	Any other particulars oriate authority to undertake remu	unerative work outside employme
	in the public sector?				YES NO
2.8.2	2.1. If yes, did you attach proc	of of such authority to the quote doc	umen	t?	
	ailure to submit proof of such	authority, where applicable, may res	<u>sult in</u>	the disqualification of the quote.)	
2.8.2		sons for non-submission of such prony of the company's directors / trust	001:	charahaldare / mamhare ar thair	enouses conduct husiness with th
2.0.	state in the previous twelve m		ccs /	stratefroluers / members of (field	YES NO
2.9.1					TEST NOT
2.10	. Do you, or any person connec	cted with the bidder, have any relation	onship	o (family, friend, other) with a pers	son employed by the state and wh
		uation and or adjudication of this qu			YES NO
2.10	1. If so, furnish particulars:				N
2.11		cted with the bidder, aware of any re ay be involved with the evaluation a			
2.11	.1. If so, furnish particulars:	ay be involved with the evaluation a	ilia oi	adjudication of this quote?	YES NO
2.12	. Do you or any of the directors	/ trustees / shareholders / members	of the	e company have any interest in ar	v other related companies whether
	or not they are bidding for this	contract?		, ,	YES NO
2.12	.1. If so, furnish particulars:				
3.	Full details of directors / trus	stees / members / shareholders.			
	The Department Of Health will to ensure that their details are	I validate details of directors / trus e up-to-date and verified on CSD. It	f the [	Department cannot validate the in	nformation on CSD, the quote w
		d over as non-compliant according to	o Nati	ional Treasury Instruction Note 4	(a) 2016/17.
4	DECLARATION				
	HE UNDERSIGNED (NAM KNISHED IN PARAGRAPH	E) IS 2.	• • • • • •	CERTIFY	THAT THE INFORMATION
	CCEPT THAT THE STATE OVE TO BE FALSE.	MAY REJECT THE QUOTE O	OR A	CT AGAINST ME SHOULD	THIS DECLARATION
	o of hidder	Cimpotus		anitian	Doto
mail	e of bidder	Signature	P	osition	Date
¹°State a)	e' means any national or provincial departme	ent, national or provincial public entity or	c)	provincial legislature;	
	constitutional institution within the me	eaning of the Public Finance Management	ď)	national Assembly or the national Coun-	cil of provinces; or

\*Shareholder\* means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

Parliament.

the enterprise.

#### SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

#### 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

- The institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
  - (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
- 3.4. 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.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. 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.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

### 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. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation 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.

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

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

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- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

#### SAMPLES

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

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

7.1.	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.				
(i) (ii)	The institution has determined that a compulsory site meeting Date/ Time Place		take place		
Institu	ution 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 is issued;
- (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

The supplier shall indemnify the KZN Department of Health (hear after 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. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

#### PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

#### 1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
  - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
  - (a) Price; and
  - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

#### 2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **\*B-BBEE status level of contributor\*** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
  - 1) B-BBEE Status level certificate issued by an authorized body or person;
  - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;



#### 3. POINTS AWARDED FOR PRICE

#### 3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

$$Ps = 80 \left( 1 - \frac{Pt - P \min}{P \min} \right) \text{ Where}$$

Ps = Points scored for price of bid under consideration

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

#### 4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributo	or Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

### 5. BID DECLARATION

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

### 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: = .......(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

### 7. SUB-CONTRACTING (Tick applicable box)

7.1 Will any portion of the contract be sub-contracted?

YES NO

NO

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....

8. Whether the sub-contractor is an EME or QSE (Tick applicable box)

 Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017;

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people	<u> </u>	
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		i i
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.	DECLAF	RATION WITH REGARD TO COMPANY/FIRM					
9.1	Name of company/firm:						
9.2	VAT registration number:						
9.3	Comp	any registration number:					
9.4		OF COMPANY/ FIRM [TICK APPLICABLE BOX					
	0 0 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited					
<b>9</b> .5	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES					
9.6	COMP	PANY CLASSIFICATION [TICK APPLICABLE BC					
	0 0 0	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.					
9.7	Total number of years the company/firm has been in business:						
9.8	the B-I	ne undersigned, who is / are duly authorised to d BBE status level of contributor indicated in parag eference(s) shown and I / we acknowledge that:	to so on behalf of the company/firm, certify that the points claimed, based on graphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for				
	i) T	i) The information furnished is true and correct;					
	ii) T	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;					
	iii) Ir b	iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;					
	(a)	disqualify the person from the bidding process	;				
	(b)	recover costs, losses or damages it has incurre	ed or suffered as a result of that person's conduct;				
	(c)	<ul> <li>(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;</li> </ul>					
	(d)	(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and					
	(e)	(e) forward the matter for criminal prosecution.					
	1	ESSES	SIGNATURE(S) OF BIDDERS(S)  DATE:				



Serviceability:

10. Preference points

Ability & Capacity

8.

# END-USER SPECIFICATION FORM

Quote Number:

	_	-	100	1.74
	Item Description:	Lenses foldable si	ze: 18.0	
	Department/Section: _			7
			Purpose of Item: Used to r	eplace lens of patients during eye operations.
	1. Pre-qualification	criteria if any:		
	1.1. Is the item re-	Quired to have a	÷	SABS, SANS, SANAS, ISO, CIDB, etc.)? 🅞 / No
	Regulatory Body / c	ertification required if V	atory body certification (e.g. es:SABS	SABS, SANS, SANAS, ISO, CIDB, etc. 12 VOL.
	1.2. Is a compulso	ory site inspection / br	iefing session required? Yes	
	if Yes, specify: Date	Tir	iefing session required? Yes ne:Place	(Na
	10 101		- lace	
	is Second produ	ction and content part	of the quote? Yes / 🔞	
	if Yes, specify:		, 130, 150,	
	1.4. Provisions of			
	if Yes specify:	section 4(1)(a) of the F	PPFA Regulations,2017 if ap	plicable? Vec / 🕡
	a too, specify,			F. 163 / (1)
	1.5. Liability Cover	insurance? Yes / 🔞		<b>'</b>
	if Yes, specify:	misurance? Yes / Na		
-	2. What is the specific	ation of the required i		
	Paguingarious (O De SC	vertised	item?	
1	1. Size: 18.0			Comment
	<ol><li>Colour :Transparent</li></ol>			Sterility must be guaranteed
				The lens must be soaked in a saline
	3. Must be well packed (	in glass)		solution
30	Unit of issue : Unit     Must have manufacture			
1_	5. Must have manufactur	ring and expiry date.		
3				
•	3.1 Deadling for sub-	to be submitted? Yes	/ No(select option 3.1 or 3.2)	
0	or Deadine tor supr	nission if Yes: Date	Time :	Place
	3.2. Specify that same	olon must be		_ i lucci
	,, 00,111	nes must be made avai	lable when requested in writing	Yes X or No
4.	<ul> <li>Penames to be noted</li> </ul>	by the cumpling		
	The supplier fail	ls to deliver any	of the seed	
	contract, the purc	haser shall, without prei	indica to its att	he services within the period(s) specified in the er the contract, deduct from the contract price,
	prime interest rate	calculated for each day	elivered price of the delayed g y of the delay until actual delive	er the contract, deduct from the contract price, poods or unperformed services using the current
<b>5</b> .				
Lis	st evaluation criterio / ac-	criteria / special term	s and conditions to be adver	tisad?
1.	Pre-qualification criteria	The divide Condition is	i III De savorional de P	
2.	Administrative	- and all All Library	THE DEAL MUSISSING AND	
3.	Conformance:	Dogs are offer counti	V to stimulated administrative	quirements?
4.	Performance:			
		from all liabilities und	service fulfil its performance of	fications? oligation, in a manner that releases the supplier
5. C	Features:	Tribut GlidiaCte(IStics	TOPS the product a	
6. 7	Reliability:	The round could a blood	CLOC Detween follows	1
7.	Durability:	What is the useful life	for the product? How will the pr	e? need for maintenance? (guarantee)
O.	L ORIVICE Shillifur	11	TOW WILL THE DE	roduct hold up und

Name of End-user (in full)  Designation / Rank (in full)	1411 MA112E	Name of SCM Rep (in full)	T =
Signature ,	PAULESSIONAL NURSE	Designation/ Rank (in full)	5 HARIPARSAI
Date	Killingedy	Signature	SMG
Standard End-Liser Specifica	09 061200	Date	2010/07/03

The ability and capacity of the vendor to execute the contract

Preferential Procurement System (80/20) if applicable

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

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

I - SIGHT AFRICA 43 NORFOLK ROAD, DURBAN 4001 TEL: 031 207 5998 FAX: 086 517 1058 CELL: 083 264 9191



-	-				
Item Description:	Lenses foldable s	size: 18.5			
Department/Section: _S	iurgical stores.	Purpose o	of Item: Used to replace len	s of patients du	ring eye operations
1. Pre-qualification c	riteria if any:	•			
1.1. Is the Item req Regulatory Body / ce	uired to have a regartification required if	ulatory body o Yes:	ertification (e.g. SABS, SA SABS	NS, SANAS, ISC	), CIDB, etc.)? <i>∕€€ /</i>
1.2. Is a compulso if Yes, specify: Date	ry site inspection /	briefing sessio	on required? Yes / 🚳 Place		
1.3. Is local produc	ction and content pa	art of the quot	•		
1.4. Provisions of s	section 4(1)(a) of the	e PPPFA Regu	llations,2017 if applicable?	Yes / 🌘	
1.5. Liability Cover if Yes, specify:	insurance? Yes / 6	<b>3</b> 			
2. What is the specific	cation of the require	ed item?			
ist specifications to be ac	dvertised			Comment	
. Size : 18.5				Sterility must be	quaranteed
Colour:Transparent				The lens must be	e soaked in a saline
Must be well packed	(in glass)			solution	
Unit of issue : Unit					
Must have manufactu	ring and expiry date.				
. Does a sample need	d to be submitted? omission if Yes: Date	Yes / No(selec	t option 3.1 or 3.2) Time : Place		
3.2. Specify that sam Penalties to be noted 4.1. If the supplier for contract, the purious as a penalty, a	mission if Yes: Date  ples must be made;  d by the suppliers: ails to deliver any o chaser shall, without sum calculated on the	available when  r all of the go  prejudice to its  he delivered pr	requested in writing. Yes ods or to perform the service other remedies under the coice of the delayed goods or	or No	eriod(s) specified in
3.1. Deadline for sub. 3.2. Specify that sam Penalties to be noted. 4.1. If the supplier for contract, the puras a penalty, a prime interest rail.	mission if Yes: Date applies must be made and by the suppliers: ails to deliver any ochaser shall, without sum calculated on the calculated for each	available when  r all of the go prejudice to its he delivered propertions of the delivered propertions.	requested in writing. Yes ods or to perform the service other remedies under the colice of the delayed goods or ay until actual delivery or per	or No	eriod(s) specified in
3.1. Deadline for sub 3.2. Specify that sam Penalties to be note 4.1. If the supplier ficontract, the pur as a penalty, a prime interest ra What is the evaluation	mission if Yes: Date applies must be made and by the suppliers: ails to deliver any ochaser shall, without sum calculated on the calculated for each on criteria / special specials.	available when  a all of the go prejudice to its the delivered pr the day of the delivered process  and con	requested in writing. Yes ods or to perform the service other remedies under the coice of the delayed goods or ay until actual delivery or per	or No	eriod(s) specified in
3.2. Specify that sam Penalties to be noted 4.1. If the supplier factorizate, the pur as a penalty, a prime interest ra What is the evaluations of the supplier factorizate, and prime interest ra	mission if Yes: Date applies must be made a dispersion by the suppliers: alls to deliver any ochaser shall, without sum calculated on the calculated for each on criteria / special tems and conditions.	available when  or all of the go prejudice to its the delivered pr th day of the del terms and con itions to be adv	requested in writing. Yes ods or to perform the service other remedies under the coice of the delayed goods or lay until actual delivery or perdictions to be advertised?	or No	eriod(s) specified in
Does a sample need 3.1. Deadline for sub 3.2. Specify that same Penalties to be noted 4.1. If the supplier factorizate, the pur as a penalty, a prime interest raw What is the evaluation criteria / specific process.	amission if Yes: Date applies must be made a d by the suppliers: ails to deliver any o chaser shall, without sum calculated on the calculated for each on criteria / special ecial terms and cond ia Does the other m	available when  or all of the go  prejudice to its  the delivered predictions and contitions to be adviced the pre-qui-	requested in writing. Yes ods or to perform the service other remedies under the coice of the delayed goods or lay until actual delivery or performs to be advertised?	or No ces within the pontract, deduct fi unperformed se formance.	eriod(s) specified in
Does a sample need 3.1. Deadline for sub 3.2. Specify that same Penalties to be noted 4.1. If the supplier for contract, the pure as a penalty, a prime interest rawhat is the evaluation criteria / specification criteria / specification criteria Administrative Conformance:	amission if Yes: Date apples must be made a d by the suppliers: ails to deliver any o chaser shall, without sum calculated on the calculated for each on criteria / special ecial terms and cond ia Does the offer co Was the product	available when  or all of the go prejudice to its the delivered print day of the delivered site and contitions to be adviced the pre-quiomply to stipulate made or service.	requested in writing. Yes ods or to perform the service other remedies under the color of the delayed goods or lay until actual delivery or performs to be advertised? retrised (if applicable) alification criteria?	or No ces within the prontract, deduct frunperformed seformance.	eriod(s) specified in rom the contract p rvices using the cur
Does a sample need 3.1. Deadline for sub 3.2. Specify that same Penalties to be noted 4.1. If the supplier for contract, the pure as a penalty, a prime interest rawhat is the evaluation criteria / specification criteria / specification criteria Administrative Conformance:	amission if Yes: Date apples must be made a d by the suppliers: ails to deliver any o chaser shall, without sum calculated on the calculated for each on criteria / special ecial terms and cond ia Does the offer co Was the product Will/does the pro-	available when  or all of the go prejudice to its the delivered pr the delivered pr the delivered pr the delivered pr terms and con itions to be adv the pre-qui tomply to stipulate made or service boduct/service fu	requested in writing. Yes ods or to perform the service other remedies under the coice of the delayed goods or lay until actual delivery or performs to be advertised? Pertised (if applicable) alification criteria?	or No ces within the prontract, deduct frunperformed seformance.	eriod(s) specified in rom the contract pi rvices using the cur
Does a sample need 3.1. Deadline for sub 3.2. Specify that same Penalties to be noted 4.1. If the supplier factorizate, the pur as a penalty, a prime interest raw What is the evaluation criteria / specific personance: Performance:	amission if Yes: Date apples must be made a d by the suppliers: ails to deliver any o chaser shall, without sum calculated on the calculated for each on criteria / special ecial terms and cond ta Does the offer co Was the product Will/does the pro- from all liabilities	available when a rall of the go prejudice to its the delivered productions to be advanced the pre-quiomply to stipulation ande or service duct/service fur ander the con	requested in writing. Yes ods or to perform the service other remedies under the coice of the delayed goods or lay until actual delivery or performs to be advertised? rertised (if applicable) alification criteria? ated administrative requirements performed to specification tract?	or No ces within the prontract, deduct frunperformed seformance.	eriod(s) specified in rom the contract p rvices using the cur
Does a sample need 3.1. Deadline for sub 3.2. Specify that same Penalties to be noted 4.1. If the supplier for contract, the pure as a penalty, a prime interest rawhat is the evaluation criteria / specific pre-qualification criteria Administrative Conformance:	amission if Yes: Date apples must be made a d by the suppliers: ails to deliver any o chaser shall, without sum calculated on the calculated for each on criteria / special ecial terms and cond ta Does the offer co Was the product Will/does the pro- from all liabilities What characteris	available when or all of the go prejudice to its the delivered pr the day of the del terms and con itions to be adv the pre-qui omply to stipula the made or service oduct/service for stics does the p	requested in writing. Yes ods or to perform the service other remedies under the color of the delayed goods or lay until actual delivery or performs to be advertised? rertised (if applicable) alification criteria? alter administrative requirements performed to specification until its performance obligation tract?	or No ces within the prontract, deduct frunperformed seformance.	eriod(s) specified in rom the contract p rvices using the cu
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Does a sample need 3.1. Deadline for sub 3.2. Specify that same Penalties to be noted 4.1. If the supplier for contract, the pure as a penalty, a prime interest range What is the evaluation criteria / specific evaluat	amission if Yes: Date apples must be made a d by the suppliers: ails to deliver any o chaser shall, without sum calculated on the calculated for each on criteria / special tems and cond ia Does the offer of Was the product Will/does the pro- from all liabilities What characteris How long can a What is the usefi	available when a large of the go prejudice to its the delivered product terms and contitions to be adverted by the pre-quiomply to stipulate made or service duct/service for under the constics does the product go between the product go between the product go between the product go between the continuation of the product go between the product	Time : Place requested in writing. Yes ods or to perform the service other remedies under the color of the delayed goods or lay until actual delivery or performed (if applicable) alification criteria? alter administrative requirements performed to specification tract? If its performance obligation tract? If its performance have? If its performance have have have have have have have hav	or No ces within the prontract, deduct frunperformed se formance. ents? sr, in a manner that in maintenance?	eriod(s) specified in rom the contract p rvices using the customer treleases the supplemental (guarantee) ended use?
Does a sample need 3.1. Deadline for sub 3.2. Specify that same Penalties to be noted 4.1. If the supplier for contract, the purn as a penalty, a prime interest rate what is the evaluation criteria / specification criteria Administrative Conformance:  Performance:  Features:  Reliability:  Durability:	amission if Yes: Date apples must be made a d by the suppliers: ails to deliver any o chaser shall, without sum calculated on the calculated for each on criteria / special tecial terms and cond ia Does the offer of Was the product Will/does the pro- from all liabilities What characteris How long can a What is the usefi	available when a large of the go prejudice to its the delivered product terms and contitions to be adverted by the pre-quiomply to stipulate made or service duct/service for under the constics does the product go between the prod	requested in writing. Yes ods or to perform the service other remedies under the color of the delayed goods or lay until actual delivery or performed (if applicable) alification criteria? ated administrative requirements performed to specification tract? If its performance obligation tract? If its performance have? If ween failures and the need for oduct? How will the product or support the product or support the product or service have?	or No  ces within the prontract, deduct frunperformed serformance.  ents?  sr, in a manner that in maintenance?  mold up under extensivice? (custome	eriod(s) specified in rom the contract p rvices using the cultivities using the cultivities the supp!  It releases the supp!  (guarantee) ended use?
Does a sample need 3.1. Deadline for sub 3.2. Specify that same Penalties to be noted 4.1. If the supplier for contract, the pure as a penalty, a prime interest raw What is the evaluation criteria / specification criteria Administrative Conformance:  Performance:  Features:  Reliability:  Durability:  Serviceability:  Ability & Capacity	amission if Yes: Date apples must be made a d by the suppliers: ails to deliver any o chaser shall, without sum calculated on the calculated for each on criteria / special i ecial terms and cond ia Does the offer of Was the product Will/does the pro- from all liabilities What characteris How long can a What is the usefi How easy is it to The ability and o	available when a large of the go prejudice to its the delivered product of the delivered product the pre-quiomply to stipulate made or service duct/service for under the consticts does the product go between the product go betwee	Time : Place requested in writing. Yes ods or to perform the service other remedies under the color of the delayed goods or lay until actual delivery or performed (if applicable) alification criteria? alter administrative requirements performed to specification tract? If its performance obligation tract? If its performance have? If its performance have have have have have have have hav	or No  ces within the prontract, deduct frunperformed serformance.  ents?  sr, in a manner that in maintenance?  mold up under extensivice? (custome	eriod(s) specified in rom the contract provides using the curlet releases the supplement (guarantee) ended use?
3.1. Deadline for subsequence 3.1. Deadline for subsequence 3.1. Deadline for subsequence 3.2. Specify that same 3.2. Specify that same 4.1. If the supplier for contract, the puras a penalty, a prime interest raw what is the evaluation criteria / specification criteria /	amission if Yes: Date apples must be made a d by the suppliers: ails to deliver any o chaser shall, without sum calculated on the calculated for each on criteria / special i ecial terms and cond ia Does the offer of Was the product Will/does the pro- from all liabilities What characteris How long can a What is the usefi How easy is it to The ability and o	available when a large of the go prejudice to its the delivered product of the delivered product the pre-quiomply to stipulate made or service duct/service for under the consticts does the product go between the product go betwee	requested in writing. Yes ods or to perform the service other remedies under the odice of the delayed goods or lay until actual delivery or performed to specification criteria? The performed to specification difficulties of the delayed goods or lay until actual delivery or performed (if applicable) alification criteria? The performed to specification difficulties performed to specification difficulties performed to specification difficulties and the need for oduct? How will the product if in or support the product or service the contract of the performance obligation of support the product or service the contract of the performance obligation of the need for oduct? How will the product or service the contract of the performance obligation of the performance of th	or No  ces within the prontract, deduct frunperformed serformance.  ents?  sr, in a manner that in maintenance?  mold up under extensivice? (custome	eriod(s) specified in rom the contract purvices using the curvices using the curvices treleases the supplications (guarantee) ended use?
3.1. Deadline for subtractions of the subtraction of the supplier of the suppl	amission if Yes: Date apples must be made a d by the suppliers: ails to deliver any o chaser shall, without sum calculated on the calculated for each on criteria / special i ecial terms and cond ia Does the offer of Was the product Will/does the pro- from all liabilities What characteris How long can a What is the usefi How easy is it to The ability and o	available when a large of the go prejudice to its the delivered product of the delivered product the pre-quiomply to stipulate made or service duct/service for under the consticts does the product go between the product go betwee	requested in writing. Yes ods or to perform the service other remedies under the control of the delayed goods or to be advertised? The control of the delayed goods or the delayed goods of the delayed (if applicable) allification criteria? The performed to specification that the performance obligation that the performance of the need for the delayed good of the need for the delayed good of the need for the performance of the need for the performance of the need for the performance of the need for the n	or No  ces within the prontract, deduct frunperformed seformance.  ents?  in a manner that it maintenance? (in a maintenance) in the cold up under extended to the cold up under extended	eriod(s) specified in rom the contract provides using the current releases the supplement (guarantee) ended use?
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3.1. Deadline for subsets of the supplier of t	amission if Yes: Date apples must be made a d by the suppliers: ails to deliver any o chaser shall, without sum calculated on the calculated for each on criteria / special i ecial terms and cond ia Does the offer of Was the product Will/does the pro- from all liabilities What characteris How long can a What is the usefi How easy is it to The ability and o	available when a large of the go prejudice to its the delivered product of the delivered product the pre-quiomply to stipulate made or service duct/service for under the consticts does the product go between the product go betwee	requested in writing. Yes ods or to perform the service other remedies under the colore of the delayed goods or lay until actual delivery or performed to specification criteria? In the performance obligation tract?  If its performance obligation tract?  If it is performance obligation tract?	or No  ces within the pontract, deduct frunperformed se formance.  ents?  in a manner that in maintenance?  inold up under extervice? (custome at a maintenance)	eriod(s) specified in rom the contract provides using the current releases the supplement (guarantee) ended use?
3.1. Deadline for subsequence 3.1. Deadline for subsequence 3.2. Specify that same 3.2. Specify that same 3.2. Specify that same 3.2. If the supplier for contract, the puras a penalty, a prime interest rance what is the evaluation criteria / specification criteria / spec	amission if Yes: Date apples must be made a d by the suppliers: ails to deliver any o chaser shall, without sum calculated on the calculated for each on criteria / special i ecial terms and cond ia Does the offer of Was the product Will/does the pro- from all liabilities What characteris How long can a What is the usefi How easy is it to The ability and o	available when a all of the go prejudice to its the delivered product the prequiomply to stipulate made or service under the consticts does the product go between the product go betwe	requested in writing. Yes ods or to perform the service other remedies under the control of the delayed goods or lay until actual delivery or performs to be advertised? The retised (if applicable) allification criteria? The performed to specification delivery or performed to specification criteria? The performance obligation tract? The removes and the need for oduct? How will the product if in or support the product or service the contract m (80/20) if applicable	or No  ces within the pontract, deduct frunperformed se formance.  ents?  in a manner that in maintenance?  inold up under extervice? (custome at a maintenance)	eriod(s) specified in rom the contract provides using the curlet releases the supplemental (guarantee) ended use?

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III e XEO	health
2000	Department: Health
C.Sent	PROVINCE OF KWAZI

## END-USER SPECIFICATION FORM

Quote Number:		
Item Description:	Lenses foldable size: 19.0	
Department/Section: _:	Surgical stores. Purpose of Item: Us	ed to soulant to
1. Pre-qualification of	ritoria if annu	ed to replace lens of patients during eye operation
1.1 lo 4h - 11	artoria ii arry,	
Regulatory Body / ce	puired to have a regulatory body certification required if Yes:	n (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? (es
1.2. Is a compulso if Yes, specify: Date	ry site inspection / briefing session required	
	tion and content part of the quote? Yes / (1)	
1.4. Provisions of s	ection 4(1)(a) of the PPPFA Regulations,201	17 if applicable? Yes / No
	insurance? Yes / 😡	100/100
st specifications to be ad-	ation of the required item?	
Size : 19.0	reiusea	Comment
Colour :Transparent		Sterility must be guaranteed
Parent.		The lens must be guaranteed
Must be well packed (in	1 alaen)	The lens must be soaked in a saline solution
Unit of issue : Unit	r gidas)	OCIU(IOI)
Must have manufacturi	on and	
- Manaracian	ing and expiry date.	
Does a sample need 3.1. Deadline for subm	to be submitted? Yes / No(select option 3.1 o	r 3.2)
3.2. Specify that sample	as much be and to	1 1000
-rily that sampl	es must be made available when requested in	writing. Yes Klar No.
4.1. If the supplier fail contract, the purch as a penalty, a su	by the suppliers: s to deliver any or all of the goods or to per aser shall, without prejudice to its other remedi	rform the services within the period(s) specified in ties under the contract deduct from the
France success 19(6)	calculated on the delivered price of the del calculated for each day of the delay until actual	I delivery or performance
What is the evaluation	priforio ( )	y or portoritiance.
valuation criteria / speci	criteria / special terms and conditions to be	advertised?
Pre-qualification criteria		
Administrative	"" ONO INCCLUMENTALISMOSTICS "	
Conformance:	- oca are one comply to etipulated admini	
Performance:		
simulity,	rom all liability	ance obligation in a many
eatures:	What characteristic	o specifications? ance obligation, in a manner that releases the supplier
outures.	The product as a second of the product as a second	
Reliability:		nd the need for maintenance?
Reliability: Durability:	What is the useful life for the product? Here	nd the need for maintenance? (guarantee)
Reliability: Durability: Serviceability:	What is the useful life for the product? How will How easy is it to repair maintain as a support of the product.	in the product hold up under extended use?
Reliability: Durability:		e product or service? (customer support)

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CELL: 083 264 9191 EMAIL: isightafrica@yahoo.com



Item Description:	Lenses foldable size: 19.5		
Department/Section:	Surgical stores. Purpose	of Itom, Here	
1. Pre-qualification	•	or item; used to replace le	ens of patients during eye operations
1.1. Is the item re		certification (e.g. SABS, S	ANS, SANAS, ISO, CIDB, etc.)? 🕝
1.2. Is a computer	pry site inspection / briefing sess		
1.3. Is local produ	ction and content part of the quo	te? Yes /No	
	section 4(1)(a) of the PPPFA Reg	ulations,2017 if applicable	? Yes / No
1.5. Liability Cover if Yes, specify:	r insurance? Yes 🕦		
2. What is the specific	nation of the		
and openincations to be at	cation of the required item?		
1. Size: 19.5			Comment
2. Colour:Transparent			Sterility must be guaranteed
			The lens must be soaked in a saline
. Must be well packed	(in glass)		solution
. Unit of issue : Unit			
. Must have manufactu	ring and expiry date.		
r	d to be submitted? Yes / No(select mission if Yes: Date//	Time : Place	
3.2. Specify that sam  Penalties to be noted 4.1. If the supplier facontract, the purcas a penalty, a s	ples must be made available when a by the suppliers; wils to deliver any or all of the good asser shall, without prejudice to its sum calculated on the deliver.	requested in writing. Yes one of the perform the service other remedies under the co	ces within the period(s) specified in the
3.2. Specify that sam  Penalties to be noted 4.1. If the supplier facontract, the purchas a penalty, a sprime interest rate  What is the evaluation	ples must be made available when a by the suppliers:  ils to deliver any or all of the good chaser shall, without prejudice to its sum calculated on the delivered price calculated for each day of the delangement of the delangement of the delangement.	requested in writing. Yes ods or to perform the service other remedies under the core of the delayed goods or by until actual delivery or performed.	ces within the period(s) specified in the
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A DESAI TRADING CC T/A

I - SIGHT AFRICA

43 NORFOLK ROAD, DURBAN 4001

TEL: 031 207 5998 FAX: 086 517 1058

CELL: 083 264 9191

EMAIL: Isightafrica@yahoo.com



Quote Number:		LEGITICATI	
The state of the s	-		
Item Description:	Lenses foldable size: 20.0		
Department/Section:S	Surgical stores, Purpose	of Item: Used to replace lo	ns of patients during eye operation
1. Pre-qualification c	riteria if any:	to replace let	ns of patients during eye operation
1.1. Is the item req Regulatory Body / ce	ulred to have a regulatory body	certification (e.g. SABS, SA	ANS, SANAS, ISO, CIDB, etc.)?
		6/100	
1.2. Is a compulsor if Yes, specify: Date	ry site inspection / briefing sessi	on required? Yes / 🚱	
1.3. Is local produc	tion and content part of the quot	e? Yes / 🚯	
1.4. Provisions of s if Yes, specify;	ection 4(1)(a) of the PPPFA Regu	ulations,2017 if applicable?	Yes / No
1.5. Liability Cover if Yes, specify:	insurance? Yes / 🌀		
" rea, specify;			
2. What is the specific	ation of the required item?		
ist specifications to be ad-	vertised		Com
			Comment
Colour :Transparent			Sterility must be guaranteed
Must be well packed (:			The lens must be soaked in a saline solution
Must be well packed (in Unit of issue: Unit	n glass)		Solution
Must have manufacturi			
3.1. Deadline for subm	to be submitted? Yes / No(select	: Place	
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EMAIL: isightafrica@yahoo.com





## END-USER SPECIFICATION FORM

			The state of the s
Quote Number:			The state of the s
Item Description:	Lenses foldable size: 20,5		
Department/Section		•	
	•	of Item: Used to replace I	ens of patients during eye operation
14 L			
Regulatory Red	required to have a regulatory body	/ certification (e.g. SARS &	ANS, SANAS, ISO, CIDB, etc.)?
riogalatory body	certification required if Yes:	SABS	ANS, SANAS, ISO, CIDB, etc.)?
1.2. Is a compul	sory site inspection / briefing sess	Al-u A	
if Yes, specify: Da	sory site inspection / briefing sess ate/Time	Place	
1.3. Is local proc if Yes, specify:	luction and content next as as	ote? Yes /N	
14 Provisions			
if Yes, specify:	f section 4(1)(a) of the PPPFA Reg	julations,2017 if applicable	? Yes / No
			. , <b></b>
1.5. Liability Cov	er insurance? Yes / 😡		
if Yes, specify:		,	
2. What is the coasi			
list specifications to be	fication of the required item?		
1. Size : 20.5	advertised		Comment
2. Colour :Transparent			
- FEI GI			Sterility must be guaranteed The lens must be a selected.
Must be well packed	(in class)		The lens must be soaked in a saline solution
<ul> <li>Unit of issue : Unit</li> </ul>			- Columnia
Must have manufact	uring and expiry date.		
3.1. Deadline for su  3.2. Specify that sar	ed to be submitted? Yes / No(selection is yes: Date/////	Time : Place	X or No
3.1. Deadline for su 3.2. Specify that sar Penalties to be note 4.1. If the supplier to contract, the put as a penalty, a prime interest ra What is the evaluation	ed to be submitted? Yes / No(select braission if Yes: Date / / / / / / / / / / / / / / / / / / /	Time : Place requested in writing. Yes  ods or to perform the servic other remedies under the col ce of the delayed goods or by until actual delivery or perform dittions to be advertised?	es within the period(s) specified in t
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	ote Number:				
	n Description:	Lenses foldable	size: 21.0		
Dep	partment/Section: _Su	rgical stores.	Purpose of	tem: Used to replace len	s of patients during eye operations.
1.	Pre-qualification crit	eria if any:			
	1.1. Is the item requi Regulatory Body / certi	red to have a reg fication required if	ulatory body cer Yes:	tification (e.g. SABS, SA SABS	NS, SANAS, ISO, CIDB, etc.)?
	1.2. Is a compulsory if Yes, specify: Date	site inspection /	briefing session Time;	required? Yes / 100	
	1.3. Is local production of Yes, specify:	on and content p	art of the quote?	Yes /No	
				tions,2017 if applicable?	Yes / No
	1.5. Liability Cover in if Yes, specify:	surance? Yes /			
2.	What is the specifica	tion of the reguln	ed item?		
List s	specifications to be adv	ortised			Comment
	Size : 21.0				Sterility must be guaranteed
2.	Colour :Transparent				The lens must be soaked in a saline
3. 1	Must be well packed (in	alass)			solution
	Unit of issue : Unit	91000)			
	Must have manufacturing	o and expire date			
	Penalties to be noted to		available when re	quested in writing. Yes	
4. F	I.1. If the supplier fail: contract, the purch as a penalty, a su	s to deliver any o aser shall, without m calculated on ti	he delivered price	mer remedies under the co of the delayed goods or	ontract, deduct from the contract price
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110 1108 7000

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## Department: Health PROVINCE OF KWAZULU-NATAL

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Hem Description:	Lenses foldable	size: 21.5	
Department/Section: _	Surgical stores.	Purpose of Itamy Lines	
1. Pre-qualification of		6446 At tietti: C280	to replace lens of patients during eye operatio
1.1 Is the item	marker by		
Regulatory Body / or	quired to have a regi ertification required if	ulatory body certification (e Yes: SABS	.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? (es
1.2. Is a compulso	TV Sife inspection (	briefing session required? \ Time : Place	(es / NG
		art of the quote? Yes /	
	continue 4/41/2 2 and		
if Yes, specify:	4(1)(a) of the	PPPFA Regulations,2017 if	applicable? Yes / No
1.5. Liability Cover if Yes, specify:	insurance? Yes / 🕜	<b>.</b>	
2. What is the specific	ation of the require		
ar absorting to be 90	vertised	a ireib \	
1. Size: 21.5			Comment
2. Colour :Transparent			Sterility must be guaranteed
3. Must be well packed (i			The lens must be soaked in a saline
Unit of issue : Unit	n glass)		solution
5. Must have manufactur			
<ol> <li>Does a sample need</li> </ol>	to be submitted? Va	95 / No/optonia	
31 Deadling for		es involse lect option 3.1 or 3	2)
3.1. Deadline for subn	nission if Yes: Date	es / No(select option 3.1 or 3.	2) Plana
or	Tes. Date	Time;	Place
or	Tes. Date	Time;	Place
3.2. Specify that samp Penalties to be noted.	ples must be made av	railable when requested in writ	Place
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A DESAI TRADING CC T/A

I - SIGHT AFRICA

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CELL: 083 264 9191

EMAIL: isightafrica@yahoo.com



## END-USER SPECIFICATION FORM

Quote Number:			
Itom D.		4	
Item Description:	Lenses foldable size: 22.0		
Department/Section	:_Surgical stores. Purpo:	ea of House	
	on criteria if any:	se of item: Used to replace (	ens of patients during eye operatio
1.1. Is the item			
Regulatory Body	required to have a regulatory bod	ly certification (e.g. SABS s	ANS, SANAS, ISO, CIDB, etc.)?
40.	- serumeation required if Yes:	SABS	ANAS, ISO, CIDB, etc.)?
1.2. Is a compu	Isory site inspection / briefing sea	Sion required 2 V	
" res, specity: D	ate/ Time	Place	
1.3. Is local pro	duction and content part of the qu		
if Yes, specify:	- and content part of the qu	iote? Yes / No	
1.4. Provisions			
if Yes, specify:	of section 4(1)(a) of the PPPFA Re	gulations,2017 if applicable	2 You / N
			r tes / No
1.5. Liability Cov	er insurance? Yes / 🙌		
if Yes, specify:		·	
2. What is the speci	Ga-A'		
List specifications to be	fication of the required item?		
1. Size : 22.0			Comment
2. Colour:Transparen			Sterility must be quaranteed
3. Must be well seek			The lens must be spaked in a soline
<ol> <li>Must be well packed</li> <li>Unit of issue: Unit</li> </ol>	(in glass)		solution
5. Must have manufact	turing and expiry date.		
<ul><li>3.1. Deadline for su</li><li>or</li><li>3.2. Specify that sar</li></ul>	Onles must be	Time : Place	
<ul><li>3.2. Specify that sar</li><li>4. Penalties to be note</li><li>4.1. If the supplier to</li></ul>	'의 ID IA 메뉴I'.	requested in writing. Yes	or No
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Page 1 of 1

I - SIGHT AFRICA 43 NORFOLK ROAD, DURBAN 4001 TEL: 031 207 5998 FAX: 086 517 1058 CELL: 083 264 9191

-	Quote Number:	IAL				
i	tem Description:	Lenses foldable	size: 23.0			
ŧ	Department/Section: _S	Surgical stores,	Purpose	of Item: Used to replace to		
	. Pre-qualification c		•	of Item: Used to replace le	is or patients o	luring eye operations.
	1.1. Is the item req		gulatory body of Yes:	ertification (e.g. SABS, SA	NS, SANAS, IS	60, CIDB, etc.)? Yes// No.
	1.2. Is a compulsor if Yes, specify: Date	ry site inspection /	briefing session	on required? Yes / 10		
	1.3. Is local productif Yes, specify:	tion and content p	art of the quot			
	1.4. Provisions of s	ection 4(1)(a) of th	e PPPFA Regu	lations,2017 if applicable?	' Yes / No	
	1.5. Liability Cover if Yes, specify:	insurance? Yes / (	19			
2.	What is the specific	ation of the requir	ed item?			
Lis	st specifications to be ad	vertised	cu itemi			
1.					Comment	
2.	Colour :Transparent				Sterility must be The lens must	e guaranteed be soaked in a saline
3.	Must be well packed (	in glass)			solution	and a summer
4.	Unit of issue : Unit	, g.u.o.,				
5.	Must have manufactur	ning and expiry date				
4.	Penalties to be noted 4.1. If the supplier fa contract, the purc as a penalty, a s	by the suppliers: ils to deliver any ochaser shall, without um calculated on the	r all of the goo prejudice to its	ds or to perform the service of the delayed goods or to delayed goods or youtil actual delivery or per	ces within the pontract, deduct	period(s) specified in the
5.				litions to be advertised?	,	
List	a range and a spe	wai terris and condi	tions to be adva	inions to be advertised?		
	. To quantostion onler	a Does the offer m	eet the pre-qual	ification criteria?		
2.	Administrative	Does the offer co	emply to stipulat	ed administrative requireme	nts?	
3. 4.	Conformance: Performance:	was the broduct	made or service	performed to specification	.2	
7		Will/does the pro from all liabilities	duct/service fulf	il ite performanco obligation	, in a manner th	at releases the supplier
5.	Features:			act? oduct or service have?		
6.	Reliability:	How long can a p	product as between	en failures and the need to	r magintanana A	former at - 3
7.	Durability:	THAT IS THE USER	in the for the bloc	JUCK! How will the product h	old un under ov	tonded use 0
8.	Serviceability:	THOM COSY IS IT TO	repair, maintain	Of SUpport the product or se	antico? (quetame	rended use/
9.	Ability & Capacity	THE GIRTY BIRLY	spacity of the ve	DOOR to execute the contract	t	a support)
IU.	Preference points	Preferential Proci	urement System	(80/20) if applicable		
Nan	ne of End-user (in full)	1 1 A ALE	TOPE			
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_	lature	160158310	VAL MUNSE	Designation/ Rank (in ful	1)	5M0
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		102/09 18	010	Date		
otan	dard End-User Specifica	ation Form			1.12	Page 1 of 1

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## health Department: Health PROVINCE OF KW

## END-USER SPECIFICATION FORM

NCE OF KWAZULULANAYAL Quote Number: Item Description: Lenses foldable size: 23.5 Department/Section: \_Surgical stores. Purpose of Item: Used to replace lens of patients during eye operations. 1. Pre-qualification criteria if any: 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Regulatory Body / certification required if Yes: SABS 1.2. Is a compulsory site inspection / briefing session required? Yes / if Yes, specify: Date \_\_\_\_/ \_\_ / \_\_\_ Time \_\_\_ : \_\_\_\_ Place 1.3. Is local production and content part of the quote? Yes / if Yes, specify: 1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No 1.5. Liability Cover Insurance? Yes / 100 if Yes, specify: What is the specification of the required item? List specifications to be advertised Comment 1. Size: 23.5 Sterility must be guaranteed 2. Colour :Transparent The lens must be soaked in a saline solution Must be well packed (in glass) Unit of issue : Unit 5. Must have manufacturing and expiry date. Does a sample need to be submitted? Yes / No(select option 3.1 or 3.2) 3.1. Deadline for submission if Yes: Date \_\_\_\_/ \_\_/ \_\_\_ Time\_\_\_:\_ Place or 3.2. Specify that samples must be made available when requested in writing. Yes X or No Penalties to be noted by the suppliers: 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. 5. What is the evaluation criteria / special terms and conditions to be advertised? List evaluation criteria / special terms and conditions to be advertised (if applicable) Pre-qualification criteria | Does the offer meet the pre-qualification criteria? Administrative Does the offer comply to stipulated administrative requirements? 3. Conformance: Was the product made or service performed to specifications? 4. Performance: Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract? Features; What characteristics does the product or service have? 6. Reliability: How long can a product go between failures and the need for maintenance? (guarantee) Durability: 7. What is the useful life for the product? How will the product hold up under extended use? 8. Serviceability: How easy is it to repair, maintain or support the product or service? (customer support) Ability & Capacity The ability and capacity of the vendor to execute the contract 10. Preference points Preferential Procurement System (80/20) if applicable Name of End-user (in full) Name of SCM Rep (in full) HARIPARSAD Designation / Rank (in full) Designation/ Rank (in full) Signature Signature SALE DO DE Date Date Standard End-User Specification F 20/00/00 Page 1 of 1

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## Department: Health PROVINCE OF KWAZULU-NATAL

Quote Number:			7
Item Description:	Lenses foldable size:	24.0	r
Department/Section: _	Surgical stores. p	Purpose of Item: Used to replace to	ana af madi
1. Pre-qualification	criteria if any:		ens of patients during eye operations
1.1. Is the item rea	Quired to have a requises	ni hadir salitë	
Regulatory Body / c	ertification required if Yes:	y body certification (e.g. SABS, S SABS	ANS, SANAS, ISO, CIDB, etc.)? Yes/
1.2 Is a compute			
	ction and content part of		
1.4. Provisions of sif Yes, specify:	Section 4(1)(a) of the PPP	FA Regulations,2017 if applicable	? Yes / 🚱
1.5. Liability Cover if Yes, specify:	insurance? Yes / No		
2. What is the specific	ation of the required item	17	
List specifications to be ac 1. Size: 24.0	Ivertised		Comment
2. Colour :Transparent			Sterility must be guaranteed
- Transparent			The tens must be soaked in a saline
3. Must be well packed (	in glass)		solution
4. Unit of issue : Unit	gid35)		
5. Must have manufactur	ing and evolet deta		
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