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AdvertQuote

KWAZULU-NATAL PROVIN		
REALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-02-22	
Closing Date:	2022 03 01	
Closing Time;	11:00	
INSTITUTION DETAILS		
Institution Name:	King Edward VIII hospital	∇
Province:	KwaZulu Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Goods	
Date Submitted		-
	2022 02-22	
ITEM CATEGORY AND DETAILS	100	
Quotation Number;	ZNQ: Kev967/21	
Item Category:	Goods	\vee
Item Description:	Speculums	500
*	small	
	medium large	
Quantity (If supplies)	5000 Units	
COMPULSORY BRIEFING SESSION	/ SITE VISIT	
Select Type:	Select	$\overline{\mathbf{v}}$
Date :		N.B.
Time:		
Venue:		
74.114.		
QUOTES CAN BE COLLECTED FROM:	attached to advert	
QUOTES SHOULD BE DELIVERED TO:	King Edward Hospital tender Box	
ENQUIRIES REGARDING THE ADVE	ERT MAY BE DIRECTED TO:	
Name:	Xolile Dlomo	
Email:		
Contact Number;	031 360 3131	
Finance Manager Name:	Mrs VT Mtanjato	
Finance Manager Signature;	M	

YOU ARE HEREBY INV																			
DATE ADVERTISED:	022-02-2	<u>?</u> 2		CL(OSIN	G DAT	E: 20	22-	03-0)1				CLO:	SIN	G TI	ME:	11:00	
FACSIMILE NUMBER: .																			
PHYSICAL ADDRESS:	GATE 2	FRANC	CIOS	ROAL) C(DNG	ELLA	40	13										
ZNQ NUMBER: KEV	967/21																		
DESCRIPTION: Spec	ulums															,,,,,			
CONTRACT PERIOD,	(if applica		. VAL	IDITY F	PERIC	D 60	Days			SAR	S PI	N							
CENTRAL SUPPLIER DA	TABASE RE	:GISTRA	TION (C:	SD) NO).		I	I						\Box					I
UNIQUE REGISTRATION	REFEREN	CE													_	_			
		Ш	Ш	Ш		Ш						1	1						
DEPOSITED IN THE QUO	OTE BOX SI	TUATED	AT (STF	EET A	DDRI	ESS)													
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										,,,,,,,,									
Bidders should ensure consideration.	that quotes	are del	ivered t	imeous	sly to	the	correc	t add	lress.	. If the	e qu	ote	is la	ite, it	wil	ll no	t be	acce	epted
The quote box is open fro	m 08:00 to 1	5:30.																	
ALL QUOTES MUST BE	SUBMITTED	ON THE	OFFICI	AL FOR	RMS-	- (NO	т то в	E RE	-TYP	ED)									
THIS QUOTE IS SUB. PROCUREMENT REGUL CONDITIONS OF CONTR	ATIONS, 20	HE PRE	FEREN GENER/	TIAL F ALCON	PROC	UREI ONS (MENT OF COI	POL	ICY ICT (0	FRAM GCC)	EWO AND,	ORK IF A	AC APPL	T Af	ND BLE,	THE	E PF	REFE	RENT
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	(FAILL	THE JRE TO I	FOLLOV DO SO W	VING F	PARTI	CULA FIN Y	RS MU	JST E	BE FU E BE	RNISI ING D	HED	JALI	FIEC)) 					SPEC
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POSTAL ADDRESS		JRE TO E	00 SO W	/ILL RE	SULT	F.	OURG	ILE N	E BE	ING D	COD	 E							
POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CELLPHONE NUMBER	CODE	JRE TO E	00 SO W	/ILL RE	ESULT	F.	ACSIM	ILE N	E BE	ER	COD)E							
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[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]

FFICIAL F	RICE PAGE	FOR QUOTATIONS		ZNQ NUME	_{DER:} KEV967-21	annomm	
ESCRIPTI	ON: Spec	ulums					
GNATUR	E OF BIDDER	I hereby agree to all terms and			E		
APACITY	UNDER WHIC	CH THIS QUOTE IS SIGNED		,			
Item No	Quantity	Description		Brand & model	Country of manufacture	Price	T (
	1000 units	Speculum	s -small			- 1	+
	2000 Units	Speculums					T
	2000 units	Speculum	is -large				
		(spec att	ached)				
1=7==		Submit quotation	with the sample	9			1
		STRICTLY NO EM	NAIL ALLOWE	0			+
	9 7						+
							1
							+
				*			
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							-
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		15% (Only if VAT Vendor) RICE (VALIDITY PERIOD 60 I	Davs)				
					0110/04000		- 35
The Price		With The Specification?		e Article Conform To The livery Period E.G. E.G. 1a		iicauon /	
		e <u>quote</u> may be directed to: DIOMOTel: 031.	3603131	Enquiries regarding to	echnical information ma	y be directed	to:
		3. DIQINO16:.V3.1:		Contact Person	Tel:		

DECLARATION OF INTEREST

1,	blood relationship, may make limited quote or proposal). In employed by the state, or to p	ersons employed by the state ¹ , or per an offer or offers in terms of this invitive view of possible allegations of favour persons connected with or related to tion to the evaluating/adjudicating aut	tation to d ritism, sho them, it	quote (includes a price quotatio ould the resulting quote, or part is required that the bidder or h	n, advertised competitive quote, thereof, be awarded to persons
84 8 9	the bidder is employed by to the legal person on whose evaluation and or adjudicat		ned, has a	a relationship with persons/a p such a relationship exists betw	een the person or persons for or
2.	In order to give effect to the ab	nove, the following questionnaire mus	st be com	pleted and submitted with the o	juote.
2.1. 2.2.				mpany Registration Number: x Reference Number:	
2.3.	그는 경기를 들어난 살아가 하면 내를 다 하는 때문에 다른 아이를 다 하는데 되었다.	pany (director, trustee, shareholder²):	:2.6. VA	T Registration Number:	
2.7		rustees / shareholders / members, the	eir individ	dual identity numbers, tax refer	ence numbers and, if applicable.
3437.1		nust be indicated in paragraph 3 below		radi radius y san radius	(TICK APPLICABLE)
		cted with the bidder presently employ	yed by the	e state?	YES NO
2.8.	 If so, furnish the following par 				
	Name of person / director / tru	stee / shareholder/ member: ich you or the person connected to th	ho biddor	in employed	
	Position occupied in the state	institution:	ne piddei	Any other particulars:	***************************************
2.8.		ed by the state, did you obtain the ap			
	in the public sector?				YES NO
		of of such authority to the quote docur			
7277777		authority, where applicable, may resu			
	2.2. If no, furnish rea	sons for non-submission of such prod	ot:	abaldan / mankada as thais an	ourse conduct business with the
	state in the previous twelve n				YES NO
2.9.	To you or any person conne	cted with the bidder, have any relation	nship /far	mily friend other) with a person	employed by the state and who
	may be involved with the eva	luation and or adjudication of this quo	ote?		YES NO
2.11	 Are you, or any person conne employed by the state who m 	cted with the bidder, aware of any rel ay be involved with the evaluation an	lationship nd or adju	(family, friend, other) between idication of this quote?	any other bidder and any person YES NO
2.1	1.1. If so, furnish particulars:				
	or not they are bidding for this	/trustees / shareholders / members of scontract?			other related companies whether YES NO
3. NB:	The Department Of Health wi to ensure that their details ar	stees / members / shareholders. Il validate detalls of directors / trust le up-to-date and verified on CSD. If d over as non-compliant according to	the Depa	artment cannot validate the Info	ormation on CSD, the quote will
4	DECLARATION				
	HE UNDERSIGNED (NAM RNISHED IN PARAGRAP	ИЕ) HS 2.		CERTIFY	THAT THE INFORMATION
	CCBPT THAT THE STATI OVE TO BE FALSE.	EMAY REJECT THE QUOTE O	OR ACT	AGAINST ME SHOULD T	HIS DECLARATION
	ne of bidder	Signature	Positi	on	Date

"State" means -

a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management do national Assembly or the national Council of provinces; or Act, 1999 (Act No. 1 of 1999);
b) any municipality or municipal entity.

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

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. 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:
 - 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.

- 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.
- 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.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

 Bidders who fail to attend the compulsory mee 	ting will be disqualified from the evaluation process.
 The institution has determined that a compulso 	ory site meeting take place
(ii) Date	Place
Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	8:
	Signature:

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.

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

- 1.5 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:
 - B-BBEE Status level certificate issued by an authorized body or person;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- "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;
- (j) "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 Contributor	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:

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.

ther the sub-contractor is an EME or QSE (Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Professorial Procurement Regulations 2017:

Preferential Procurement Regulations, 2017:		and the same of th
Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people		
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		
Black people who are military veterans		
OR		
Any EME	10007155-27110	
Any QSE		

9.	DECLA	RATION WITH REGARD TO COMPANY/FIR	M			
9.1	Name	e of company/firm:				
9.2	VAT	registration number:				
9.3	Comp	oany registration number:				
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE E	3OX			
	11 D 11 T	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited				
9.5	150000	CRIBE PRINCIPAL BUSINESS ACTIVITIES				
32						
9,6		PANY CLASSIFICATION [TICK APPLICABLE				
	п п	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	C			
9.7	Total	number of years the company/firm has been i	in business:			
9.8	the B	the undersigned, who is / are duly authorised -BBE status level of contributor indicated in p reference(s) shown and I / we acknowledge th	to do so on behalf of the company/firm, certify that the points claimed, based on aragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for lat:			
	i)	The information furnished is true and correct;				
	ii)	The preference points claimed are in accorda	nce with the General Conditions as indicated in paragraph 1 of this form;			
			result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be satisfaction of the purchaser that the claims are correct;			
		If the B-BBEE status level of contributor has be have not been fulfilled, the purchaser may, in	een claimed or obtained on a fraudulent basis or any of the conditions of contract addition to any other remedy it may have –			
	(а) disqualify the person from the bidding pro	cess;			
	(b) recover costs, losses or damages it has in	curred or suffered as a result of that person's conduct;			
	(c	cancel the contract and claim any damag arrangements due to such cancellation;	es which it has suffered as a result of having to make less favourable			
	(d	who acted on a fraudulent basis, be restri	its shareholders and directors, or only the shareholders and directors icted by the National Treasury from obtaining business from any organ ars, after the audi alteram partem (hear the other side) rule has been			
	(e) forward the matter for criminal prosecution	1.			
	WIT	NESSES	OOMATHOESI OF BIRDEROW			
	1.		SIGNATURE(S) OF BIDDERS(S)			
			DATE:			
	2.		ADDRESS			



END-USER SPECIFICATION FORM

Quote Number:

KEV 967 21

Item Description:

if Yes, specify: Date __

SPECULUMS

De	partment/Section:	O&G LABOUR WARD	Purpose of Item: FOR	VAGINAL	AND
1.	Pre-qualification of	criteria if any:	CERVICAL E	KAMI NATIL	<i>,</i> ~ .
	1.1. Is the item red	quired to have a regulatory l	oody certification (e.g. SABS,	SANS, SANAS, ISO, CIDE	3, etc.)? Yes / No:
	Regulatory Body / c	ertification required if Yes:	_YES		
	1.2. Is a compulso	ory site inspection / briefing	session required? Yes No		

Place

1.3. Is local production and content part of the quote? Yes No if Yes, specify:

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No if Yes, specify: _____

1.5. Liability Cover insurance? Yes / No if Yes, specify:

2. What is the specification of the required item?

2	what is the specification of the required item:	
Lis	t specifications to be advertised	Comment
1.	MADE OF CLEAR ACRYLIC PLASTIC	
2.	SOFT ROUNDED EDGES	
3.	SINGLE HANDED OPERATION AND LOCKING SYSTEM	
4.	STERILE AND SINGLE AND DISPOSABLE	
5.	HINGED AND DUCKS BILL SHAPED	

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

3.1. Deadline for submission if Yes: Date 0 / 3 /22 Time 11: 00 Place KEV

or

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

4. Penalties to be noted by the suppliers:

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

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

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

esignation/ Rank (in full)	8.0
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Standard End-User Specification Form

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